JUL-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Tech Services &	8910	Distribution-Parts	04351	Building Lease/Rents	003537	000	Mtg/Measurement	552	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9010	Customer accounts-Overs	05470	Employee Development	012000	012	Customer Support	665	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3232	KMD-Bowling Green East Reg	8110	Sales-Supervision	04044	Advertising	009000	009	KY	575	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1236	SS Dallas Customer Service	9210	A&G-Office supplies & ex	07680	Misc General Expense	012000	012	Customer Support	3,020	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9120	Sales Demo/Status and s	04044	Advertising	002000	002	Shared Services General	275	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Credit Ma	9210	A&G-Office supplies & ex	05312	Long Distance	012000	012	Customer Support	188	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1508	SS Consumer Energy Assistan	8210	A&G-Office supplies & ex	05314	Toll Free Long Distance	002000	002	Shared Services General	66	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	342	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3015	KMD-Franklin Measurement &	4265	Other deductions	05411	Meals and Entertainment	009000	091	Ky/Mid-States	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services &	8200	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	773	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3599	KMD-Owensboro Storage & T	8740	Mains and Services Exper	07590	Misc General Expense	000000	000	KY	9,142	40,300,000
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05307	Cell phone equipment and acce	002000	002	Shared Services General	16	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services	9210	A&G-Office supplies & ex	05314	Lodging	012000	012	Customer Support	228	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05901	Promo Other, Misc	002000	002	Shared Services General	84	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	07430	Misc Employee Welfare Exp	002000	002	Shared Services General	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2812	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05004	Vehicle Expense	091000	091	Ky/Mid-States	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2808	KMD-Owensboro Storage & T	8740	Mains and Services Exper	02001	Inventory Materials	003000	003	KY	8	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Maysville CSM/Service	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	696	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	6,775	241,800,130
JUL-15	050	Atmos Energy-KY/Mid-State	3250	KMD-Bowling Green Operator	8740	Mains and Services Exper	02004	Vehicle Expense	009000	009	KY	5,671	503,750,350
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	02001	Inventory Materials	003000	003	Mid-States-Tennessee	381	141,000,070
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	07443	Uniforms	003000	003	Mid-States-Tennessee	70	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8910	Maintenance of measuring	03005	Non-Inventory Supplies	009000	009	KY	16	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1186	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	28	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	03004	Vehicle Expense	002000	002	Shared Services General	200	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1802	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05910	Office Supplies	002000	002	Shared Services General	675	80,600,040
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Gas Supply	9210	A&G-Office supplies & ex	05910	Office Supplies	002000	002	Shared Services General	647	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	743	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9210	A&G-Office supplies & ex	04701	Software Maintenance	002000	002	Shared Services General	135	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	9260	A&G-Employee seminars a	07443	Uniforms	009000	009	KY	100	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	95	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1033	SS Dallas Corporate Gas Dev	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	28	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3424	KMD-Maryville Operations	8740	Mains and Services Exper	05111	Contract Labor	003000	003	Mid-States-Tennessee	16,321	161,200,060
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	400	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	575	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Procurement	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Danville CSM/Service	8700	Distribution-Operation sup	03010	Office Supplies	009000	009	KY	365	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	918	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Columbus Sub Station Un	8700	Distribution-Operation sup	07590	Misc General Expense	095000	095	Mid-States-Georgia	127	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Custe	07499	Misc Employee Welfare Exp	012000	012	Customer Support	908	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8020	Customer accounts-Custe	03005	Non-Inventory Supplies	009000	009	KY	129	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05910	Office Supplies	002000	002	Shared Services General	154	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Democrate Records Manag	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	318	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9230	A&G-Outside services ex	05121	Contract Labor	002000	002	Shared Services General	2,345	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll & Times Ta	9220	A&G-Outside services ex	05111	Postage/Delivery Services	002000	002	Shared Services General	999	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2003	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	8	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3403	KMD-Hiney River South Operat	7351	Miscellaneous production	04180	Utilities	093000	093	Mid-States-Tennessee	18	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8250	Storage well royalties	07590	Misc General Expense	009000	009	KY	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	550	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	78	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9210	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	129	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1236	SS Dallas Customer Service	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	16	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	228	20,150,010
JUL-15	096	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Un Office/G	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	26	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	0150	Conversion station fuel ex	04590	Utilities	009000	009	KY	82	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8210	Storage-Purification exper	03005	Non-Inventory Supplies	009000	009	KY	223	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	1,757	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	565	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	8740	Mains and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	1,604	141,200,070
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8740	Mains and Services Exper	04381	Equipment Lease	002000	002	Shared Services General	12	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	802	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS Franklin-Gas Contract & Sto	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	298	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05910	Office Supplies	091132	091	Ky/Mid-States	1,143	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05910	Office Supplies	093145	093	Mid-States-Tennessee	297	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05910	Office Supplies	093152	093	Johnson City	295	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8740	Mains and Services Exper	03004	Vehicle Expense	091900	091	Ky/Mid-States	475	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Maysville CSM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	3,300	403,150,210
JUL-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Campbellsville CSM/Serv	8740	Mains and Services Exper	03005	Non-Inventory Supplies	009000	009	KY	36	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3216	KMD-Franklin Measurement &	8740	Mains and Services Exper	03004	Vehicle Expense	003000	003	Ky/Mid-States	3,510	302,250,150
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operat	8740	Mains and Services Exper	03003	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	109	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operat	8740	Mains and Services Exper	04302	Heavy Equipment	096000	096	Mid-States-Virginia	2,066	261,200,130
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Maysville CSM/Service	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	300	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05312	Long Distance	096000	096	Mid-States-Virginia	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	4265	Other deductions	07590	Misc General Expense	009000	009	KY	415	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	4	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	29	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1200	SS Dallas Safety & Compliance	9020	A&G-Outside services ex	05111	Contract Labor	002000	002	Shared Services General	4,552	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Shelbyville CSM/Service	8810	Distribution-Rents	04981	Building Lease/Rents	009000	009	KY	1,200	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8020	Customer accounts-Meter	05411	Meals and Entertainment	009000	009	KY	30	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093140	093	Shelbyville	582	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	096000	096	Mid-States-Virginia	191	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Misc-Rents	04982	Building Maintenance	091000	091	Ky/Mid-States	5	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	1,665	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	614	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	401	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	270	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	191	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation sup	05364	Cell service for MDT's PC's,	009000	009	KY	127	80,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	265	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	32	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8060	Exchange gas	04776	Imbalances	000000	000	KY	1,660,074	60,450,010
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30157	Interest Taxes	093000	093	Mid-States-Tennessee	(24,876)	49,500,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8120	Gas used for other utilities	04861	Company Used Gas	093000	093	Mid-States-Tennessee	(8,811)	302,650,114
MAR-15	050	Atmos Energy-KY/Mid-State	2067	KMD-Franklin Finance	8900	Distribution-Other expenses	04001	Company Used Gas	093130	093	Union City	1,288	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services &	8910	Storage-Rent royalties	04980	Utilities	091000	091	Ky/Mid-States	2,306	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-State	3067	KMD-Franklin Finance	8220	A&G-Administrative exper	41101	Billed from Accounting	091000	091	Ky/Mid-States	112,651	342,550,102
MAR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(4,820)	100,750,030
MAR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(147)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Gas Accounting	9220	A&G-Administrative exper	00008	Billed to MS Div	002000	002	Shared Services General	(2,900)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,559)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	00005	Billed to MS Div	002000	002	Shared Services General	(1,709)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(8,017)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Scir	9220	A&G-Administrative exper	00009	Billed to MS Div	002000	002	Shared Services General	(1,952)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1961	SS Dallas Employee Relocation	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(931)	100,750,030
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	00002	Billed to COHS Div	002000	002	Shared Services General	(8,585)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	00002	Billed to COHS Div	002000	002	Shared Services General	(16,269)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1988	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41131	Billing for CSC O&M	093000	093	Mid-States-Tennessee	221,511	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41131	Billing for CSC O&M	096000	096	Mid-States-Virginia	37,252	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	00009	Billed to MS Div	002000	002	Shared Services General	(3,669)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(4,109)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(653)	100,750,030
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(3,139)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1805	SS Outside Director Retirement	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(238,816)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1805	SS Outside Director Retirement	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(159,118)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(7,171)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,678)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1276	SS Dallas SVP Utility Operation	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(11,337)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	00009	Billed to MS Div	002000	002	Shared Services General	(7,222)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(7,764)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(53,149)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1909	SS Dallas SEEP	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(14,721)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Contracted Gas	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(16,684)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	00002	Billed to COHS Div	002000	002	Shared Services General	(9,056)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(6,471)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	00009	Billed to MS Div	002000	002	Shared Services General	(5,248)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(20,016)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9220	A&G-Administrative exper	00002	Billed to COHS Div	012000	012	Customer Support	(5,629)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Democrate Records Manag	9220	A&G-Administrative exper	00003	Billed to MS Div	002000	002	Shared Services General	(4,160)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	00002	Billed to COHS Div	002000	002	Shared Services General	(3,753)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	00003	Billed to MS Div	002000	002	Shared Services General	(23,999)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	00002	Billed to COHS Div	002000	002	Shared Services General	(9,788)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(27,926)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT EAO - Corporate Shd	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(72,272)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dallas Dispatch Ops/Pipe	9220	A&G-Administrative exper	00001	Billed to West Tex Div	012000	012	Customer Support	(41,784)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1223	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	00001	Billed to West Tex Div	012000	012	Customer Support	(24,103)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Assistan	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(7,280)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1801	SS Gas Supply Executive	9220	A&G-Administrative exper	00003	Billed to MS Div	002000	002	Shared Services General	(4,813)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1801	SS Gas Supply Executive	9220	A&G-Administrative exper	00009	Billed to Mid-Tex Div	002000	002	Shared Services General	(25,368)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	00000	Billed to Mid-Tex Div	012000	012	Customer Support	(5,434)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(8,297)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4361	Donations	41136	Billed from BTL HQ	096000	096	KY	543	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	009000	009	KY	5,672	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(2,006)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	00002	Billed to COHS Div	012000	012	Customer Support	(58,853)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	00001	Billed to West Tex Div	012000	012	Customer Support	(31,876)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9220	A&G-Administrative exper	00002	Billed to COHS Div	012000	012	Customer Support	(80,941)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1802	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(18,849)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Sh

MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40000	Billed to MS Div	002000	002	Shared Services General	(6,922)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40004	Billed to Mid St Div	003000	002	Shared Services General	(29,620)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40007	Billed to Non-Utilities	000000	002	Shared Services General	7,000	100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40002	Billed to CO-KS Div	002000	002	Shared Services General	19,139	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40000	Billed to MS Div	002000	002	Shared Services General	(37,318)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1156	SS Dal IT Customer Services	9220	A&G-Administrative exper	40002	Billed to CO-KS Div	012000	012	Customer Support	(65,722)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Concerns	9220	A&G-Administrative exper	40007	Billed to Non-Utilities	000000	002	Shared Services General	(1,029)	100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Concerns	9220	A&G-Administrative exper	40002	Billed to CO-KS Div	002000	002	Shared Services General	(2,799)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Supply Chain	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,127)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payrol	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,466)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(25,439)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(52,751)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VC Billing & Other	8220	A&G-Administrative exper	41132	Billing for SS O&M	000000	009	KY	390,748	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VC Billing & Other	4081	Taxes other than income t	00345	Taxes Other Than Inc Tax	051000	051	Ky/Mid-States	(21,260)	60,150,016	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(141,990)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VC Billing & Other	4020	Depreciation Expense	00344	Depr & Amort Other Expense	051000	051	Ky/Mid-States	(21,247)	60,150,016	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4276	Interest on long-Term debt	30921	Debentures 6.75 percent	002000	002	Shared Services General	843,750	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4276	Interest on long-Term debt	30935	L10-5.95 % Senior Notes due 2	002000	002	Shared Services General	591,667	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4276	Interest on long-Term debt	30929	Fixed Rate due 2017	002000	002	Shared Services General	1,227,917	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1341	MID-Columbia Operations	8740	Distribution-Maintenance	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	166	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	MID-Shelbyville Operations	8740	Maint and Services Expen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	392	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	MID-Johnson City Tri-Cities Op	8750	Distribution-Maintenance	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,130	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	MID New River North Operati	8920	Customer accounts-Meter	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	10	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3734	MID-Downtown Green C&M/Ser	8750	Distribution-Maintenance	01000	Expense Labor Accrual	002000	002	KY	53	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow C&M/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	003000	003	KY	537	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1023	SS Dallas Gas Contract Admin	9200	A&G-Administrative & Gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,616	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8740	Maint and Services Expen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	6,757	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3336	MID-LWTN Union City Operati	8740	Maint and Services Expen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	176	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Op	8740	Maint and Services Expen	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(107)	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville C&M/Service	8760	Distribution-Maintenance	01000	Expense Labor Accrual	009000	009	KY	(7)	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8870	Distribution-Maintenance	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(288)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8870	Distribution-Operation exp	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	455	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River North C&M/S	8850	Maintenance of meters ex	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	22	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3453	MID-Johnson City Tri-Cities Op	8750	Distribution-Operation exp	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	4,497	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2838	MID-Mayfield C&M/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	2,489	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville C&M/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	866	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3750	MID-Bowling Green Operating	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(347)	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	3,724	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas SVP Utility Operation	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,774	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1820	SS Jackson West Region Gas	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	751	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	499	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	8850	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	898	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville C&M/Service	8740	Maint and Services Expen	01008	Expense Labor Accrual	003000	003	KY	1,075	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2679	MID-Owensboro Storage & T	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	1,697	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville C&M/Service	8030	Customer accounts-Custo	01008	Expense Labor Accrual	003000	003	KY	175	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,342	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton C&M/Service	8280	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	323	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro C&M/Service	8080	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	453	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	MID-Mayfield C&M/Service	8250	Distribution-Maintenance	01008	Expense Labor Accrual	009000	009	KY	301	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2687	MID-Owensboro Storage & T	8350	Maintenance of measuring	01008	Expense Labor Accrual	009000	009	KY	298	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2689	MID-Owensboro Storage & T	8570	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	2,819	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2554	MID-Owensboro Operations	8740	Distribution-Maintenance	01008	Expense Labor Accrual	009000	009	KY	(450)	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	3,298	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,685	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9010	Customer accounts-Custe	01008	Expense Labor Accrual	012000	012	Customer Support	26,999	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sv	8700	Distribution-Operation exp	01008	Expense Labor Accrual	051000	051	Ky/Mid-States	434	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Communications	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,493	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Marryville Operations	8700	Distribution-Operation exp	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	287	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri Cities Op	8030	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	612	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North C&M/S	8700	Distribution-Operation exp	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	118	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2628	MID-Mayfield C&M/Service	8700	Distribution-Operation exp	01008	Expense Labor Accrual	009000	009	KY	268	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	(800)	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Developm	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	8,445	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro C&M/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	153	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	8560	Maint expenses	01008	Expense Labor Accrual	051000	051	Ky/Mid-States	(538)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3551	MID-Pedricktown Operations	8000	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	435	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2619	MID-Owensboro Safety-Tech	9250	A&G-Injuries & damages	01201	Workers Comp Benefits Load	051000	051	Ky/Mid-States	30,126	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01201	Workers Comp Benefits Load	002000	002	Shared Services General	6	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income t	01210	Flca Load	012000	012	Customer Support	12,699	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income t	01210	Flca Load	012000	012	Customer Support	6,196	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1820	SS Jackson-West Region Gas	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	578	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Mandate	4081	Taxes other than income t	01210	Flca Load	012000	012	Customer Support	3,276	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Pipeline Safety	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,299	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Business Planning	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	3,297	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	4,211	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,028	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Benefits	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	8,561	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Risk Management	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,242	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01210	Flca Load	012000	012	Customer Support	178	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	2501	SS Corporate Legal	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	14,783	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Treasurer	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,371	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Sta	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,479	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,912	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1301	MID-Franklin Administration	4081	Taxes other than income t	01210	Flca Load	051000	051	Ky/Mid-States	611	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	MID-Owensboro Sales & Rec	4081	Taxes other than income t	01210	Flca Load	051000	051	Ky/Mid-States	301	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2616	MID-Owensboro Safety-Tech	4081	Taxes other than income t	01210	Flca Load	051000	051	Ky/Mid-States	568	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	4081	Taxes other than income t	01210	Flca Load	009000	009	KY	2,774	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville C&M/Service	4081	Taxes other than income t	01210	Flca Load	009000	009	KY	1,966	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow C&M/Service	4081	Taxes other than income t	01210	Flca Load	009000	009	KY	722	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	4081	Taxes other than income t	01211	Futa Load	012000	012	Customer Support	72	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	9	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1156	SS Dal IT Customer Services	4081	Taxes other than income t	01211	Futa Load	012000	012	Customer Support	176	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Section	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	12	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBG-System Support	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	14	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1023	SS Dallas Gas Contract Admin	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	19	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	10	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBG-Technical Support	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	32	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Stand	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	11	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	26	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	2	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2699	MID-Owensboro Storage & T	4081	Taxes other than income t	01211	Futa Load	009000	009	KY	16	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Op	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	12	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	4081	Taxes other than income t	01211	Futa Load	009000	009	KY	16	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1825	SS Franklin-East Region Gas S	4081	Taxes other than income t	01211	Futa Load	096000	096	Mid-States-Virginia	3	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	9	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1300	MID-Franklin Project Engineer	4081	Taxes other than income t	01211	Futa Load	051000	051	Ky/Mid-States	1	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3338	MID-LWTN Union City Operati	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	3	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield C&M/Service	4081	Taxes other than income t	01211	Futa Load	009000	009	KY	7	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	4081	Taxes other than income t	01211	Futa Load	096000	096	Mid-States-Virginia	6	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulat	4081	Taxes other than income t	01211	Futa Load	051000	051	Ky/Mid-States	2	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro Operations	4081	Taxes other than income t	01211	Futa Load	009000	009	KY	15	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Real	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	4	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4081	Taxes other than income t	01212	Suta Load	012000	012	Customer Support	72	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	66	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	243	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operation	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	32	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	20	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	725	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	638	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	980	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dal IT E&O, Corporate Svcs	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	6,200	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBG-System Support	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	732	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Benefits	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	3,983	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	295	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBG-Technical Support	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,092	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	7,663	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	752	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Gas Ops Svcs	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	20	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Business Planning	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	125	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Supply Chain	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	74	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	78	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Sta	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	49	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2639	MID-Owensboro Storage & T	4081	Taxes other than income t	01212	Suta Load	009000	009	KY	187	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	187	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	MID-Greenville/Hendersonvill	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	85	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services A	4081	Taxes other than income t	01212	Suta Load	051000	051	Ky/Mid-States	7	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	4081	Taxes other than income t	01212	Suta Load	009000	009	KY	165	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1309	MID-Franklin Marketing	4081	Taxes other than income t	01212	Suta Load	051000	051	Ky/Mid-States	21	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1820	SS Franklin-East Region Gas S	4081	Taxes other than income t	01212	Suta Load	009000	009	KY	43	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	137	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Marryville Operations	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	93	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sv	4081	Taxes other than income t	01212	Suta Load	051000	051	Ky/Mid-States	16	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General	31	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3363	MID-HR Benefit Variance	9260	A&G-Employee pensions &	01257	Life Benefits Variance	051000	051	Ky/Mid-States	58	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Marryville Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,142	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green Operation	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	1,331	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1302	MID-Franklin Finance	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	051000	051	Ky/Mid-States	897	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Marketing	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	142	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield C&M/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	1,023	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow C&M/Service	9260	A&G-Employee pensions

MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,677	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1403	SS EMM-Human Resources -	9250	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,935	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Mid-States-Tennessee	2,549	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	4,167	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Manage	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	67	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pipe Adm	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	462	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	664	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,541	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,266	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	002	Shared Services General	50	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	22	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	714	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	63	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	33	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Director Technical T	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	38	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	009	KY	13	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1876	SS New Orleans Gas Supply	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	18	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	56	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1583	SS Corporate Governmental A	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	30	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	129	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	31	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin-Gas Control & Ste	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	21	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	9260	Corp_Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3362	MID-Franklin Information Serv	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	33	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	22	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pipe Adm	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville GIM/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	41	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2610	MID-Owensboro Safety Tech	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	30	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3383	MID-Franklin Human Resource	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3331	MID-Murfreesboro Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	70	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	697	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	162	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	191	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Regulatory Operatior	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	110	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	218	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Work Force Managem	9260	A&G-Employee pensions a	01263	LTD Benefits Load	012000	012	Customer Support	176	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1160	SS Dallas Employee Developm	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	667	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	1,972	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	331	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Ste	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	170	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	167	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services A	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	091000	091	Ky/Mid-States	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3431	MID-Maryville Operations	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	68	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	091000	091	Ky/Mid-States	56	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sa	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	091000	091	Ky/Mid-States	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	009000	009	KY	32	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville GIM/Service	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	009000	009	KY	65	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3330	MID-LWTN Union City Operati	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	31	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2602	MID-Owensboro Information S	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	121	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operatior	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	273	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Ky/Mid-States	205	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9260	A&G-Employee pensions a	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	23	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Manage	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Danville GIM/Service	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	113	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	99	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	71	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville GIM/Service	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	133	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	116	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	326	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	545	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	276	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1583	SS Corporate Governmental A	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	149	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	54	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	335	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	155	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	161	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	55	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	146	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pipe Adm	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	37	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sa	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green GIM/Serv	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	358	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	61	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville GIM/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	83	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Customer Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	6,214	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,012	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	22,114	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	1,238	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Work Force Managem	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	7,700	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	2,897	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	1,797	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	6,112	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	6,320	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatior	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	(81)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	5,421	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas-Regional Gas Supp	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,666	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1583	SS Corporate Governmental A	9260	Corp_Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General	458	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,990	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Manage	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	136	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro GIM/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	12,749	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	9,815	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pipe Adm	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,515	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3361	MID-Paducah Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	151	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	497	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	618	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1169	SS Dallas Director Technical T	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	141	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	68	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1458	SS Dallas Employee Developm	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	492	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	68	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	185	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payrol	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	265	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	239	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	423	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	146	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	295	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1832	SS Dallas-Supply Planning	9260	A&G-Employee pensions a	07450	RSU Long Term Incentive Plan -	002000	002	Shared Services General	-	69,490,018
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	07450	RSU Long Term Incentive Plan -	002000	002	Shared Services General	1,589	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9260	A&G-Employee pensions a	07450	RSU Long Term Incentive Plan -	002000	002	Shared Services General	5,264	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,058	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	3,812	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	494	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	105,267	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	300	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Benefits	9260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,753	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Benefits	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,200	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9260	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	900	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-Technical Support	9260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,258	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulatc	9260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	1,938	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	58	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income b	01213	Flca Load Accrual	012000	012	Customer Support	9,125	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	164	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	234	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4081	Taxes other than income b	01213	Flca Load Accrual	009000	009	KY	33	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	203	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin-Gas Control & Ste	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	157	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	4081	Taxes other than income b	01213	Flca Load Accrual	009000	009	KY	370	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	4081	Taxes other than income b	01213	Flca Load Accrual	096000	096	Mid-States-Virginia	3	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	261	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(25,234)	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pipe Adm	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(6,662)	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2639	MID-Maryville GIM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	1,592	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3739	MID-Danville GIM/Service	8700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(17,249)	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas-Regional Gas Supp	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	127	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	4081	Taxes other than income b	01213	Flca Load Accrual	093000	093	Mid-States-Tennessee	19	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities O	4081	Taxes other than income b	01213	Flca Load Accrual	093000	093	Mid-States-Tennessee	346	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3361	MID-Paducah Operations	4081	Taxes other than income b	01213	Flca Load Accrual	009000	009	KY	163	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	688	49,300,012
MAR-15	010	Atmos Regulated Shared Sv	1152	SS Dallas Distribution Acctg	4081	Taxes other than income b	01213	Flca Load Accrual	002000	002	Shared Services General	283	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3333	MID-Franklin Central Region A	4081	Taxes other than income b	01213	Flca Load Accrual	091000	091	Ky/Mid-States	21	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3312	MID-Franklin Operations	4081	Taxes other than income b	01213	Flca Load Accrual	093000	093	Mid-States-Tennessee	570	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Project Implemen	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(20,600)	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sa	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(2,893)	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3330	MID-LWTN Union City Operati	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	2,224	49,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3312

MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4081	Taxes other than income b	01215	Sales Load Accrual	093000	001	Ky/Mid-States	5	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	4081	Taxes other than income b	01215	Sales Load Accrual	093000	003	Mid-States-Tennessee	1	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocation	4081	Taxes other than income b	01215	Sales Load Accrual	000000	002	Shared Services General	(7)	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income b	01215	Sales Load Accrual	012000	012	Customer Support	(108)	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4081	Taxes other than income b	01215	Sales Load Accrual	093000	003	Mid-States-Tennessee	2	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income b	30100	Ad Valorem - Accrual	093000	003	Mid-States-Tennessee	312,854	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	4800	Distribution-Other expense	05413	Transportation	096000	096	Mid-States-Virginia	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	4800	Distribution-Other expense	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4320	Allowance for borrowed f	00000	Default	093000	009	KY	(13,102)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4500	Transmission and compres	04722	Commodity-Transportation	000130	093	Union City	92,799	120,900,006		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Residential sales	31100	Gas Rev-Dist Inc Base Charge	093000	009	KY	(2,527,188)	18,384,406,376		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4811	Commercial Revenue-Base	31120	Gas Cost Adjustment Surchara	093000	009	KY	(9,199,948)	4,834,351,398		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4811	Commercial Revenue-Base	31130	Gas Cost Adjustment Surchara	096000	096	Mid-States-Virginia	(2,453,500)	2,899,660,624		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue-Banner	31100	Gas Rev-Dist Inc Base Charge	096000	096	Mid-States-Virginia	(7,826)	785,650,234		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4813	Revenue-Transportation D	31100	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(223,998)	120,900,006		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4893	Revenue-Transportation D	31100	Gas Rev-Dist Inc Base Charge	093000	093	Mid-States-Tennessee	(49,565)	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4893	Revenue-Transportation D	31101	Gas Rev-Dist Inc	009000	009	KY	(1,200,942)	181,350,054		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4893	Revenue-Transportation D	31189	Gas Rev-Dist Inc Base Charge	009000	009	KY	(82,309)	120,900,006		
MAR-15	010	Atmos Regulated Shared Sv	1156	SS DMIT Customer Services I	9210	A&G-Office supplies & ex	04201	Software Maintenance	012000	012	Customer Support	249,584	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1158	SS CCOM Support	9210	A&G-Office supplies & ex	04212	IT Equipment	012000	012	Customer Support	152	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	06111	Contract Labor	000000	002	Shared Services General	1,542	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Other expense	05590	Misc Employee Expense	093000	003	Mid-States-Tennessee	881	60,450,018		
MAR-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Resi	8910	Distribution Rents	04501	Building Lease/Rents	009000	009	KY	2,033	60,600,024		
MAR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9310	A&G-Rents	04501	Building Lease/Rents	002000	002	Shared Services General	1,218	60,600,024		
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & ex	06111	Postage/Delivery Services	002000	002	Shared Services General	678	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Cust Accounting	9210	A&G-Office supplies & ex	06111	Postage/Delivery Services	002000	002	Shared Services General	49	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	06111	Postage/Delivery Services	002000	002	Shared Services General	50	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1198	SS Corporate Energy Acquisition	9210	A&G-Office supplies & ex	06111	Postage/Delivery Services	002000	002	Shared Services General	735	60,450,018		
MAR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05310	Monthly Lines and service	009000	009	KY	11,468	684,500,100		
MAR-15	010	Atmos Energy-KY/Mid-State	2632	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	-	181,200,040		
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	201	181,350,054		
MAR-15	050	Atmos Energy-KY/Mid-State	2653	KMD Pipe Replacement Proje	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	002000	009	KY	138	60,450,018		
MAR-15	010	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	-	60,600,024		
MAR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatio	8700	Distribution-Operation sup	05414	Lodging	096000	009	KY	1,169	141,050,042		
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing Expe	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	246	120,900,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Columbia Operations	8700	Distribution-Operation sup	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	010	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	871	282,100,084		
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	25	60,450,018		
MAR-15	050	Atmos Energy-KY/Mid-State	3481	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	237	387,250,090		
MAR-15	050	Atmos Energy-KY/Mid-State	3689	KMD-Owensboro Steam & T	8700	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	145	1,372,450,489		
MAR-15	050	Atmos Energy-KY/Mid-State	3691	KMD-Owensboro Operations	8700	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	181	141,050,042		
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8700	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	815	1,229,150,368		
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8700	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	226	868,600,264		
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	1,907	2,297,100,004		
MAR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8700	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	1,225	1,370,200,499		
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Campbellsville CSM/Servi	8700	Mains and Services Exper	04930	Utilities	009000	009	KY	14	60,450,018		
MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operati	8700	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	115	745,550,222		
MAR-15	050	Atmos Energy-KY/Mid-State	2344	KMD-Shelbyville Operations	8700	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,250	765,700,226		
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8700	Mains and Services Exper	04302	Heavy Equipment	096000	096	Mid-States-Virginia	-	161,200,048		
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ok	8700	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	-	322,400,096		
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Measuring and	04930	Utilities	093000	093	Mid-States-Tennessee	143	201,500,060		
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Maintenance o	05364	Cellular, radio, pager charges	009000	009	KY	115	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	Customer accounts-Overd	05414	Lodging	012000	012	Customer Support	5,256	322,400,096		
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	9000	Customer accounts-Meter	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	52	141,050,042		
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	9100	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	226	302,250,050		
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	73	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	88	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	73	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	53	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	73	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9210	A&G-Office supplies & ex	05376	Cell service for MDTs PCs, SC	002000	002	Shared Services General	(20)	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05049	Customer Relations & Assist	002000	002	Shared Services General	19,992	201,500,060		
MAR-15	010	Atmos Regulated Shared Sv	1156	SS DMIT Customer Services I	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,579	1,370,050,492		
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	180	120,900,036		
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05376	Cell service for MDTs PCs, SC	012000	012	Customer Support	73	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processe	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,349	1,832,150,498		
MAR-15	010	Atmos Regulated Shared Sv	1327	SS Dallas Business Processe	9210	A&G-Office supplies & ex	05377	Cell phone expense	012000	012	Customer Support	141	100,750,032		
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	565	423,150,126		
MAR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	3,284	302,250,090		
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05376	Cell service for MDTs PCs, SC	002000	002	Shared Services General	134	60,600,024		
MAR-15	010	Atmos Regulated Shared Sv	1424	SS Corporate Records Manag	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	134	120,900,036		
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Plant and Corporate	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	481	423,150,126		
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9230	A&G-Outside services ex	06111	Contract Labor	012000	012	Customer Support	2,317	100,750,030		
MAR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	9700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatio	8700	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	091	Ky/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Ok	8700	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	8700	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3602	KMD-Owensboro Information T	8700	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Maint and house keeper	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3658	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pipe Replacement Proje	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Solider Trail	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	750	60,450,018		
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro All Pipe Adm	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	2,082	100,750,030		
MAR-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pipe Replacement Proje	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	321	100,750,030		
MAR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	04930	Utilities	009000	009	KY	472	100,750,030		
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CSM/Service	8000	Distribution-Other expense	05413	Transportation	000000	009	KY	200	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2626	KMD-Princeton CSM/Service	8000	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	4,937	100,750,030		
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8000	Customer accounts-Meter	03004	Vehicle Expense	009000	009	KY	310	100,750,030		
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	8100	Sales-Demonstration and s	05413	Transportation	093000	093	Mid-States-Tennessee	2,050	80,600,024		
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Marketing	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	610	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	2,832	60,450,018		
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	693	60,600,024		
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Employ	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	283	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Analytics	9210	A&G-Office supplies & ex	04048	Customer Relations & Assist	002000	002	Shared Services General	699	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Maintenance	002000	002	Shared Services General	37,808	1,847,800,312		
MAR-15	010	Atmos Regulated Shared Sv	9000	Default	4270	Interest on long-Term debt	00037	LTD-Fixed Lock	092000	092	Shared Services General	45,626	100,900,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	9400	A&G-Employee pensions &	07584	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9280	A&G-Employee pensions &	07458	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(571)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8800	Distribution-Other expense	07999	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3367	KMD-Franklin Finance	8900	Distribution-Other expense	07999	Utility Cap Accrual	093000	093	Union City	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8910	Distribution Rents	07600	Utility Cap Accrual	009000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8910	Distribution-Rents	07600	Utility Cap Accrual	009000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8960	Maint expenses	07600	Utility Cap Accrual	009000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Ok	8610	Distribution-Rents	07600	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8600	Distribution-Rents	07600	Utility Cap Accrual	009000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3347	KMD-Franklin Operations	8610	Distribution-Rents	07600	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatio	8700	Distribution-Operation sup	07600	Utility Cap Accrual	009000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Commercial station expen	04599	Capitalized Utility Costs	009000	009	KY	(403)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(1,579)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,941)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8600	Maint expenses	04599	Capitalized Utility Costs	009000	009	KY	(63)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Ok	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(496)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(162)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(12)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(223)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(369)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(180)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-New River North Operati	4000	Depreciation Expense	30032	Vehicle Depreciation Cap/Acc	096000	096	Mid-States-Virginia	(12)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pipe Replacement Proje	8700	Distribution-Operation sup	03003	Capitalized transportation costs	009000	009	KY	(19)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(75)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2434	KMD-Maryville Operations	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3,500)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8750	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(7)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Franklin Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(27)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville Morristown Ok	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(2,599)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(102)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3350	KMD-Franklin Operations	8610	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-LWTN Union City Operati	8610	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8610	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8610	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Environmental Sv	8610	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Steam & T	8610	Distribution-Rents	04500	Building Lease/Rents Capitalize	009000	009	KY	(138)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8610	Distribution-Rents	04500	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(1,037)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Owensboro Rates & Rev	8610	Distribution-Rents	04500	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(946)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Tech Services A	8610	Distribution-Rents	04500	Building Lease/Rents Capitalize	093527	093	Wkg Measurement	(755)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2653	KMD Pipe Replacement Proje	8610	Distribution-Rents	04500	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(1,865)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(217)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(847)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(454)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(8,870)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(209)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(217)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,293	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,184	40,300,012		
MAR-15	010

MAR-15	050	Almos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01013	Expense Labor Transfer In	092000	093	Mid-States-Tennessee	4,047	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3444	KMD-Pauline Industry Maintne	8700	Distribution-Operation sup	01013	Expense Labor Transfer In	091000	091	Ky/Mid-States	1,184	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8780	A&G-Employee pensions a	01371	LTD Benefits Projects	053000	093	Mid-States-Tennessee	31	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3444	KMD-Pauline Industry Maintne	8780	A&G-Employee pensions a	01371	LTD Benefits Projects	091000	091	Ky/Mid-States	69	40,300,012
MAR-15	010	Almos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40009	Billed to MS Div	092000	002	Shared Services General	(77,983)	20,150,006
MAR-15	010	Almos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	41124	Billed for Taxes Other and Dep	092000	002	Shared Services General	(38,410)	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30092	Depr Exp-Natural Gas Prod	093000	093	KY	16,857	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	090000	009	KY	59,880	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	093000	093	Mid-States-Tennessee	30,179	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	009000	009	KY	69,510	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	105	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41124	Billed for Taxes Other and Dep	093000	093	Mid-States-Tennessee	44,395	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41124	Billed for Taxes Other and Dep	096000	096	Mid-States-Virginia	11,159	20,150,006
MAR-15	010	Almos Regulated Shared Sv	1505	SS Outside Director Retirement	8582	Miscellaneous general exp	04113	Directors Retirement Expenses	002000	002	Shared Services General	1,609,161	80,600,024
MAR-15	050	Almos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	020000	009	KY	9,550	666,600,264
MAR-15	050	Almos Energy-KY/Mid-State	2636	KMD-New Hell CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	752	201,500,060
MAR-15	050	Almos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	2,648	450,150,130
MAR-15	050	Almos Energy-KY/Mid-State	3436	KMD-New River North Orleans	8740	Mains and Services Exper	04301	Equipment Lease	096000	096	Mid-States-Virginia	845	322,400,096
MAR-15	010	Almos Regulated Shared Sv	1407	SS Dallas Facilities	8740	Mains and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	1,207	161,200,048
MAR-15	050	Almos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,723	201,500,060
MAR-15	050	Almos Energy-KY/Mid-State	2616	KMD-Owensboro Safety, Tec	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	797	60,600,024
MAR-15	050	Almos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	440	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	3,306	201,500,060
MAR-15	050	Almos Energy-KY/Mid-State	3020	KMD-Compliance	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	899	60,600,024
MAR-15	050	Almos Energy-KY/Mid-State	3451	KMD-Johnson City TN-CSM/Ro	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,131	342,600,302
MAR-15	050	Almos Energy-KY/Mid-State	3002	KMD-Franklin Information Serv	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	342	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	3509	KMD-Owensboro Stations & T	8789	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	1,365	60,450,018
MAR-15	050	Almos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8790	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	4,126	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8780	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	977	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Serv	8780	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	7,498	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8780	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,523	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	19,143	60,450,018
MAR-15	050	Almos Energy-KY/Mid-State	3014	KMD-Franklin Environmental Sv	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	2,833	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8780	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	34,208	523,600,156
MAR-15	050	Almos Energy-KY/Mid-State	3313	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	01000	Non project Labor	093000	093	Mid-States-Tennessee	1,829	60,450,018
MAR-15	050	Almos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	16,794	403,600,120
MAR-15	050	Almos Energy-KY/Mid-State	3312	KMD-Franklin Operations	8740	Mains and Services Exper	01000	Non project Labor	093000	093	Mid-States-Tennessee	18,811	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8740	Mains and Services Exper	01000	Non project Labor	093000	093	Mid-States-Tennessee	4,561	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3436	KMD-New River North Orleans	8750	Distribution-Measuring sup	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,581	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3451	KMD-Johnson City TN-CSM/S	8750	Distribution-Measuring sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	937	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	3739	KMD-Shelbyville CSM/Service	8700	Meter and house regulator	01000	Non project Labor	009000	009	KY	3,816	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,899	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8690	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	2,133	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8670	Distribution Maint of mains	01000	Non project Labor	009000	009	KY	255	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8600	Customer accounts-Meter	01000	Non-project Labor	093000	093	KY	523	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8600	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	1,777	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Serv	8600	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	1,813	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1212	SS CEC-Customer Contact Ma	9000	Customer accounts-Custo	01000	Non project Labor	012000	012	Customer Support	348,787	120,900,036
MAR-15	010	Almos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9200	Customer accounts-Custo	01000	Non project Labor	012000	012	Customer Support	55,637	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	8690	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	3,176	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8600	Customer accounts-Custo	01000	Non project Labor	009000	009	KY	667	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8600	Customer accounts-Custo	01000	Non project Labor	009000	009	KY	738	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3439	KMD-New River South Orleans	8690	Customer accounts-Custo	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,996	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3732	KMD-Bowling Green Exp Rev	8110	Sales-Supervision	01000	Non project Labor	096000	096	Mid-States-Virginia	2,216	40,400,010
MAR-15	050	Almos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	1,541	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9200	A&G-Administrative & gen	01000	Non project Labor	002000	002	Shared Services General	21,206	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1135	SS Dallas E&O Corporate Svcl	9200	A&G-Administrative & gen	01000	Non project Labor	002000	002	Shared Services General	158,782	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1144	SS Dallas Gas Purchase Acct	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	37,214	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1160	SS Dallas Strategic Planning	9200	A&G-Administrative & gen	01000	Non project Labor	002000	002	Shared Services General	29,946	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	117,571	60,450,018
MAR-15	010	Almos Regulated Shared Sv	1201	SS Dallas President & CEO	9200	A&G-Administrative & gen	01000	Non project Labor	002000	002	Shared Services General	79,297	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	18,954	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1225	SS Dallas Regulated Operation	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	12,548	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1509	SS Corporate Energy Acquisit	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	34,418	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1855	SS Franklin Gas Control & Sta	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	19,291	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1827	SS Regional Supply Planning	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	27,858	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1913	SS Dallas Plant and Corporate	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	41,534	60,450,018
MAR-15	050	Almos Energy-KY/Mid-State	1929	SS Franklin East Reason Gas	9200	A&G-Administrative & gen	01000	Non-project Labor	096000	096	Mid-States-Virginia	6,535	60,450,018
MAR-15	010	Almos Regulated Shared Sv	1224	SS Dallas CSO-Human Resour	9260	A&G-Employee pensions a	07447	Education Assistance Program	012000	012	Customer Support	-	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1224	SS Dallas CSO-Human Resour	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	2,000	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	3402	KMD-New River South Operati	9030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	178	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31715	Gd Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	356	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4093	Revenue-Transportation S	31255	Gd Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	(233)	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4219	Miscellaneous nonoperatir	30027	Incentive Rates Income	009000	009	KY	(144,162)	60,450,018
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31509	Gas Rev-Dist Inc	093000	093	Union City	-	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31128	Gas Cost Adjustment Surcharg	090000	009	KY	266,412	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4650	Unbilled PGA Cost	03802	Unbilled PGA-PA	093000	093	Union City	-	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4605	Unbilled Residential Reven	31100	Gas Rev-Dist Inc, Base Charge	093000	093	Mid-States-Tennessee	(9,411)	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31100	Gas Rev-Dist Inc, Base Charge	009000	009	KY	1,848	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	8650	Other purchases	04737	Curtailment Overpull Fee	009000	009	KY	31,809	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	0000	Default	8669	Other purchases	04737	Curtailment Overpull Fee	096000	096	Mid-States-Virginia	(51,390)	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05424	Books & Manuals	093000	093	Mid-States-Tennessee	312	60,450,018
MAR-15	050	Almos Energy-KY/Mid-State	3735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	636	342,600,102
MAR-15	050	Almos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	9100	Customer service-Accts	04046	Customer Relations & Assist	091000	091	Ky/Mid-States	91	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1107	SS Dallas Treasury	9210	A&G-Office supplies & exp	06010	Office Supplies	002000	002	Shared Services General	1,725	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Office supplies & exp	04021	Promo Gifts, Misc	002000	002	Shared Services General	168	60,450,018
MAR-15	050	Almos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	093000	093	KY	39	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gener	04582	Building Maintenance	002000	002	Shared Services General	7,880	120,900,036
APR-15	050	Almos Energy-KY/Mid-State	0000	Default	0069	Exchange gas	03776	Imbalances	009000	009	KY	1,566,424	100,750,035
APR-15	050	Almos Energy-KY/Mid-State	0000	Default	0049	Natural gas city-gate purcl	04774	Capacity Release	096000	096	Mid-States-Virginia	(88,186)	20,150,007
APR-15	050	Almos Energy-KY/Mid-State	0000	Default	8601	Intercompany Gas Well Ind	04743	Hedging Settlements	096000	096	Mid-States-Virginia	202,376	302,250,165
APR-15	050	Almos Energy-KY/Mid-State	3306	KMD-Franklin Tech Services A	8240	Storage-Other expenses	04599	Letters	091000	091	Ky/Mid-States	40	20,150,007
APR-15	050	Almos Energy-KY/Mid-State	0000	Default	4061	PGA for Residential	04775	PGA Recoveries	096000	096	Mid-States-Virginia	643,369	3,264,301,134
APR-15	010	Almos Regulated Shared Sv	1102	SS Dallas Executive Concerns	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(1,655)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,501)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(10,365)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1153	SS Dallas Depreciation Acctg	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,565)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1403	SS Dallas Human Resources	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(18,758)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1403	SS Dallas Human Resources	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(9,174)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(6,904)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(1,138)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(3,607)	100,750,035
APR-15	010	Almos Regulated Shared Sv	1151	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(19,798)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(2,840)	20,150,007
APR-15	050	Almos Energy-KY/Mid-State	3002	KMD-Franklin Information Serv	9220	A&G-Administrative exper	40103	Billed from Customer Service O	091000	091	Ky/Mid-States	21,602	20,150,007
APR-15	010	Almos Regulated Shared Sv	1171	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(1,576)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1171	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(9,722)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1171	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(3,478)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(16,871)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1163	SS HR Benefit Variance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,370)	20,150,007
APR-15	050	Almos Energy-KY/Mid-State	3007	KMD-Franklin Finance	9220	A&G-Administrative exper	41113	Billed from Legal	091000	091	Ky/Mid-States	42,815	40,300,014
APR-15	010	Almos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40007	Billed to CGHS Div	002000	002	Shared Services General	(36,214)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(39,960)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(31,278)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(77,501)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1135	SS Dallas E&O Corporate Svcl	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(67,478)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1135	SS Dallas E&O Corporate Svcl	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(47,323)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(13,194)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(61,748)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,043)	20,150,007
APR-15	050	Almos Energy-KY/Mid-State	1005	SS Dallas UC Billing & Other	9220	A&G-Administrative exper	41131	Billing for CSC Offill	093000	093	Mid-States-Tennessee	221,677	20,150,007
APR-15	010	Almos Regulated Shared Sv	1224	SS Dallas CSO-Human Resour	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(17,762)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1224	SS Dallas CSO-Human Resour	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(112,845)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1225	SS Dallas Regulated Operation	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,052)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(16,000)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(4,459)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,365)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(34,636)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(130,717)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(9,770)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(1,647)	100,750,035
APR-15	010	Almos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,370)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(15,724)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(2,019)	100,750,035
APR-15	010	Almos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,513)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(22,206)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(5,244)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1122	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(9,321)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(2,272)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(3,200)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1129	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,450)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,967)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(14,019)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(15,128)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,845)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,297)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1810	SS Corporate Overhead Cash	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	311,896	20,150,007
APR-15	010	Almos Regulated Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(5,934)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(1,128)	20,150,007
APR-15	010	Almos Regulated Shared Sv	1820	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,584)	20,150,007

APR-15	060	Atmos Energy-KY/Mid-State 0000	Default	6265	Other deductions	41134	Billed from BIL SS	000000	093	Mid-States-Tennessee	7,667		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1104	SS Dallas Performance Plan	5220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(103,956)		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 0000	Default	4270	Interest on long-Term debt	41134	Billed from BIL SS	000000	093	Mid-States-Virginia	83,279		20,150,007
APR-15	010	Atmos Regulated Shared Sv 0000	Default	4310	Other interest expense	40003	Billed to MS Div	002000	002	Shared Services General	(19,887)		20,150,007
APR-15	010	Atmos Regulated Shared Sv 0000	Default	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(4,646,730)		20,150,007
APR-15	010	Atmos Regulated Shared Sv 0000	Default	4290	Amortization of debt disco	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(41,820)		20,150,007
APR-15	010	Atmos Regulated Shared Sv 0000	Default	4260	Amortization of debt disco	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(30,239)		20,150,007
APR-15	010	Atmos Regulated Shared Sv 0000	Default	4310	Other interest expense	30185	CP/Wells Fargo Interest Exp	002000	002	Shared Services General	11,623		20,150,014
APR-15	010	Atmos Regulated Shared Sv 1228	SS Dallas Customer Revenue	9030	Customer accounts-Custo	04130	Bank Service Charge	012000	012	Customer Support	61,370		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3236	KMD-Hopkinsville CSM/Service	8740	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	1,251		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,344)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	605		40,300,014
APR-15	010	Atmos Regulated Shared Sv 1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gen	01003	Expense Labor Accrual	002000	002	Shared Services General	3,968		40,300,014
APR-15	010	Atmos Regulated Shared Sv 1215	SS Dallas Operations	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	34,871		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3436	KMD-Johnson City Tri-Cities Ou	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	275		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities Ou	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,024		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3230	KMD-Hopkinsville CSM/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,790		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3334	KMD-Shelbyville Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	8		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3424	KMD-Maryville Operations	8800	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	525		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2735	KMD-Glasgow CSM/Service	8820	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(263)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2609	KMD-Owensboro Storage & T	8170	Lines expenses	01008	Expense Labor Accrual	009000	009	KY	(1,790)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2629	KMD-Owensboro Storage & T	8160	Wells expenses	01008	Expense Labor Accrual	009000	009	KY	(441)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3944	KMD-Shelbyville Operations	8050	Customer accounts-Custo	01003	Expense Labor Accrual	093000	093	Mid-States-Tennessee	139		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & gen	01003	Expense Labor Accrual	002000	002	Shared Services General	11,464		40,300,014
APR-15	010	Atmos Regulated Shared Sv 1377	SS Dallas Business Processes	9030	Customer accounts-Custo	01003	Expense Labor Accrual	012000	012	Customer Support	9,141		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3435	KMD-Columbia Maintenance	8800	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	248		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2750	KMD-Bowling Green Operation	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	1,618		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2600	KMD-Owensboro Storage & T	8140	Mains and Services Expen	01008	Expense Labor Accrual	009000	009	KY	2,926		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2732	KMD-Bowling Green-East Reg	8110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	279		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2737	KMD-Danville CSM/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(143)		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1405	SS Dallas Benefits	9200	A&G-Administrative & gen	01003	Expense Labor Accrual	002000	002	Shared Services General	6,834		40,300,014
APR-15	010	Atmos Regulated Shared Sv 1128	SS Dallas Income Tax	9200	A&G-Administrative & gen	01003	Expense Labor Accrual	002000	002	Shared Services General	3,723		40,300,014
APR-15	010	Atmos Regulated Shared Sv 1936	SS VBS-System Support	9200	A&G-Administrative & gen	01003	Expense Labor Accrual	002000	002	Shared Services General	1,649		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3341	KMD-Columbia Operations	8600	Distribution-Other expenses	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	414		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	234		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3230	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	614		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2836	KMD-Owensboro CSM/Service	8740	Mains and Services Expen	01008	Expense Labor Accrual	009000	009	KY	(3,059)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2609	KMD-Owensboro Storage & T	8200	Storage-Measuring and re	01008	Expense Labor Accrual	009000	009	KY	(66)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3347	KMD-Franklin Operations	8600	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	243		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3435	KMD-Columbia Maintenance	8920	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,262)		40,300,014
APR-15	010	Atmos Regulated Shared Sv 1839	SS VBS-Technical Support	9200	A&G-Administrative & gen	01003	Expense Labor Accrual	002000	002	Shared Services General	4,372		40,300,014
APR-15	010	Atmos Regulated Shared Sv 1227	SS Dallas Business Processes	9010	Customer accounts-Custo	01003	Expense Labor Accrual	012000	012	Customer Support	3,388		40,300,014
APR-15	010	Atmos Energy-KY/Mid-State 3434	KMD-Maryville Operations	8700	Distribution-Operation sup	01003	Expense Labor Accrual	093000	093	Mid-States-Tennessee	508		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3436	KMD-Johnson City Tri-Cities Ou	8600	Customer accounts-Custo	01003	Expense Labor Accrual	093000	093	Mid-States-Tennessee	552		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3139	KMD-New River North Operati	8700	Distribution-Operation sup	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	425		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2831	KMD-Owensboro-Hines Adm	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	723		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3363	KMD-HR Benefit Variance	9060	A&G-Employee pensions &	01207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(37,202)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2637	KMD-Paducah CSM/Service	8800	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	87		20,199,007
APR-15	010	Atmos Regulated Shared Sv 1903	SS Dallas SERP	9260	A&G-Employee pensions &	01257	Retirement Gain/Loss	002000	002	Shared Services General	(564,215)		190,150,032
APR-15	010	Atmos Regulated Shared Sv 1226	SS Dallas Customer Service	9050	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	1,138		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1927	SS Regional Supply Planning	9060	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,971		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1225	SS Dallas Regulated Operatior	9060	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	497		20,199,007
APR-15	010	Atmos Regulated Shared Sv 1130	SS Dallas Business Planning	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,961		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,086		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2607	KMD-Owensboro Information S	8600	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	587		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3436	KMD-New River North Operati	8700	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	14		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2637	KMD-Paducah CSM/Service	8700	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	1,817		20,199,007
APR-15	050	Atmos Energy-KY/Mid-State 2735	KMD-Glasgow CSM/Service	8600	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	614		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2736	KMD-Hopkinsville CSM/Service	8700	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	659		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2732	KMD-Bowling Green-East Reg	8700	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	470		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3038	KMD-LUVH Union City Operati	8600	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	296		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3351	KMD-Paducah Operations	8700	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	43		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	5,381		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1168	SS Dallas Director Technical S	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,268		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1127	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,743		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1921	SS Dallas Equity Executive	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,726		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	4,225		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,844		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2750	KMD-Bowling Green Operatior	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	2,218		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3039	KMD-New River South Operati	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	432		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3139	KMD-New River North Operati	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	4,532		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2735	KMD-Glasgow CSM/Service	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	1,739		20,199,007
APR-15	050	Atmos Energy-KY/Mid-State 2612	KMD-Owensboro Compliance	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	4,190		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3006	KMD-Franklin Project Engineer	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	334		20,199,007
APR-15	050	Atmos Energy-KY/Mid-State 2732	KMD-Bowling Green-East Reg	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	631		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2634	KMD-Hendersonville CSM/Serv	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	2,269		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2737	KMD-Danville CSM/Service	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	1,817		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3351	KMD-Paducah Operations	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	2,559		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3230	KMD-Compliance	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,192		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3338	KMD-LUVH Union City Operati	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,009		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1128	SS Dallas Income Tax	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,224		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1225	SS Dallas Regulated Operatior	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,984		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	975		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	5,450		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1159	SS Dallas Director Technical S	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,510		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1132	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,170		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1405	SS Dallas Employee Developm	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	6,982		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1136	SS Dallas Business Planning a	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	4,358		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1912	SS Dallas Plant and Constructi	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,569		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1219	SS Dallas Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	26,178		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,217		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 1029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	669		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,355		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2735	KMD-Glasgow CSM/Service	8260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,783		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2634	KMD-Owensboro Rates & Reg	8260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	467		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2831	KMD-Owensboro-Hines Adm	8260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	513		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3038	KMD-Franklin Marketing	8260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	641		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2732	KMD-Bowling Green-East Reg	8260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,848		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2737	KMD-Danville CSM/Service	8260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,198		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2831	KMD-Owensboro-Hines Adm	8260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	749		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3363	KMD-Franklin Human Resource	8260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,269		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3230	KMD-Compliance	8260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	779		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities Ou	8260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,916		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities Ou	8260	A&G-Employee pensions &	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	752		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	01269	HSA Benefits Load	012000	012	Customer Support	173		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1908	SS Corporate Energy Assistan	9260	A&G-Employee pensions &	01269	HSA Benefits Load	002000	002	Shared Services General	35		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1128	SS Dallas Customer Payment S	9260	A&G-Employee pensions &	01269	HSA Benefits Load	012000	012	Customer Support	704		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 1029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01269	HSA Benefits Load	009000	009	KY	13		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1205	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions &	01269	HSA Benefits Load	002000	002	Shared Services General	31		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1130	SS Dallas Business Planning a	9260	A&G-Employee pensions &	01269	HSA Benefits Load	002000	002	Shared Services General	54		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01269	HSA Benefits Load	002000	002	Shared Services General	66		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1922	SS Dallas Federal Gas Subsid	9260	A&G-Employee pensions &	01269	HSA Benefits Load	002000	002	Shared Services General	16		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1119	SS Dallas General Accounting	9260	A&G-Employee pensions &	01269	HSA Benefits Load	002000	002	Shared Services General	39		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1903	SS Corporate Governmental A	9260	Civic, Political and Related	01269	HSA Benefits Load	002000	002	Shared Services General	3		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2750	KMD-Bowling Green Operatior	8260	A&G-Employee pensions &	01269	HSA Benefits Load	009000	009	KY	41		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3044	KMD-Pardee Human Resource	8260	A&G-Employee pensions &	01269	HSA Benefits Load	091000	091	Ky/Mid-States	(1)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3308	KMD-Franklin Marketing	8260	A&G-Employee pensions &	01269	HSA Benefits Load	093000	093	Mid-States-Tennessee	16		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2732	KMD-Bowling Green-East Reg	8260	A&G-Employee pensions &	01269	HSA Benefits Load	093000	093	Mid-States-Tennessee	24		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 3039	KMD-New River South Operati	8260	A&G-Employee pensions &	01269	HSA Benefits Load	096000	096	Mid-States-Virginia	39		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2636	KMD-Owensboro CSM/Service	8260	A&G-Employee pensions &	01269	HSA Benefits Load	009000	009	KY	91		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2732	KMD-Bowling Green-East Reg	8260	A&G-Employee pensions &	01269	HSA Benefits Load	009000	009	KY	19		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2736	KMD-Shelbyville CSM/Service	8260	A&G-Employee pensions &	01269	HSA Benefits Load	009000	009	KY	41		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State 2634	KMD-Hendersonville CSM/Serv	8260	A&G-Employee pensions &	01269	HSA Benefits Load	009000	009	KY	45		40,300,014
APR-15	010	Atmos Regulated Shared Sv 1232	SS Dallas CSO-Human Resour	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	750		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1134	SS Dallas IT	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	869		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 1029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	74		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1214	SS Dallas Workforce Management	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	378		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	123		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	233		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1901	SS Corporate Legal	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	1,711		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3438	KMD-New River North Operati	8260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	3		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2732	KMD-Bowling Green-East Reg	8260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	38		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3351	KMD-Paducah Operations	8260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	9		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities Ou	8260	A&G-Employee pensions &	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	69		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1927	SS Regional Supply Planning	9260	A&G-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	149		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	181		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	341		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions &	01268	Life Benefits Load	012000	012	Customer Support	5,855		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1139	SS Dallas R&D Corporate Strat	9260	A&G-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	714		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1906	SS Corporate Gas Contract Ar	9260	A&G-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	54		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	76		20,150,007
APR-15	010	Atmos Regulated Shared Sv 1829	SS Franklin Gas Contract & Sta	9260	A&G-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	196		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3750	KMD-Bowling Green Operatior	8260	A&G-Employee pensions &	01268	Life Benefits Load	009000	009	KY	183		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3304	KMD-Franklin Rates & Regulat	8260	A&G-Employee pensions &	01268	Life Benefits Load	091000	091	Ky/Mid-States	29		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3308	KMD-Franklin Marketing	8260	A&G-Employee pensions &	01268	Life Benefits Load	096000	096	Mid-States-Virginia	18		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3302	KMD-Franklin Information Serv	8260	A&G-Employee pensions &	01268	Life Benefits Load	091000	091	Ky/Mid-States	82		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3341	KMD-Shelbyville Operations	8260	A&G-Employee pensions &	01268	Life Benefits Load	093000	093	Mid-States-Tennessee	43		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2607

APR-15	010	Atmos Regulated Shared Sv	1306	SS Dallas SVP Utility Operation	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	214			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Media Relations	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	67			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	361			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1212	SS OSC-Customer Contact Ce	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	002000	012	Customer Support	8,197			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1496	SS Dallas Benefits	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	653			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sto	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	149			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas General Accounting	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	296			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	119			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	1			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	096000	096	Mid-States-Virginia	103			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Marketing	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	096000	096	Mid-States-Virginia	11			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	26			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3459	MID-Franklin Operations	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	100			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Marketing	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	22			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River South Operati	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	096000	096	Mid-States-Virginia	58			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	MID-Owensboro Safety Tech	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	091000	091	Ky/Mid-States	30			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID Murfreesboro Operations	9260	A&G-Employee expenses e	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	49			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1900	SS Dallas SERP	9262	A&G-Employee pensions	01283	HO Retirement Trust	000000	000	Shared Services General	786,011			241,600,084
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee expenses e	07450	RSU-Long Term Incentive Plan -	002010	002	Shared Services General	22,343			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9260	A&G-Employee expenses e	07453	RSU-Management Incentive Plan	002000	002	Shared Services General	378			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,600			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Ta	9260	A&G-Employee expenses e	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	871			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9260	A&G-Employee expenses e	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	2,231			20,150,007
APR-15	050	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee expenses e	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	871			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee expenses e	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	3,484			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	19,676			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee expenses e	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	10,742			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical S	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch-Operations	9260	A&G-Employee expenses e	07453	RSU-Management Incentive Plan	012000	012	Customer Support	738			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1216	SS Dallas Customer Service	9260	A&G-Employee expenses e	07453	RSU-Management Incentive Plan	012000	012	Customer Support	416			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	6,988			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Exterior Assistan	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	6,963			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A&G-Employee pensions	07453	RSU-Management Incentive Plan	002000	002	Shared Services General	2,242			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	387			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,648			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	1,008			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services &	9260	A&G-Employee expenses e	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	1,005			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01321	Wellness Comp Benefits Load	002000	002	Shared Services General	34			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,265			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,152			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	7,255			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	4,507			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,295			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1212	SS OSC-Customer Contact Ma	4081	Taxes other than income &	01210	Fica Load	012000	012	Customer Support	28,497			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1216	SS Dallas Customer Service	4081	Taxes other than income &	01211	Fica Load	012000	012	Customer Support	6			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income &	01211	Fica Load	012000	012	Customer Support	15			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income &	01211	Fica Load	002000	002	Shared Services General	12			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4081	Taxes other than income &	01211	Fica Load	002000	002	Shared Services General	3			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income &	01211	Fica Load	002000	002	Shared Services General	5			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income &	01211	Fica Load	002000	002	Shared Services General	9			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income &	01211	Fica Load	002000	002	Shared Services General	2			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Marketing	4081	Taxes other than income &	01211	Fica Load	096000	096	Mid-States-Virginia	0			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	4081	Taxes other than income &	01211	Fica Load	096000	096	Mid-States-Virginia	0			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	4081	Taxes other than income &	01211	Fica Load	093000	093	Mid-States-Tennessee	0			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Marketing	4081	Taxes other than income &	01211	Fica Load	091000	091	Ky/Mid-States	0			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield C&M Service	4081	Taxes other than income &	01211	Fica Load	009000	009	KY	0			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	4081	Taxes other than income &	01211	Fica Load	093000	093	Mid-States-Tennessee	0			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1137	SS IBS-Application Support	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	3,570			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,731			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	4081	Taxes other than income &	01210	Fica Load	091000	091	Ky/Mid-States	1,470			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	4081	Taxes other than income &	01210	Fica Load	096000	096	Mid-States-Virginia	1,542			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	428			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	4081	Taxes other than income &	01210	Fica Load	091000	091	Ky/Mid-States	1,162			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services &	4081	Taxes other than income &	01210	Fica Load	091000	091	Ky/Mid-States	96			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1825	SS Franklin-Red Rieson Gas S	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	575			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operation	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	1,141			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Marketing	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	355			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3306	MID-KMTA Union City Operati	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	376			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resourc	4081	Taxes other than income &	01210	Fica Load	091000	091	Ky/Mid-States	659			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville C&M Service	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	712			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	4081	Taxes other than income &	01212	Sub Load	012000	012	Customer Support	70			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	61			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	19			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1931	SS Dallas Employee Relocation	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	41			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Payroll	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	21			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	13			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	7			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	47			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	165			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	16			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2302	MID-Franklin Information Serv	4081	Taxes other than income &	01212	Sub Load	091000	091	Ky/Mid-States	2			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River South Operati	4081	Taxes other than income &	01212	Sub Load	093000	093	Mid-States-Tennessee	1			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow C&M Service	4081	Taxes other than income &	01212	Sub Load	009000	009	KY	2			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	4081	Taxes other than income &	01212	Sub Load	009000	009	KY	3			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	4081	Taxes other than income &	01212	Sub Load	093000	093	Mid-States-Tennessee	1			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	MID-Owensboro Safety Tech	4081	Taxes other than income &	01212	Sub Load	091000	091	Ky/Mid-States	1			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID Murfreesboro Operations	4081	Taxes other than income &	01212	Sub Load	093000	093	Mid-States-Tennessee	3			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville C&M Servic	4081	Taxes other than income &	01212	Sub Load	009000	009	KY	3			20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(17)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(14)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(1)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Marketing	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(2)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River South Operati	4081	Taxes other than income &	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(4)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(2)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(4)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2661	MID-Owensboro Rates & Rev	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(6)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(5)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(6)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical S	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(6)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-Technical Support	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(13)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(16)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(6)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(16)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(11)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Rieson Gas S	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(3)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income &	01215	Sub Load Accrual	002000	002	Shared Services General	(18)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1456	SS Dallas Employee Develoun	4081	Taxes other than income &	01215	Sub Load Accrual	002000	002	Shared Services General	(97)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Gas Supp Ops	4081	Taxes other than income &	01215	Sub Load Accrual	002000	002	Shared Services General	(8)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro R Rea Adm	4081	Taxes other than income &	01215	Sub Load Accrual	091000	091	Ky/Mid-States	(8)			40,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2451	MID-Johnson City Tel Cities K	4081	Taxes other than income &	01215	Sub Load Accrual	096000	096	Mid-States-Virginia	(25)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1008	SS IBS-Technical Support	4081	Taxes other than income &	01215	Sub Load Accrual	002000	002	Shared Services General	(81)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	4081	Taxes other than income &	01215	Sub Load Accrual	093000	093	Mid-States-Tennessee	(15)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income &	01215	Sub Load Accrual	002000	002	Shared Services General	(186)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	4081	Taxes other than income &	01215	Sub Load Accrual	009000	009	KY	(48)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4081	Taxes other than income &	01215	Sub Load Accrual	002000	002	Shared Services General	(48)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income &	01215	Sub Load Accrual	002000	002	Shared Services General	(96)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1835	SS New Orleans Gas Electric	4081	Taxes other than income &	01215	Sub Load Accrual	002000	002	Shared Services General	(15)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	4081	Taxes other than income &	01215	Sub Load Accrual	091000	091	Ky/Mid-States	(15)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3321	MID-Franklin Central Region A	4081	Taxes other than income &	01215	Sub Load Accrual	093000	093	Mid-States-Tennessee	(18)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	4081	Taxes other than income &	01215	Sub Load Accrual	093000	093	Mid-States-Tennessee	(66)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Johnson City Tel Cities K	4081	Taxes other than income &	01215	Sub Load Accrual	093000	093	Mid-States-Tennessee	(75)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Marketing	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(18)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(24)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	372			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield C&M Service	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(265)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(1)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	208			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton C&M Service	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(132)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2612	MID Owensboro Compliance	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(63)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2618	MID-Owensboro Safety Tech	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(18)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(12)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	1,976			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	52			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch-Operations	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	2,322			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(44)			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	113			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	299			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas Rates & Regulatory	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	599			40,300,014
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	8560	Rents expenses	01002	Capital Labor Contra	002000	002	Shared Services General	(1,896)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2662	MID-Owensboro Information S	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,842)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2637	MID-Berkeley C&M Service	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	009000	009	KY	(9,052)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield C&M Service	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,513)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(32,954)			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Hopkinsville C&M Service	8700	Distribution-Operation ex

APR-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4829	Other Sales to Public Auth	31108	Gas Rev-Del Inc. Base Charge	080000	093	Mid-States-Tennessee	(10,115)		302,259,105	
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4170	Revenues from nonutility c	30326	Misc Other Revenue	093000	093	Mid-States-Tennessee	(609)		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4693	Revenue-Transportation D	31108	Gas Rev-Del Inc. Base Charge	009000	009	KY	(109,215)		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	5114	SS Dallas Vice Pres & Gen Mgr	9200	Miscellaneous general exp	01510	Association Dues	091000	091	Ky/Mid-States	7,744		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	9210	ABG-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	409,601		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1158	SS GOC IT Support	9210	ABG-Office supplies & ex	05310	Telecom Maintenance & Repair	012000	012	Customer Support	37,763		20,150,007	
APR-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	036000	086	Mid-States-Virginia	12,889		20,150,007	
APR-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income t	30307	City Franchise	096000	096	Mid-States-Virginia	6,861		40,300,014	
APR-15	090	Atmos Energy-KY/MS-Stat	1228	SS Dallas Customer Revenue	9000	Customer accounts-Costs	00318	Returned Fees	091000	091	Ky/Mid-States	154,070		181,750,063	
APR-15	010	Atmos Regulated Shared Sv	1103	SS Corporate Governmental A	4261	Donations	30706	Museums & Arts	002000	002	Shared Services General	(3,990)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	83004	Vehicle Expense	009000	009	KY	4,525		503,750,175	
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Insurance	9050	ABG-Injuries & damages	07123	Insurance - Public Liability	002000	002	Shared Services General	1,305,078		100,750,035	
APR-15	050	Atmos Energy-KY/MS-Stat	5367	KMD-Franklin Finance	9240	ABG-Property insurance	04068	Blueflame Property Insurance	093000	093	Mid-States-Tennessee	29,564		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	5367	KMD-Franklin Finance	9240	ABG-Property insurance	04068	Blueflame Property Insurance	095000	095	Mid-States-Georgia	-		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Develoom	8660	Mains expenses	05413	Meals and Entertainment	002000	002	Shared Services General	35		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Develoom	8660	Mains expenses	05413	Transportation	002000	002	Shared Services General	218		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2699	KMD-Owensboro Stores & I	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	572		221,591,077	
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	099000	099	KY	148		181,250,063	
APR-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operatio	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	1,730		202,180,098	
APR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	331		60,450,021	
APR-15	010	Atmos Regulated Shared Sv	1138	KMD-LM/NI Union City Operati	8740	Mains and Services Exper	06119	Contract Labor	012000	012	Mid-States-Tennessee	2,019		161,200,056	
APR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Campbellsville C&M/Servi	8740	Distribution-Rents	04582	Building Maintenance	009000	009	KY	234		221,650,077	
APR-15	010	Atmos Regulated Shared Sv	1212	SS CGC-Customer Contact Ma	9010	Customer accounts-Oversi	05411	Meals and Entertainment	012000	012	Customer Support	4,047		463,450,161	
APR-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Field Area Adm	8090	Customer service-Overside	05413	Transportation	009000	009	KY	921		100,750,035	
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8110	Sales-Supervision	04046	Customer Relations & Assist	009000	009	KY	2,268		181,350,063	
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8120	Sales-Demonstration and	05413	Transportation	093000	093	Mid-States-Tennessee	543		100,750,035	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	271		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	ABG-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	129		100,750,035	
APR-15	010	Atmos Regulated Shared Sv	1135	SS Dall IT E&O, Corporate Svcs	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,347		443,300,154	
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dall-IT Customer Services	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	168		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9210	ABG-Office supplies & ex	05421	Training	002000	002	Shared Services General	97		60,450,021	
APR-15	010	Atmos Regulated Shared Sv	1212	SS CGC-Customer Contact Ma	9210	ABG-Office supplies & ex	05413	Transportation	012000	012	Customer Support	338		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CGC Human Resour	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,742		523,500,192	
APR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	ABG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	637		60,650,028	
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	381		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	ABG-Office supplies & ex	05452	Building Maintenance	002000	002	Shared Services General	7,891		967,200,136	
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,415		60,450,021	
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9320	ABG-Maintenance of gene	04222	IT Equipment	012000	012	Customer Support	907		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4170	Revenues from nonutility c	30326	Misc Other Revenue	056000	056	Mid-States-Virginia	(625)		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0040	Natural gas city gate purch	04740	Cashouts	036000	036	Mid-States-Virginia	(14,171)		95,600,028	
APR-15	050	Atmos Energy-KY/MS-Stat	3319	KMD-Franklin Measurement & I	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operatio	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Shelbyville Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	ABG-Office supplies & ex	07590	Misc General Expense	002000	002	Shared Services General	(2,091)		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	362		60,650,028	
APR-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement & I	8700	Distribution-Operation sup	05413	Meals and Entertainment	096000	096	Mid-States-Virginia	-		351,250,031	
APR-15	050	Atmos Energy-KY/MS-Stat	3220	KMD-Compliance	8700	Distribution-Operation sup	05419	Misc Employee Expense	091000	091	Ky/Mid-States	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04582	Building Maintenance	093000	093	Mid-States-Tennessee	677		120,900,042	
APR-15	050	Atmos Energy-KY/MS-Stat	3428	KMD-New River South Operati	8700	Distribution-Operation sup	07120	Environmental & Safety	056000	056	Mid-States-Virginia	24		241,800,084	
APR-15	050	Atmos Energy-KY/MS-Stat	3151	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	263		120,900,042	
APR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	689		80,600,028	
APR-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operatio	8740	Mains and Services Exper	05413	Lodging	009000	009	KY	361		80,600,028	
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8740	Meter and house regulator	05414	Lodging	009000	009	KY	327		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8600	Distribution-Other expense	05413	Transportation	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operati	8700	Distribution-Other expense	04582	Building Maintenance	096000	096	Mid-States-Virginia	449		241,800,084	
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9010	Customer accounts-Overs	05411	Meals and Entertainment	012000	012	Customer Support	19		100,750,035	
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9010	Customer accounts-Overs	05413	Transportation	012000	012	Customer Support	861		60,650,028	
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8110	Sales-Supervision	05414	Lodging	009000	009	KY	873		161,200,056	
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	787		423,150,147	
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	-		322,450,112	
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	ABG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,789		120,900,042	
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	ABG-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	-		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Energy Assistan	9210	ABG-Office supplies & ex	04046	Customer Relations & Assist	002000	002	Shared Services General	374		80,600,028	
APR-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	9200	ABG-Outside services exp	06111	Contract Labor	012000	012	Customer Support	-		80,600,028	
APR-15	090	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	210		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	099000	099	KY	267		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Operati	8740	Mains and Services Exper	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	99		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Operati	8930	Maintenance of mains ex	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	19		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2627	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3653	KMD-Pipe Replacement Proiore	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Greensburg Rates & Reg	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Greensburg Safety, Tech	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement & I	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	8110	Sales-Supervision	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morrilltown Ch	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	8001	Egasco-Corporate	4285	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	3,205		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(1,140)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Servi	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(8,939)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(1,227)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(3,349)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ch	8740	Mains and Services Exper	03981	Vehicle Depreciation Capitalizec	096000	096	Mid-States-Virginia	3		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ch	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	3		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8240	ABG-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(59)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8240	ABG-Property insurance	04072	Insurance Capitalized	091000	091	Ky/Mid-States	(17,730)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulatc	8260	ABG-Employee pensions a	07664	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8260	ABG-Employee pensions a	07499	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(655)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Capital Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(3,730)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	009000	009	KY	(164)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(10,400)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(451)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-LM/NI Union City Operati	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(470)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety, Tech	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(1,374)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	093000	093	KY	(1,229)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2629	KMD-Owensboro Storage & T	8250	Storage well royalties	04589	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(146)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(215)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(300)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(85)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2639	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	07506	Uniform Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Operati	8700	Distribution-Operation sup	07666	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8700	Meter and house regulator	07668	Uniform Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3340	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07666	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(48)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(150)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(12,784)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2609	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Cap	002000	002	KY	(9,825)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2629	KMD-Owensboro Storage & T	9260	ABG-Employee pensions a	07444	Uniform Capitalized	009000	009	KY	(16)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	9260	ABG-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(48)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Operati	8700	Distribution-Operation sup	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(76)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2629	KMD-Owensboro Storage & T	8540	Mains expenses	04589	Capitalized Utility Costs	009000	009	KY	(13)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8540	Mains expenses	04589	Capitalized Utility Costs	009000	009	KY	(101)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	04589	Capitalized Utility Costs	009000	009	KY	(256)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morrilltown Ch	8700	Distribution-Operation sup	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(681)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	04589	Capitalized Utility Costs	009000	009	KY	(464)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(577)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation sup	04589	Capitalized Utility Costs	009000	009	KY	(996)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Rents	04589	Capitalized Utility Costs	009000	009	KY	(1,163)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Rents	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(469)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3629	KMD-Owensboro Storage & T	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(883)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(5)		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9310	ABG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,417		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1135	SS Dall-IT E&O, Corporate Svcs	9310	ABG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	8,635		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9310	ABG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,641		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Accounti	9310	ABG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	658		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9310	ABG-Rents	04581	Building Lease/Rents	012000	012	Customer Support	78,929		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9310	ABG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,998		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3319	KMD-Franklin Measurement & I	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(3,876)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(296)		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(198)		20,150,007	
APR-15	050

APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWFH Union City Operati	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,656	141,000,010
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	7,737	322,400,112
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,937	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,401	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	17,090	382,600,130
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	7,393	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Expen	01000	Non-project Labor	009000	009	KY	6,844	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8750	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	590	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	16,731	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	9,569	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,604	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2726	KMD-Hopkinsville CSM/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,250	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	3479	KMD-New River South Operati	8760	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,132	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8760	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,629	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,464	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8870	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	2,067	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	3630	KMD-Owensboro CSM/Service	8930	Maintenance of meters an	01000	Non-project Labor	009000	009	KY	80	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Oper	01000	Non-project Labor	012000	012	Customer Support	19,479	60,600,028
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Oper	01000	Non-project Labor	012000	012	Customer Support	336,969	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	7,525	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	2,762	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	4,067	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWFH Union City Operati	9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,365	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,673	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	9020	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	5,184	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,162	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	3479	KMD-New River South Operati	9030	Customer accounts-Custo	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,998	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	9600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,095	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	9200	Customer service-Overall	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,796	40,200,014
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	16,867	40,200,014
APR-15	010	Atmos Regulated Shared Sv	1135	SS DAHT E&G-Corporate Sect	9200	A&G-Administrative & gen	01000	Capital Labor	002000	002	Shared Services General	20,023	367,700,376
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas IT Security	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	63,611	40,200,014
APR-15	010	Atmos Regulated Shared Sv	1802	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	26,196	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	18,281	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1826	SS Nashville Gas Control & Sta	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	15,933	40,200,014
APR-15	010	Atmos Regulated Shared Sv	1832	SS TBS-Transportation & Sch	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	16,439	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	2,257	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	0010	Natural gas city-gate purch	01074	Capacity Release	099000	099	KY	(34,259)	20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	0000	Default	4800	Unbilled Residential Reven	31182	State Occupa revenue	000000	000	KY	-	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31195	WNA	000000	000	KY	18,577	40,200,014
APR-15	010	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	000000	000	KY	197,062	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	000000	000	Union City	17,444	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	000000	000	Mid-States-Virginia	400,814	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	000000	000	Mid-States-Virginia	-	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31195	WNA	000000	000	Mid-States-Tennessee	492	40,200,014
APR-15	010	Atmos Energy-KY/Mid-State	0000	Default	4840	Unbilled Industrial Revenue	31217	GB Gas Cost Adjustment Surch	000000	000	Mid-States-Tennessee	8,969	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4850	Revenue-Transportation Ch	31215	GB Gas Rev-Dist Inc	000000	000	Mid-States-Virginia	50,429	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4850	Other purchases	01000	Reimbursement for Gas Lines	000000	000	KY	(13)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4895	Unbilled Residential Reven	31183	Gas Rev-Dist Inc Base Charge	000000	000	Mid-States-Virginia	77	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4895	Unbilled PGA Cost	01022	Unbilled PGA-PA	000000	000	Mid-States-Virginia	-	40,200,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4891	Income taxes utility operat	30202	State Income Taxes	000000	000	Ky/Mid-States	620,830	40,450,021
APR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4265	Other deductions	07470	Misc Employee Welfare Exp	012000	012	Customer Support	65	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30157	Mon Taxes	000130	000	Union City	(294)	20,150,000
APR-15	050	Atmos Energy-KY/Mid-State	1133	SS Dallas Communications	9700	Distribution-Operation sup	03002	Required By Law, Safety	091000	091	Ky/Mid-States	6,524	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Fire Mkt Project Engineers	8700	Distribution-Operation sup	06111	Contract Labor	091000	091	Ky/Mid-States	2,833	100,700,035
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expen	07590	Misc General Expense	093000	093	Mid-States-Tennessee	33	120,900,042
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0093	PGA for Industrial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	294,308	495,100,272
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0093	Gas withdrawn from stor	04756	Storage Injection/Withdrawal	093000	093	KY	2,908	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0002	Gas delivered to storage	04756	Storage Injection/Withdrawal	093000	093	KY	(2,818,077)	144,000,016
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9120	Salrs-Demonstrating and	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	781	60,640,020
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	481	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	Miscellaneous general exp	06131	Contract Labor	002000	002	Shared Services General	4,700	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9320	A&G-Maintenance of gene	03201	Software Maintenance	002000	002	Shared Services General	593	40,200,014
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0091	PGA for Residential	04775	PGA Recoveries	099000	099	Mid-States-Virginia	236,335	2,740,401,660
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0059	PGA Offset to Unaccounts	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	(3,248,323)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8180	Transmission and compre	04773	Demand-Storage	093000	093	Mid-States-Tennessee	206,178	261,000,104
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(4,422)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(78,920)	20,190,000
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative & gen	40009	Billed to West Tex Div	012000	012	Customer Support	(173,063)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative & gen	40001	Billed to Mid St Div	012000	012	Customer Support	(17,198)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative & gen	40003	Billed to LA Div	012000	012	Customer Support	(12,884)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9220	A&G-Administrative & gen	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(30,113)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1816	SS TBS-System Support	9220	A&G-Administrative & gen	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,941)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative & gen	40009	Billed to MS Div	002000	002	Shared Services General	(6,561)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative & gen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(34,378)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative & gen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(12,779)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SEBP	9220	A&G-Administrative & gen	40007	Billed to Nonutilities	002000	002	Shared Services General	(20,759)	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SEBP	9220	A&G-Administrative & gen	40003	Billed to LA Div	002000	002	Shared Services General	(76,305)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative & gen	40009	Billed to MS Div	002000	002	Shared Services General	(4,726)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative & gen	40002	Billed to Mid-Tex Div	002000	002	Shared Services General	(466,819)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4254	Civic, Political and Related	41135	Billed from BTL MO	009000	009	KY	317	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	012000	012	Customer Support	(19,426)	20,190,000
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	012000	012	Customer Support	(12,993)	20,100,000
MAY-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative & gen	40009	Billed to MS Div	002000	002	Shared Services General	(6,332)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative & gen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(11,849)	20,190,000
MAY-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Transportation & Sch	9220	A&G-Administrative & gen	40009	Billed to MS Div	002000	002	Shared Services General	(1,914)	20,190,000
MAY-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G-Administrative & gen	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,014)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9200	A&G-Administrative & gen	41100	Billed from HR Other	091000	091	Ky/Mid-States	(137,017)	120,900,049
MAY-15	010	Atmos Regulated Shared Sv	1301	SS Dallas Employee Relocation	9220	A&G-Administrative & gen	40003	Billed to LA Div	002000	002	Shared Services General	(602)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Plant Accounting	9220	A&G-Administrative & gen	40004	Billed to Mid St Div	002000	002	Shared Services General	(8,066)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Plant Accounting	9220	A&G-Administrative & gen	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,209)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative & gen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(17,341)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1143	SS Dallas Gas Purchase Acc	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(4,973)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41136	Billed from BTL MO	096000	096	Mid-States-Virginia	115	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4300	Interest on debt to associat	41134	Billed from BTL SS	009000	009	KY	4,168	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4190	Interest and dividend incor	41134	Billed from BTL SS	009000	009	KY	(3,693)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40001	Billed to Mid St Div	002000	002	Shared Services General	(19,744)	60,450,024
MAY-15	050	Atmos Regulated Shared Sv	0000	Default	4370	Interest on long-term debt	40001	Billed to West Tex Div	002000	002	Shared Services General	(148,255)	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4263	Penalties	40005	Billed to West Tex Div	002000	002	Shared Services General	(4,573)	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4254	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General	(949)	40,200,016
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative & gen	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,835)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(2,275)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	012000	012	Customer Support	(30,658)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative & gen	40009	Billed to MS Div	012000	012	Customer Support	(31,548)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9220	A&G-Administrative & gen	40009	Billed to Mid-Tex Div	012000	012	Customer Support	(916,659)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative & gen	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,750)	20,190,000
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative & gen	40003	Billed to MS Div	012000	012	Customer Support	(157)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	012000	012	Customer Support	(931)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative & gen	41120	Billed from Risk Mgmt	091000	091	Ky/Mid-States	174,552	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative & gen	40001	Billed to West Tex Div	012000	012	Customer Support	(1,028)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Tax	9220	A&G-Administrative & gen	40007	Billed to Nonutilities	002000	002	Shared Services General	(4,425)	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative & gen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(13,027)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4363	Penalties	40002	Billed to CORIS Div	002000	002	Shared Services General	(3,770)	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40002	Billed to CORIS Div	002000	002	Shared Services General	(3,505)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	8,460	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4281	Amortization of loss on rea	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,617	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	472	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40010	Billed to Mid-Tex Div	002000	002	Shared Services General	(40)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,500)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative & gen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	299,206	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	146,976	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative & gen	40009	Billed to MS Div	002000	002	Shared Services General	(13,200)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9220	A&G-Administrative & gen	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,504)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative & gen	40004	Billed to Mid St Div	002000	002	Shared Services General	(11,895)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative & gen	40003	Billed to LA Div	002000	002	Shared Services General	(9,858)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative & gen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(42,139)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative & gen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(20,877)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(10,539)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1156	SS DIA IT Customer Services	9220	A&G-Administrative & gen	40004	Billed to Mid St Div	012000	012	Customer Support	(59,096)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative & gen	40009	Billed to MS Div	002000	002	Shared Services General	(12,367)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative & gen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(64,172)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SEBP	9220	A&G-Administrative & gen	40004	Billed to Mid St Div	002000	002	Shared Services General	(66,845)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1156	SS CSC IT Support	9220	A&G-Administrative & gen	40001	Billed to West Tex Div	012000	012	Customer Support	(36,598)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative & gen	40003	Billed to LA Div	002000	002	Shared Services General	(3,999)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative & gen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(84,143)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(12,386)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Pros & Curri	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(1,609)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPC	9220	A&G-Administrative & gen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(145)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1111	SS Dallas Revenue Accounting	9220	A&G-Administrative & gen	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,770)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(14,769)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Income Tax	9220	A&G-Administrative & gen	40003	Billed to LA Div	002000	002	Shared Services General	(4,763)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Income Tax	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(3,452)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative & gen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,349)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative & gen	40007	Billed to Nonutilities	002000	002	Shared Services General	(17,995)	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative & gen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(277,269)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1902	SS Corporate Secretary	9220	A&G-Administrative & gen	40003	Billed to LA Div	002000	002	Shared Services General	(159)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative & gen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(30,628)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative & gen	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,521)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative & gen	40002	Billed to CORIS Div	002000	002	Shared Services General	(39,612)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governental A	9220	A&G-Administrative & gen	40003	Billed to LA Div	002000	002	Shared Services General	(11,641)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1505

MAY-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	8560	Maint expenses	01008	Expense Labor Accrual	003000	009	KY	(107)		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	9800	Distribution-Other expense	01008	Expense Labor Accrual	003000	093	Mid-States-Tennessee	(264)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8700	Distribution-Operation non	01008	Expense Labor Accrual	003000	009	KY	(4,836)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3736	MID-Hopkinsville CSM/Service	8750	Distribution-Maintenance exp	01008	Expense Labor Accrual	003000	009	KY	236		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operations	8750	Distribution-Maintenance exp	01008	Expense Labor Accrual	003000	009	KY	56		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(20,629)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(72,539)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-Gainesville/Jonesboro CS	8720	Maintenance of services	01009	Expense Labor Accrual	003000	093	Mid-States-Tennessee	(102)		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operations	8700	Distribution-Operation non	01008	Expense Labor Accrual	003000	009	KY	(3,560)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2610	MID-Owensboro Safety Tech	8700	Distribution-Operation non	01008	Expense Labor Accrual	003000	009	KY	(4,153)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2629	MID-Princeton CSM/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	003000	009	KY	(1,257)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3635	MID-Princeton CSM/Service	8920	Customer accounts-Meter	01008	Expense Labor Accrual	003000	009	KY	(996)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro CSM/Service	8750	Distribution-Maintenance exp	01008	Expense Labor Accrual	003000	009	KY	393		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2730	MID-Morgan CSM/Service	8930	Customer accounts-Cust/Ac	01008	Expense Labor Accrual	003000	009	KY	(364)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8750	Distribution-Maintenance exp	01008	Expense Labor Accrual	003000	093	Mid-States-Tennessee	27		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(10,009)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(9,326)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	MID-UWTN Union Cty Operat	9030	Customer accounts-Cust/Ac	01008	Expense Labor Accrual	003000	093	Mid-States-Tennessee	(1,052)		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3311	MID-Columbia Operations	9020	Customer accounts-Meter	01008	Expense Labor Accrual	003000	093	Mid-States-Tennessee	(921)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	MID-Campbellsville CSM/Servi	9020	Customer accounts-Meter	01008	Expense Labor Accrual	003000	009	KY	(1,791)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(4,068)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(12,003)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	(12,698)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(648)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2436	MID-Johnson City Tri-Cities O	8600	Distribution-Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(555)		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1805	SS Franklin Gas Control	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(29,435)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9030	Customer accounts-Cust/Ac	01008	Expense Labor Accrual	012000	012	Customer Support	(25,768)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1303	MID-Franklin Human Resource	8700	Distribution-Operation non	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(5,902)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(2,576)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	9600	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,000)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-New River North Operati	9700	Distribution-Operation non	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,076)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3401	MID-Franklin Operations	8700	Distribution-Operation non	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(10,006)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield CSM/Service	8700	Distribution-Operation non	01008	Expense Labor Accrual	009000	009	KY	(816)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2639	MID-Owensboro Storage & T	8600	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	52		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(11,140)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1187	SS Dallas IT Enterprise Archit	9500	Maint expenses	01008	Expense Labor Accrual	002000	002	Shared Services General	(320)		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Concierge	9200	A&G-Employee pensions &	01408	192 Retirement Cost	002000	002	Shared Services General	961		207,250,120	
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Service	8920	Maintenance of services	01008	Expense Labor Accrual	009000	009	KY	10		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3336	MID-UWTN Union Cty Operat	8700	Distribution-Maintenance exp	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	99		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri Cities O	8600	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	42		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas CSO Human Resour	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	3,675		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,023		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Overhead	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	474		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	600		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,095		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	4,449		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	10,539		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	947		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,163		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Stra	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	816		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	562		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,819		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8600	Distribution-Other expense	01008	Expense Labor Accrual	003000	009	KY	335		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1903	SS Corporate Governmental A	4264	Civic, Political and Related	01203	ESOP Benefits Load	002000	002	Shared Services General	67		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3441	MID-Pipeline Integrity Manager	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	9		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-New River North Operati	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,199		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	653		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3638	MID-Mayfield CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	79		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	MID-Campbellsville CSM/Servi	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	538		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	579		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sv	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	170		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	294		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3734	MID-Bowling Green CSM/Serv	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	KY	1,513		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	2		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1828	SS Jackson West Region Gas	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	506		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	6,329		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	12,591		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,043		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,266		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,604		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	10,829		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1805	SS Franklin Gas Control	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	4,401		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1187	SS Dallas IT Enterprise Archit	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,680		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	98		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Technical Support	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,687		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,521		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,838		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General	1,042		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulati	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	741		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	499		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton CSM/Service	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	1,577		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2728	MID-Adairville CSM/Service	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	1,822		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Service	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	2,702		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3350	MID-Compliance	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	(145)		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	9260	A&G-Employee pensions &	07454	VPP & MP - Capital Credit	010000	091	Ky/Mid-States	(259,676)		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	2,543		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	8,166		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	6,661		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,475		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	8,381		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sofa	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,492		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	663		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1156	SS Dal-IT Customer Services	9260	A&G-Employee pensions &	07292	Pension Benefits Load	012000	012	Customer Support	11,771		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	740		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,338		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,258		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,178		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	23,538		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,598		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,155		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	4,035		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,595		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas General Accounting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,583		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulati	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	498		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,147		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-New River North Operati	9260	A&G-Employee pensions &	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	2,658		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2604	MID-Owensboro Rates & Reg	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	448		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,203		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sv	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	396		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Regi	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	395		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	4		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,684		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	91		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	964		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	(9)		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	32		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	28		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	105		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	67		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1156	SS Dal-IT Customer Services	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	147		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	71		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	15		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	294		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prod & Contr	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	15		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1828	SS Franklin East Region Gas	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	8		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	45		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	33		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	39		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	20		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	39		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General	16		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Central Region A	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	19		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-New River North Operati	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	(6)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	20		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3651	MID-Owensboro Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	78		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3737	MID-Danville CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	32		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2638	MID-Owensboro Safety Tech	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	19		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	28		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	40		40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Incic	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	585		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1453	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	302		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	6,334		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	154		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	301		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1

MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A80-Employee pensions &	01266	Life Benefits Load	056000	096	Mid-States-Virginia	130	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A80-Employee pensions &	01266	Life Benefits Load	000000	005	KY	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3321	KMD Relocation Expense	9260	A80-Employee pensions &	01266	Life Benefits Load	091000	091	KyMid-States	9	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A80-Employee pensions &	01266	Life Benefits Load	091000	091	KyMid-States	18	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville CSM/Service	9260	A80-Employee pensions &	01266	Life Benefits Load	000000	009	KY	49	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Regulated Operation	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	1,583	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	3,772	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	1,379	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	6,249	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	6,949	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Op	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	29,830	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1022	SS Dallas-Regional Gas Supp	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	1,862	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	2,387	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	4,712	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	4081	Taxes other than income &	01210	Flca Load	002000	003	Mid-States-Tennessee	2,156	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3000	KMD-Compliance	4081	Taxes other than income &	01210	Flca Load	091000	091	KyMid-States	1,060	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Satellite Tech	4081	Taxes other than income &	01210	Flca Load	091000	091	KyMid-States	1,313	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	4081	Taxes other than income &	01210	Flca Load	093000	093	Mid-States-Tennessee	4,043	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	4081	Taxes other than income &	01210	Flca Load	000000	009	KY	2,856	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than income &	01210	Flca Load	093000	093	Mid-States-Tennessee	2,797	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	815	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,584	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1113	SS Dallas Mail & Supply	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,206	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	11,759	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SG Franklin-East Region Gas S	9260	A80-Employee pensions &	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,292	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,711	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,439	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1838	SG TBS-System Support	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,294	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,330	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Op	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	17,691	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Accounts Payable	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,356	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	4081	Taxes other than income &	01211	Futa Load	012000	012	Customer Support	23	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	11	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Advance	4081	Taxes other than income &	01211	Futa Load	012000	012	Customer Support	10	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas Rates & Regulatory	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	20	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1135	SS Dallas EBO Corporate Serv	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	34	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	14	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	16	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	19	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocation	4081	Taxes other than income &	01211	Futa Load	012000	012	Customer Support	0	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	46	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	8	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	5	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Satellite Tech	4081	Taxes other than income &	01211	Futa Load	091000	091	KyMid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Murfreesboro Operations	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	4081	Taxes other than income &	01211	Futa Load	091000	091	KyMid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement & I	4081	Taxes other than income &	01211	Futa Load	091000	091	KyMid-States	0	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	52	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Advance	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	36	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	835	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	20	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	4081	Taxes other than income &	01212	Suta Load	091000	091	KyMid-States	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4081	Taxes other than income &	01212	Suta Load	091000	091	KyMid-States	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	3	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	4081	Taxes other than income &	01212	Suta Load	091000	091	KyMid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Human Resource	4081	Taxes other than income &	01212	Suta Load	091000	091	KyMid-States	1	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01221	Medical Benefits Load	002000	002	Shared Services General	2,587	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2002	KMD-Owensboro Information S	9260	A80-Employee pensions &	01251	Medical Benefits Load	091000	091	KyMid-States	2,847	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Kentucky Innovation	9260	A80-Employee pensions &	01251	Medical Benefits Load	000000	009	KY	42	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Tariffs	9260	A80-Employee pensions &	01251	Medical Benefits Load	091000	091	KyMid-States	907	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3408	KMD-New River North Operati	9260	A80-Employee pensions &	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	5,377	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	9260	A80-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	2,036	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Franklin Kentucky Marketer	9260	A80-Employee pensions &	01251	Medical Benefits Load	091000	091	KyMid-States	(16)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	9260	A80-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,252	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A80-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,797	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sv	9260	A80-Employee pensions &	01251	Medical Benefits Load	091000	091	KyMid-States	802	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Danville CSM/Service	9260	A80-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	2,533	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Pass Adm	9260	A80-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	1,446	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9260	A80-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,262	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	9260	A80-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,532	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	220	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	470	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	117	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Gas	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	58	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	189	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	471	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocation	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	012000	012	Customer Support	10	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	318	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	143	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3063	KMD-Human Resources	9260	A80-Employee pensions &	01490	SERP Capitalized	091000	091	KyMid-States	(9,842)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	53	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Tariffs	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	091000	091	KyMid-States	17	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2430	KMD-New River South Operati	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	28	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	55	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	091000	091	KyMid-States	7	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	4	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sv	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	091000	091	KyMid-States	14	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	21	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	73	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	096000	096	Mid-States-Virginia	30	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A80-Employee pensions &	07459	Restricted Stock - Long Term In	002000	002	Shared Services General	10,230	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1103	SS Dallas Risk Management	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,646	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Property & Sales Ta	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Income Tax	9260	A80-Employee pensions &	07459	Restricted Stock - Long Term In	002000	002	Shared Services General	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	2,874	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	19,743	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	58,793	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1021	SS Gas Supply Executive	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	6,366	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Ste	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	18,542	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	A80-Employee pensions &	07460	RSU-Management Incentive Pla	002000	002	Shared Services General	995	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	525	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Gas	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	5,342	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	9,972	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	9,972	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SG Franklin-East Region Gas S	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	009000	009	KY	1,074	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A80-Employee pensions &	07460	RSU-Long Term Incentive Plan -	091000	091	KyMid-States	9,972	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3063	KMD-HR Benefit Variance	9260	A80-Employee pensions &	01259	Medical Benefits Variance	091000	091	KyMid-States	(52,452)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1402	SS HR Benefit Variance	9260	A80-Employee pensions &	01267	Life Benefits Variance	002000	002	Shared Services General	7,684	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1403	SS HR Benefit Variance	9260	A80-Employee pensions &	01206	Pension Benefits Variance	002000	002	Shared Services General	41,892	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1907	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General	33	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(2,401)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	4081	Taxes other than income &	01213	Flca Load Accrual	009000	009	KY	(102)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	1825	SS Franklin-Gas Control & Ste	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(545)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sv	4081	Taxes other than income &	01213	Flca Load Accrual	091000	091	KyMid-States	(49)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Revenue Accounting	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(422)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(1,717)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Franklin Rates & Tariffs	4081	Taxes other than income &	01213	Flca Load Accrual	091000	091	KyMid-States	(30)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income &	01213	Flca Load Accrual	096000	096	Mid-States-Virginia	(29)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Region Gas	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(207)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	4081	Taxes other than income &	01213	Flca Load Accrual	009000	009	KY	(97)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2700	KMD-Bowling Green Operatior	4081	Taxes other than income &	01213	Flca Load Accrual	009000	009	KY	(165)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Satellite Tech	4081	Taxes other than income &	01213	Flca Load Accrual	091000	091	KyMid-States	(195)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(1,869)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	4081	Taxes other than income &	01213	Flca Load Accrual	012000	012	Customer Support	(8,935)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income &	01213	Flca Load Accrual	091000	091	KyMid-States	(259)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Gas Purchase Accr	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(1,344)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	4081	Taxes other than income &	01213	Flca Load Accrual	009000	009	KY	(258)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	4081	Taxes other than income &	01213	Flca Load Accrual	012000	012	Customer Support	(10,448)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas Rates & Regulatory	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(3,537)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1202	SS Dallas Gas Accounting	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information S	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	KyMid-States	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1222	SS Dallas Pipeline Safety	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	KyMid-States	(6)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income &	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(6)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,016

MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	8560	Mains expenses	01011	Distribution-Operation sup	01002	Capital Labor Transfer In	002930	002	Shared Services General	6,517	80,600,032		
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	8700	Distribution-Operation sup	01002	Distribution-Operation sup	01002	Capital Labor Contra	009900	009	KY	(30,541)	322,400,128		
MAY-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	01012	Distribution-Operation sup	01012	Capital Labor Transfer Out	009900	009	KY	(52,618)	300,256,120		
MAY-15	050	Atmos Energy-KY/Mid-State	2707	KMD-Bowling Green East Rea	8700	Distribution-Operation sup	01012	Distribution-Operation sup	01012	Capital Labor Transfer Out	009900	003	Mid-States-Tennessee	(18,026)	100,750,040		
MAY-15	050	Atmos Energy-KY/Mid-State	2725	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	01002	Distribution-Operation sup	01002	Capital Labor Contra	009900	002	KY	(20,495)	403,200,160		
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	01012	Distribution-Operation sup	01012	Capital Labor Transfer Out	009900	009	KY	(17,082)	80,600,032		
MAY-15	050	Atmos Energy-KY/Mid-State	2756	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	01002	Distribution-Operation sup	01002	Capital Labor Contra	009900	009	KY	(39,616)	261,950,104		
MAY-15	050	Atmos Energy-KY/Mid-State	2920	KMD-Compliance	8700	Distribution-Operation sup	01012	Distribution-Operation sup	01012	Capital Labor Transfer Out	001000	001	KY/Mid-States	(9,006)	80,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	3039	KMD-LWTN Union City Operati	8700	Distribution-Operation sup	01002	Distribution-Operation sup	01002	Capital Labor Contra	009900	003	Mid-States-Tennessee	(5,250)	342,550,336		
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01012	Distribution-Operation sup	01012	Capital Labor Transfer Out	009900	003	Mid-States-Tennessee	(29,450)	100,750,040		
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	01012	Distribution-Operation sup	01012	Capital Labor Transfer Out	009900	009	KY	(21,495)	161,350,072		
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8700	Distribution-Operation sup	01002	Distribution-Operation sup	01002	Capital Labor Contra	009900	003	Mid-States-Tennessee	(21,899)	200,100,112		
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	01002	Distribution-Operation sup	01002	Capital Labor Contra	009900	006	Mid-States-Virginia	(41,006)	443,300,176		
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8700	Distribution-Operation sup	01006	Distribution-Operation sup	01006	O&M Project Labor and Contra	096000	006	Mid-States-Virginia	-	120,800,048		
MAY-15	050	Atmos Energy-KY/Mid-State	3199	KMD-New River South Operati	8700	Distribution-Operation sup	01012	Distribution-Operation sup	01012	Capital Labor Transfer Out	096000	006	Mid-States-Virginia	(15,626)	80,450,024		
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas E&G Corporate Svcs	8200	A&G-Administrative & ren	01011	Distribution-Operation sup	01011	Capital Labor Transfer In	002930	002	Shared Services General	50,608	261,950,104		
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01011	Distribution-Operation sup	01011	Capital Labor Transfer In	002900	003	Mid-States-Tennessee	780	40,300,016		
MAY-15	020	Atmos Energy-KY/Mid-State	0000	Default	4051	Taxes other than income t	30101	Taxes other than income t	30101	Ad Valorem - Accrual	096000	006	Mid-States-Virginia	56,777	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8680	Mains expenses	01006	Distribution-Operation sup	01006	O&M Project Labor and Contra	009000	009	KY	799	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3700	KMD-Compliance	8560	Mains expenses	01006	Distribution-Operation sup	01006	O&M Project Labor and Contra	009900	009	KY	540	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8660	Transmission and commun	04721	Transmission-Operation sup	04720	Demand Charges-Transmission	009130	003	Union City	7,067	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4500	Rentals-Sales	31101	Gas Rev-Del Inc	009000	009	KY	(433,751)	KY	38,943,215,104			
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4811	Commercial Revenue-Base	31103	Surcharge revenue	009000	003	KY	(79,143)	4,433,001,760				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4811	Commercial Revenue-Base	31195	VFM	009000	003	Mid-States-Tennessee	(1,903)	3,956,701,424				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue-Base	31101	Gas Rev-Del Inc	009000	009	KY	(39,905)	1,712,750,620				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue-Base	31103	Surcharge revenue	009000	003	KY	(3,143)	824,600,248				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4500	Other Sales to Public Auth	31101	Gas Rev-Del Inc	009000	009	KY	(61,329)	2,519,501,040				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4803	Revenue-Transportation D	31101	Gas Rev-Del Inc	009000	003	Mid-States-Tennessee	(661,003)	100,750,040				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8040	Natural gas wellhead purch	04749	Cashouts	096000	006	Mid-States-Virginia	35,609	120,900,048				
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	200	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4170	Revenues from Merchandis	30526	Misc Other Revenue	009000	009	KY	(895)	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Customer Services	9210	A&G-Office supplies & ent	04201	Software Maintenance	012000	012	Customer Support	252,003	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	30161	6.35% Note Amortization	002000	002	Shared Services General	1,661	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	30167	4.15% Estoc Notes discount	002000	002	Shared Services General	10,969	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2697	KMD-Owensboro Information	8700	Distribution-Operation sup	07590	Misc General Expense	009000	091	KY/Mid-States	(19)	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ent	05111	Postage/Delivery Services	002000	002	Shared Services General	175	69,600,032				
MAY-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue	9210	A&G-Office supplies & ent	05111	Postage/Delivery Services	012000	012	Customer Support	1,857	221,650,088				
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ent	05111	Postage/Delivery Services	002000	002	Shared Services General	27	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & ent	05111	Postage/Delivery Services	002000	002	Shared Services General	130	120,900,048				
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-Emst Foreign Gas	9310	A&G-Rents	04581	Building Lease/Rents	009000	009	KY	1,206	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3150	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	009000	003	Mid-States-Tennessee	4,009	60,450,024				
MAY-15	050	Atmos Energy-KY/Mid-State	3151	KMD-Johnson City Tri-Cities/Ka	8810	Distribution-Rents	04581	Building Lease/Rents	009000	003	Mid-States-Tennessee	5,761	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04463	Electronic Property Insurance	009000	009	KY	31,529	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8570	Transmission-Maintenance	04920	Utilities	009000	009	KY	82	100,750,040				
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	39	80,450,024				
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	119	184,200,064				
MAY-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	091	KY/Mid-States	213	80,450,024				
MAY-15	050	Atmos Energy-KY/Mid-State	2626	KMD-Owensboro CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	500	80,600,032				
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	143	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	091132	091	Operations	1,800	161,200,064				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05323	Measurement & Meter Reading	091000	091	KY/Mid-States	946	342,550,336				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KY/Mid-States	7,903	342,700,144				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	003	Mid-States-Tennessee	133	20,150,000				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093140	093	Shelbyville	289	100,750,040				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	093151	093	Maryville	52	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	04201	Software Maintenance	091000	091	KY/Mid-States	1,560	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2920	KMD-Compliance	8700	Distribution-Operation sup	05414	Lodging	091000	091	KY/Mid-States	1,706	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05412	Spouse & Dependent Travel	091000	091	KY/Mid-States	78	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05414	Lodging	091000	091	KY/Mid-States	718	80,600,032				
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	600	120,900,048				
MAY-15	050	Atmos Energy-KY/Mid-State	3424	KMD-Maryville Operations	8700	Distribution-Operation sup	04002	Required By Law, Safety	003000	003	Mid-States-Tennessee	20	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Greenville Morristown Op	8700	Distribution-Operation sup	04580	Utilities	003000	003	Mid-States-Tennessee	1,169	120,900,048				
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	003000	003	Mid-States-Tennessee	0	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3250	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	1,625	806,000,320				
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	01392	Heavy Equipment	003000	003	Mid-States-Tennessee	321	120,900,048				
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	07493	Misc Employee Welfare Exp	009000	091	KY/Mid-States	435	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	07005	Non-Inventory Supplies	009000	009	KY	4,014	664,500,264				
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	05010	Office Supplies	009000	009	KY	330	60,600,032				
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	04580	Utilities	009000	009	KY	18	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	05310	Monthly Lines and service	091000	091	KY/Mid-States	31	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	07590	Misc General Expense	096000	096	Mid-States-Virginia	915	302,250,120				
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Distribution-Maintenance	04590	Utilities	003000	003	Mid-States-Tennessee	135	100,750,040				
MAY-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Danville CSM/Service	8700	Meter and house regulator	04580	Utilities	009000	009	KY	169	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8800	Distribution-Other expense	04582	Building Maintenance	006000	006	Mid-States-Virginia	2,030	141,050,056				
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,203	141,000,056				
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8810	Distribution-Rents	04590	Utilities	003000	003	Mid-States-Tennessee	233	161,200,064				
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8810	Distribution-Rents	04580	Utilities	006000	006	Mid-States-Virginia	70	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	8810	Maintenance of measurme	07005	Non-Inventory Supplies	009000	009	KY	1,049	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Opera	05411	Meals and Entertainment	012000	012	Customer Support	3,366	403,600,192				
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9010	Customer accounts-Opera	05111	Meals and Entertainment	012000	012	Customer Support	5,181	262,100,112				
MAY-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	9010	Customer accounts-Opera	05413	Transportation	012000	012	Customer Support	6,477	201,600,080				
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	8510	Sales-Supervision	04045	Customer Relations & Assist	009000	009	KY	6,381	141,050,056				
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ent	05413	Transportation	002000	002	Shared Services General	233	312,650,130				
MAY-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&G-Corporate Svcs	9210	A&G-Office supplies & ent	05429	Employee Development	002000	002	Shared Services General	4,138	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9210	A&G-Office supplies & ent	04499	Misc Employee Welfare Exp	002000	002	Shared Services General	326	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1158	SS OGC IT Support	9230	A&G-Office supplies & ent	05310	Monthly Lines and service	012000	012	Customer Support	42,979	483,600,192				
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & ent	05411	Meals and Entertainment	002000	002	Shared Services General	9,785	322,400,128				
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ent	05414	Lodging	002000	002	Shared Services General	918	60,450,024				
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ent	05425	Training	002000	002	Shared Services General	1,630	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ent	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	4,614	120,900,048				
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ent	05429	Misc Employee Expense	002000	002	Shared Services General	-	80,600,032				
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ent	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	1,047	564,200,224				
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Rates & Regulatory	9230	A&G-Office supplies & ent	05413	Transportation	002000	002	Shared Services General	3,598	201,600,080				
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9230	A&G-Office supplies & ent	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	233	141,050,056				
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9230	A&G-Office supplies & ent	05449	Misc Employee Expense	002000	002	Shared Services General	-	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9230	A&G-Office supplies & ent	05414	Lodging	002000	002	Shared Services General	288	60,450,024				
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9230	A&G-Office supplies & ent	05413	Transportation	002000	002	Shared Services General	3,926	141,050,056				
MAY-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistar	9230	A&G-Office supplies & ent	05411	Meals and Entertainment	002000	002	Shared Services General	273	181,350,072				
MAY-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistar	9230	A&G-Office supplies & ent	05413	Transportation	002000	002	Shared Services General	1,179	302,250,120				
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general exp	05111	Postage/Delivery Services	002000	002	Shared Services General	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	KY/Mid-States	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	KY/Mid-States	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-Greenville Morristown Op	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Trai	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	KY/Mid-States	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ka	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	30023	Amortization of FAS109 Resula	091000	091	KY/Mid-States	(20,619)	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	8310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,060	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	8310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	10,135	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1136	SS Dallas E&G-Corporate Svcs	8310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,635	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	8310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	2,934	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	8310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,139	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	8310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,781	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	8740	Mains and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	75	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	003000	003	Mid-States-Tennessee	115	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	02004	Warehouse Loading Charge	003000	003	Mid-States-Tennessee	113	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8810	Distribution-Rents	07663	Rent Cap Accrual	009000	009	KY	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,016				
MAY-15	090	Atmos Energy-KY/Mid-State	6401	Rpacco-Corporate	4266	Other deductions	30743	Entertainment & Sports Events	001000	001	KY/Mid-States	3,206	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07663	Rent Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro-Al Rec Admi	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	8810	Distribution-Rents	07663	Rent Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	2304	KMD-Franklin Rates & Revaluat	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3368	KMD-Franklin Marketing	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(102)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(2,723)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(4,636)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	009000	009	KY	(186)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	009000	009	KY	(1,338)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3366	KMD-Franklin Project Engineer	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(4,455)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	003000	003	Mid-States-Tennessee	(803)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Al Rec Admi	8810	Distribution-Rents	07663	Rent Cap Accrual	096000	096	Mid-States-Virginia	12	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	8810	Distribution-Rents	07663	Rent Cap Accrual	003000	003	Mid-States-Tennessee	(4)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	2304	KMD-Franklin Rates & Revaluat	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,016				
MAY-15	050	Atmos Energy-KY/Mid-State	3368	KMD-Franklin Marketing	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(102)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(2,723)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8810	Distribution-Rents	04580	Building Lease/Rents

MAY-15	050	Almos Energy-KY/Mid-Stat	3430	KMD-New River North Operati	8740	Maint and Services Exper	03003	Capitalized Transportation costs	090000	096	Mid-States-Virginia	(1)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3450	KMD-Franklin Operations	8740	Maint and Services Exper	03003	Capitalized Transportation costs	090000	093	Mid-States-Tennessee	(1,948)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3457	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	01003	Capitalized Transportation costs	090000	009	KY	(11)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	2737	KMD-Bardstown CSM/Service	8740	Maint and Services Exper	03003	Capitalized Transportation costs	090000	003	KY	(3,917)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	01003	Capitalized Transportation costs	090000	091	KyMid-States	(1)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	090000	003	KY	(213)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	2736	KMD-Hodgenville CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	090000	003	KY	(308)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	2838	KMD-Owensboro CSM/Service	8740	Maint and Services Exper	05399	Capitalized Telecom Costs	090000	009	KY	(42)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	2851	KMD-Owensboro Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	090000	003	KY	(705)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	2730	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	090000	009	KY	(218)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	090000	091	KyMid-States	(15,080)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3003	KMD-Franklin (Human Resource	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	090000	091	KyMid-States	(108)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Maint and Services Exper	05399	Capitalized Telecom Costs	090000	091	KyMid-States	(17)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3343	KMD-Hardinsburg Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	090000	093	Mid-States-Tennessee	(50)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	090000	093	Mid-States-Tennessee	(45)	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3433	KMD-New River South Operati	4081	Taxes other than income &	01256	Payroll Tax Projects	090000	098	Mid-States-Virginia	225	40,200,016
MAY-15	050	Almos Energy-KY/Mid-Stat	3438	KMD-New River North Operati	9260	A&G-Employee pensions &	01259	ESOP Benefits Projects	090000	096	Mid-States-Virginia	204	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3439	KMD-New River North Operati	9260	A&G-Employee pensions &	01265	BCP-FAS 106 Benefits Projects	090000	096	Mid-States-Virginia	19	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3444	KMD-Pipeline Integrity Mandate	9260	A&G-Employee pensions &	01265	Life Benefits Projects	090000	091	KyMid-States	2	40,200,016
MAY-15	050	Almos Energy-KY/Mid-Stat	3315	KMD-Franklin Measurement &	9250	A&G-Injuries & damages	01253	Workers Comp Benefits Project	090000	009	KY	45	40,200,016
MAY-15	010	Almos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	000000	002	Shared Services General	(112,449)	20,199,009
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4030	Depreciation Expense	40007	Depr Exp-General Plant	090000	091	KyMid-States	19,737	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	090000	096	Mid-States-Virginia	6,301	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Ope	000000	009	KY	55,388	20,150,000
MAY-15	010	Almos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Gifts, Political and Related	01000	Non-project Labor	000000	007	Shared Services General	3,455	60,450,024
MAY-15	010	Almos Regulated Shared Sv	1507	SS Corporate Taxes Lobbying	4264	Gifts, Political and Related	01000	Non-project Labor	000000	002	Shared Services General	22,257	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2609	KMD-Owensboro Storage & T	8419	Other storage expenses-C	01000	Non-project Labor	000000	009	KY	4,336	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2609	KMD-Owensboro Storage & T	8419	Other storage expenses-C	01000	Non-project Labor	000000	009	KY	13,366	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2503	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	01000	Non-project Labor	090000	091	KyMid-States	7,395	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	01001	Capital Labor	090000	091	KyMid-States	37,269	10,600,027
MAY-15	050	Almos Energy-KY/Mid-Stat	2631	KMD-Owensboro-Hi Rec Adm	8700	Distribution-Operation sup	01001	Capital Labor	090000	091	KyMid-States	9,993	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	000000	009	KY	126,456	1,491,100,002
MAY-15	050	Almos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	000000	003	KY	62,164	806,758,360
MAY-15	050	Almos Energy-KY/Mid-Stat	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	01001	Capital Labor	000000	009	KY	105,526	1,279,150,489
MAY-15	050	Almos Energy-KY/Mid-Stat	2736	KMD-Hodgenville CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	000000	003	KY	30,740	809,000,320
MAY-15	050	Almos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01001	Non-project Labor	090000	091	KyMid-States	16,687	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2531	KMD-Franklin Central Region	8700	Distribution-Operation sup	01001	Capital Labor	090000	091	KyMid-States	12,442	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	01001	Capital Labor	090000	093	Mid-States-Tennessee	59,192	1,328,400,448
MAY-15	050	Almos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri Cities/Ch	8700	Distribution-Operation sup	01000	Non-project Labor	090000	093	Mid-States-Tennessee	46,399	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3452	KMD-Johnson City Tri-Cities/Ch	8700	Distribution-Operation sup	01000	Non-project Labor	090000	098	Mid-States-Virginia	14,062	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3453	KMD-Johnson City Tri-Cities/Ch	8700	Distribution-Operation sup	01001	Capital Labor	090000	093	Mid-States-Tennessee	34,771	664,200,224
MAY-15	050	Almos Energy-KY/Mid-Stat	2633	KMD-Hazlewood CSM/Service	8740	Maint and Services Exper	01000	Non-project Labor	000000	009	KY	7,669	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	8740	Maint and Services Exper	01000	Non-project Labor	090000	009	KY	20,724	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3729	KMD-Shelbyville CSM/Service	8740	Maint and Services Exper	01000	Non-project Labor	000000	009	KY	1,552	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3343	KMD-Franklin Operations	8740	Maint and Services Exper	01000	Non-project Labor	090000	093	Mid-States-Tennessee	14,146	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3439	KMD-New River North Operati	8740	Maint and Services Exper	01000	Non-project Labor	090000	096	Mid-States-Virginia	19,430	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2734	KMD-Bowling Green CSM/Ser	8750	Distribution-Measuring and	01000	Non-project Labor	000000	002	KY	696	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	3338	KMD-LWN Union City Operati	8750	Distribution-Measuring and	01000	Non-project Labor	090000	093	Mid-States-Tennessee	570	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3439	KMD New River South Operati	8750	Meter and House Regulator	01000	Non-project Labor	090000	093	Mid-States-Tennessee	2,254	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3736	KMD-Hodgenville CSM/Service	8800	Distribution-Other expenses	01000	Non-project Labor	000000	009	KY	3,196	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3343	KMD-Hardinsburg Operations	8800	Distribution-Other expenses	01000	Non-project Labor	090000	093	Mid-States-Tennessee	5,690	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3434	KMD-Maysville Operations	8800	Distribution-Other expense	01000	Non-project Labor	090000	093	Mid-States-Tennessee	1,636	40,300,016
MAY-15	010	Almos Regulated Shared Sv	1228	SS Dallas Customer Revenues	9010	Customer accounts-Cust	01000	Non-project Labor	010000	012	Customer Support	148,328	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2734	KMD-Bowling Green CSM/Ser	9020	Customer accounts Meter	01000	Non-project Labor	000000	009	KY	930	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3347	KMD-Franklin Operations	9020	Customer accounts-Meter	01000	Non-project Labor	090000	093	Mid-States-Tennessee	2,613	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3343	KMD-Hardinsburg Operations	9020	Customer accounts-Meter	01000	Non-project Labor	090000	093	Mid-States-Tennessee	584	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	9030	Customer accounts Custo	01000	Non-project Labor	090000	093	Mid-States-Tennessee	3,636	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3435	KMD-Green River Morganfield Op	9030	Customer accounts-Custo	01000	Non-project Labor	090000	093	Mid-States-Tennessee	1,992	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Plant	9110	Sales-Supervision	01000	Non-project Labor	090000	093	Mid-States-Tennessee	17,994	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3309	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	000000	009	KY	14,480	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	3309	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	090000	091	KyMid-States	8,997	60,600,027
MAY-15	010	Almos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	56,344	60,450,024
MAY-15	010	Almos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	87,796	100,750,040
MAY-15	010	Almos Regulated Shared Sv	1120	SS Dallas Investor Relations	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	37,137	60,450,024
MAY-15	010	Almos Regulated Shared Sv	1133	SS Dallas Communications	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	82,845	60,600,032
MAY-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Dev	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	364,718	60,600,032
MAY-15	010	Almos Regulated Shared Sv	1113	SS Dallas Distribution Acctg	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	68,155	60,600,032
MAY-15	010	Almos Regulated Shared Sv	1500	SS Corporate Business Analytics	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	44,958	60,600,032
MAY-15	010	Almos Regulated Shared Sv	1922	SS Dallas-Regional Gas Supply	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	22,140	60,450,024
MAY-15	010	Almos Regulated Shared Sv	1837	SS TBS-Application Support	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	75,725	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gen	01000	Non-project Labor	090000	096	Mid-States-Virginia	11,751	60,450,024
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4049	Natural gas city gate purcl	04774	Capacity Release	000000	009	KY	(40,125)	20,100,000
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Sucha	090000	003	KY	1,841	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4819	Unbilled Comm Revenue	31198	Gas Rev-Dist Inc. Base Charge	090000	096	Mid-States-Virginia	517	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4805	Unbilled Residential Reven	31181	Gas Rev-Dist Inc	000000	009	KY	225,366	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4805	Unbilled Residential Reven	31126	Gas Cost Adjustment Surcharge	090130	003	Union City	26,726	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4825	Unbilled Public Authority Re	31181	Gas Rev-Dist Inc	090000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4825	Unbilled Public Authority Re	31186	WNA	000000	003	KY	-	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4825	Unbilled Public Authority Re	31186	WNA	090000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4058	Unbilled PGA Cost	04819	Unbilled PGA Res	000000	009	KY	(879,777)	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4058	Unbilled PGA Cost	04819	Unbilled PGA Res	090000	093	Mid-States-Tennessee	(772,487)	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4058	Unbilled PGA Cost	04819	Unbilled PGA Res	090000	096	Mid-States-Virginia	(95,940)	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Sucha	090000	096	Mid-States-Virginia	537	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4833	Revenue-Transportation D	31215	CB Gas Rev-Dist Inc	090000	093	Mid-States-Tennessee	20,449	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07580	Misc General Expense	090000	093	Mid-States-Tennessee	678	160,200,064
MAY-15	050	Almos Energy-KY/Mid-Stat	3333	KMD-Public Affairs	4361	Donations	30711	Energy Assistance Program	000000	002	KY	60,293	20,150,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	9040	Customer accounts-Uncol	09907	Cust Uncol Acct-Write Off	000000	008	KY	19,571	20,150,000
MAY-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Dev	9310	A&G-Rents	06111	Contract Labor	000000	002	Shared Services General	3,163	60,600,032
MAY-15	050	Almos Energy-KY/Mid-Stat	3434	KMD-Maysville Operations	8740	Maint and Services Exper	02005	Non Inventory Supplies	090000	093	Mid-States-Tennessee	239	100,750,040
MAY-15	010	Almos Regulated Shared Sv	1119	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05420	Community Relations/Trade Shows	000000	002	Shared Services General	2,194	60,450,024
MAY-15	010	Almos Regulated Shared Sv	1152	SS Dallas Director Technical	9210	A&G-Office supplies & exp	05424	Books & Manuals	000000	002	Shared Services General	14,733	322,400,128
MAY-15	010	Almos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9210	A&G-Office supplies & exp	05010	Office Supplies	000000	002	Shared Services General	96	40,300,016
MAY-15	010	Almos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9210	A&G-Office supplies & exp	05010	Office Supplies	010000	012	Customer Support	3,486	392,890,152
MAY-15	010	Almos Regulated Shared Sv	1227	SS Dallas Business Processes	9210	A&G-Office supplies & exp	05016	Telecom Maintenance & Repair	010000	012	Customer Support	186	40,300,016
MAY-15	010	Almos Regulated Shared Sv	1408	SS Dallas Employee Relations	9210	A&G-Office supplies & exp	05424	Books & Manuals	000000	002	Shared Services General	638	60,450,024
MAY-15	010	Almos Regulated Shared Sv	1135	SS Dallas IT EBO, Corporate Syst	9320	A&G-Maintenance of gene	04201	Software Maintenance	000000	002	Shared Services General	30,718	60,450,024
MAY-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Dev	9320	A&G-Maintenance of gene	04201	Software Maintenance	000000	002	Shared Services General	1,016	60,450,024
JUN-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4061	PGA for Residential	04775	PGA Recoverable	000000	003	Mid-States-Tennessee	698,304	9,792,804,374
JUN-15	050	Almos Energy-KY/Mid-Stat	3305	KMD-Franklin Tech Services A	8350	Storage well royalties	04590	Utilities	090000	091	KyMid-States	253	100,200,045
JUN-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4002	Gas delivered to storage-c	04256	Storage Injection/Withdrawal	000000	009	KY	(2,877,059)	141,050,063
JUN-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4049	Natural gas city gate purcl	04751	Gas Purchases	090130	003	Union City	94,348	141,050,063
JUN-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4520	Transmission and commer	04722	Commodity-Transportation	090000	096	Mid-States-Virginia	(9,633)	60,450,027
JUN-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4310	Other interest expense	30157	Hi on Taxes	090130	003	Union City	301	20,150,000
JUN-15	010	Almos Regulated Shared Sv	1139	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(51,767)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(77,543)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(1,541)	100,750,045
JUN-15	010	Almos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,254)	20,199,009
JUN-15	010	Almos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40002	Billed to CGRS Div	002000	002	Shared Services General	(14,854)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(23,147)	20,199,009
JUN-15	010	Almos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(16,576)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(17,818)	20,199,009
JUN-15	050	Almos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41101	Billed from Accounting	091000	091	KyMid-States	173,315	342,556,153
JUN-15	010	Almos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40002	Billed to CGRS Div	002000	002	Shared Services General	(37,922)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,533)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1158	SS OCS IT Support	9220	A&G-Administrative exper	40002	Billed to CGRS Div	012000	012	Customer Support	(15,545)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1158	SS OCS IT Support	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	012000	012	Customer Support	(101,591)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1152	SS Dallas Director Technical	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(6,743)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(7,969)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,578)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(7,163)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,438)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(25,374)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1801	SS Gas Supply Executive	9220	A&G-Administrative exper	40002	Billed to CGRS Div	002000	002	Shared Services General	(4,729)	20,150,009
JUN-15	050	Almos Energy-KY/Mid-Stat	3305	KMD-Franklin Tech Services A	9220	A&G-Administrative exper	41185	Billed from Gas Control	091001	091	KyMid-States w/Liberty	59,756	221,550,099
JUN-15	010	Almos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,099)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1115	SS Dallas Procurement	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(6,553)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1117	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,619)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,478)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1825	SS Franklin Gas Control & Stat	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,460)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(1,296)	100,750,045
JUN-15	010	Almos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40002	Billed to CGRS Div	002000	002	Shared Services General	(1,524)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1801	SS Dallas Gas Supply	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(2,343)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(26,729)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,281)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40002	Billed to CGRS Div	002000	002	Shared Services General	2,473	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	2,300	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,806)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(149)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1839	SS TBS-Technical Support	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,747)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(1,373)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,993)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(3,691)	20,150,009
JUN-15	050	Almos Energy-KY/Mid-Stat	1909	SS Dallas HR Billing & Other	4060	Amortization of gas plant i	05344	Depr & Taxes Other Expense	000000	009	KY	4,007	20,150,009
JUN-15	050	Almos Energy-KY/Mid-Stat	1909	SS Dallas HR Billing & Other	4060	Amortization of gas plant i	05344	Depr & Taxes Other Expense	091000	091	KyMid-States	(9,722)	60,450,027
JUN-15	010	Almos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,163)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(9,306)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(42,865)	20,150,009
JUN-15	010	Almos Regulated Shared Sv	1501	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40004

JUN-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Concerns	9220	A&G-Administrative exper	40000	Billed to MS Div	002000	002	Shared Services General	(4,449)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Dallas Insurance	9220	A&G-Administrative exper	40002	Billed to CO/KS Div	012000	012	Customer Support	(631)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Dallas Insurance	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	012000	012	Customer Support	(6,434)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(17,206)		100,750,045	
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(71,862)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(17,844)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1437	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(151,244)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1437	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(91,852)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1437	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(88,456)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(3,212)		100,750,045	
JUN-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Employee Developm	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(4,539)		100,750,045	
JUN-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Employee Developm	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(16,700)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40002	Billed to CO/KS Div	002000	002	Shared Services General	(13,578)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	9220	A&G-Administrative exper	40015	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,146)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPS	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(140)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(3,938)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General	(16,900)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4250	Amortization of debt disco	40003	Billed to LA Div	002000	002	Shared Services General	(12,243)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4200	Amortization of debt disco	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	5,180		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4281	Amortization of loss on rea	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	9,441		20,150,009	
JUN-15	010	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	8,534		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,891,309)		60,450,027	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4180	Interest and dividend incor	40004	Billed to Mid St Div	002000	002	Shared Services General	7,570		60,450,027	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40004	Billed to Mid St Div	002000	002	Shared Services General	(872)		60,450,027	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4281	Amortization of loss on rea	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,513		20,150,009	
JUN-15	010	Atmos Energy-KY/Mid-State	0000	Default	4300	Allowance for borrowed fi	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(45)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(4,546,740)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,716,350)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4180	Interest and dividend incor	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	19,016		20,150,009	
JUN-15	010	Atmos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HO	000000	000	KY	(10,173)		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	SS Dallas UG Billing & Other	9220	A&G-Administrative exper	40341	Admin & General Expenses	096000	096	Mid-States-Virginia	73,136		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HO	096000	096	Mid-States-Virginia	46		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associa	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,811)		60,600,036	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General	(676)		60,600,036	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	40001	Billed to West Tex Div	002000	002	Shared Services General	(13,500)		60,600,036	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	20318	UCG - Min 95-1	002000	002	Shared Services General	56,583		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3315	MID Plant Measurement & I	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KY/Mid-States	119,046		100,750,045	
JUN-15	050	Atmos Energy-KY/Mid-State	3242	MID-Franklin Operations	8600	Distribution-Other expense	01099	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(539)		49,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2607	MID-Owensboro Storage & T	8210	Storage-Purification exper	01008	Expense Labor Accrual	000000	000	KY	2		49,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2653	MID-Owensboro Operations	8270	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	(290)		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8650	Transmission-Maintenance	01009	Expense Labor Accrual	000000	000	KY	(227)		49,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	8050	Distribution-Other expense	01093	Expense Labor Accrual	000000	000	KY	(824)		49,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2739	MID-Campbellsville C&M/Serv	8240	Mains and Services Exper	01008	Expense Labor Accrual	000000	000	KY	959		49,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro Operations	8270	Meter and house regulator	01008	Expense Labor Accrual	000000	000	KY	(50)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	4,599		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2436	MID-Greenville/Hartshorn Ch	8700	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	200		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities O	8600	Distribution-Other expense	01093	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,095)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Overall	8700	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	269		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3429	MID-New River South Overall	8600	Customer accounts-Contra	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(54)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3453	MID-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	3,710		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ch	8600	Distribution-Other expense	01093	Expense Labor Accrual	096000	096	Mid-States-Virginia	613		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2628	MID-Mayfield C&M/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	000000	000	KY	511		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,203		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue	9018	Customer accounts-Oper	01008	Expense Labor Accrual	012000	012	Customer Support	9,755		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3051	MID-Paducah Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	89		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville C&M/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	000000	000	KY	346		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2738	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	01008	Expense Labor Accrual	000000	000	KY	129		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2759	MID-Bowling Green Operation	8750	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	(549)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3441	MID-Pipeline Integrity Maintenan	8560	Maintenance	01008	Expense Labor Accrual	000000	000	KY	(230)		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2737	MID-Hopkinsville C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	000000	000	KY	(9)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	5,009		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3353	MID-Manchester Operations	8000	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(934)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3430	MID-New River North Overall	8700	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,243		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3000	MID-Compliance	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	KY/Mid-States	824		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3637	MID-Paducah C&M/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	000000	000	KY	1,243		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow C&M/Service	9030	Customer accounts-Contra	01008	Expense Labor Accrual	000000	000	KY	51		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield C&M/Service	8800	Distribution-Other expense	01093	Expense Labor Accrual	000000	000	KY	(94)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1309	SS Dallas Safety & Compliance	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	941		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,590		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	9000	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(315)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Co	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,812		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3637	MID-Paducah C&M/Service	9030	Customer accounts-Contra	01008	Expense Labor Accrual	000000	000	KY	414		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3336	MID-LWTN Union City Overall	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	636		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2629	MID-Mayfield C&M/Service	8740	Mains and Services Exper	01008	Expense Labor Accrual	000000	000	KY	526		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2634	MID-Hopkinsville C&M/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	000000	000	KY	639		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton C&M/Service	8900	Distribution-Other expense	01008	Expense Labor Accrual	000000	000	KY	885		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,837		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	3,776		40,300,018	
JUN-15	050	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	3,655		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3350	MID-Franklin Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,815		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ch	8750	Distribution-Maintenance	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(14)		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	9020	Customer accounts-Meter	01008	Expense Labor Accrual	000000	000	KY	396		40,300,018	
JUN-15	010	Atmos Energy-KY/Mid-State	3732	MID-Bowling Green East Reg	8110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	312		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,234		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,801		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Overall	8750	Distribution-Maintenance	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	73		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3429	MID-New River South Overall	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	35		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,277		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	KY/Mid-States	2,147		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah C&M/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	000	KY	4,142		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Dallas Employee Relocatio	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	835		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	4,460		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	626		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	2,246		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1836	SS New Orleans Gas Supply	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,121		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,250		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1107	SS Corporate Focus Lobbying	9260	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General	1,038		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1124	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	8,910		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Activities	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,875		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,429		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,634		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	8,951		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	8,600		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,408		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Benefits	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	6,162		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,866		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operation	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	000	KY	2,136		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2664	MID-Owensboro Rates & Rec	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	KY/Mid-States	457		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	000	KY	2,728		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville C&M/Servic	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	000	KY	1,200		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3398	MID-Franklin Marketing	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	000	KY	823		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2618	MID-Manchester Safety Tech	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	KY/Mid-States	693		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	111		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	30		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	20		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	13		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	5		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	17		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	1809	SS Franklin East Region Gas S	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1513	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	46		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	263		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	21		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3732	MID-Bowling Green East Reg	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	8		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	40		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3430	MID-New River North Overall	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	57		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3369	MID-Franklin Marketing	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton C&M/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	000	KY	22		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	KY/Mid-States	33		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3433	MID-New River South Overall	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	39		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3636	MID-Owensboro C&M/Servic	9260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	000	KY	80		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	KY/Mid-States	11		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2634	MID-Hopkinsville C&M/Servic	9260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	000	KY	45		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro Red Area	9260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	000	KY	17		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3330	MID-LWTN Union City Overall	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	14		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employee Field Svcs	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	626		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	400		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	999		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services	9260	A&G-Employee pensions a	01263	LTD Benefits Load	012000	012	Customer Support	1,166		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	78		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	293		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	1820	SS Franklin East Region Gas S	9260	A&G-Employee pensions a	01263	LTD Benefits Load	096000	096	Mid-States-Virginia	57		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	441		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9260	A&G-Employee pensions a	01263	LTD Benefits Load	012000	012	Customer Support	9,908		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dallas Corporate Svcs	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	1,075		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	399		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions a	01263	LTD Ben

JUN-15	010	Alines Regulated Shared Sh	1137	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	136	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	212	20,150,000
JUN-15	010	Alines Energy-KY/Mid-State	1029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	52	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	153	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	77	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1006	SS TBS-System Support	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	93	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	1,266	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	175	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	170	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1100	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	205	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General	13	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1507	SS Corporate Tax Lobbying	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General	86	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3250	MID-Bowling Green Operation	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	123	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3302	MID-Franklin Information Serv	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States	84	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3538	MID-Hayfield CSM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3450	MID-Franklin Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	157	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3609	MID-Owensboro Sitzmate B	9260	A&G-Employee pensions &	01266	Life Benefits Load	099000	099	KY	157	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3439	MID-New River South Operati	9260	A&G-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	68	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3636	MID-Owensboro Gas/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	201	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3393	MID-Franklin Marketing	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	KY	53	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	90	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	8,747	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1164	SS Dallas IT Security	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	12,157	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1129	SS Dallas Procurement & Sales Ta	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	18,651	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	11,580	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,720	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1403	SS Dallas Human Resources	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	10,257	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1305	SS Franklin Gas Control & Sta	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,667	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1922	SS Dallas Regional Gas Supply	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,664	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3331	MID-Franklin Central Region A	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,703	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3439	MID-New River South Operati	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	997	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3300	MID-Franklin Administration	9260	A&G-Employee pensions &	01251	Medical Benefits Load	096000	096	Mid-States	2,572	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3439	MID-New River South Operati	9260	A&G-Employee pensions &	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	3,102	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3634	MID-Madisonville CSM/Service	9260	A&G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	3,929	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3631	MID-Owensboro-H Rec Admi	9260	A&G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	1,515	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3341	MID-Columbia Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,653	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3363	MID-Paducah Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	192	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities/Ch	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,492	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1027	SS Regional Supply Planning	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	708	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1001	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	91	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1029	SS TBS-Transportation & Sub	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	126	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1120	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	191	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	012000	012	Customer Support	206	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	550	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1416	SS Tech Training Prod & Curri	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	108	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1109	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	233	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1922	SS Dallas-Regional Gas Supp	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	113	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1143	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	291	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1119	SS Dallas General Accounting	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	002000	002	Shared Services General	296	20,150,000
MAY-15	050	Alines Energy-KY/Mid-State	3344	MID-Pineville Interior Manager	9260	A&G-Employee pensions &	01262	HSA Benefits Projects	009000	009	KY	1	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3394	MID-Franklin Environmental Sa	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	093000	093	Mid-States	11	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3636	MID-Owensboro CSM/Service	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	009000	009	KY	121	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3300	MID-Franklin Marketing	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	009000	009	KY	37	20,150,000
JUN-15	010	Alines Energy-KY/Mid-State	3015	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	093000	093	Mid-States-Tennessee	(6)	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3634	MID-Madisonville CSM/Service	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	009000	009	KY	67	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3320	MID-Compliance	9260	A&G-Employee pensions &	01263	RSP FAGO Benefits Load	091000	091	KY/Mid-States	36	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gen	01010	PTO Accrual	002000	002	Shared Services General	(53,915)	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1453	SS HR Benefit Variance	9260	A&G-Employee pensions &	01252	Medical Benefits Variance	002000	002	Shared Services General	62,456	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3363	MID-HR Benefit Variance	9260	A&G-Employee pensions &	01256	ESOP Benefits Variance	091000	091	KY/Mid-States	(716)	40,300,016
JUN-15	010	Alines Regulated Shared Sh	1453	SS HR Benefit Variance	9260	A&G-Employee pensions &	01296	Pension Benefits Variance	002000	002	Shared Services General	12,233	40,300,016
JUN-15	010	Alines Regulated Shared Sh	0000	Default	4310	Other Interest expense	30195	Int On deferred director comp	002000	002	Shared Services General	1,437	40,450,027
JUN-15	010	Alines Regulated Shared Sh	1453	SS HR Benefit Variance	9260	A&G-Employee pensions &	01207	OPEB Benefits Variance	002000	002	Shared Services General	(39,915)	40,300,016
JUN-15	010	Alines Regulated Shared Sh	1453	SS HR Benefit Variance	9260	A&G-Employee pensions &	01261	HSA Benefits Variance	002000	002	Shared Services General	(8,568)	40,300,016
JUN-15	010	Alines Regulated Shared Sh	1159	SS Dallas Distribution Acctg	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	3,284	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1129	SS Dallas Income Tax	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,005	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,537	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1001	SS Dallas Employee Relocation	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	743	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1112	SS Dallas Acctg Services	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	691	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1159	SS Dallas Director Technical T	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,348	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1116	SS Dallas Taxation	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,146	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1214	SS Dallas Workforce Managem	4081	Taxes other than income &	01210	Fica Load	012000	012	Customer Support	2,604	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1026	SS New Orleans Gas Supply	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,151	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1130	SS Dallas Business Planning a	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	3,579	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1133	SS Dallas Communications	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	3,991	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	16,716	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1209	SS Dallas Safety & Compliance	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,176	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1100	SS Dallas Accounts Payable	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,039	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3344	MID-Shelbyville Operations	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	497	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3631	MID-Owensboro-H Rec Admi	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	372	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3351	MID-Paducah Operations	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	47	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3341	MID-Franklin Operations	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	1,338	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3339	MID-Franklin Union City Operat	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	375	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3303	MID-Franklin Human Resource	4081	Taxes other than income &	01210	Fica Load	091000	091	KY/Mid-States	676	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1451	SS Dallas Environment & Emsic	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	5	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1414	SS Tech Training Delivery	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	5	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1159	SS Dallas Director Technical T	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	1	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1121	SS Dallas Plant Accounting	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1833	SS Dallas Corporate Gas Sales	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	1	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1921	SS Gas Supply Executive	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1130	SS Dallas Business Planning a	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	4	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1125	SS Dallas Financial Reporting	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	5	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1901	SS Dallas Employee Relocation	4081	Taxes other than income &	01211	Futa Load	012000	012	Customer Support	1	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1141	SS Dallas Gas Purchase Acct	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1120	SS Dallas Accounts Payable	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3439	MID-New River South Operati	4081	Taxes other than income &	01251	Futa Load	093000	093	Mid-States-Tennessee	6	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	4081	Taxes other than income &	01251	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3300	MID-Franklin Marketing	4081	Taxes other than income &	01251	Futa Load	009000	009	KY	8	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3300	MID-Franklin Marketing	4081	Taxes other than income &	01251	Futa Load	093000	093	Mid-States-Tennessee	6	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3439	MID-New River South Operati	4081	Taxes other than income &	01251	Futa Load	096000	096	Mid-States-Virginia	6	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	1029	SS Franklin-East Region Gas S	4081	Taxes other than income &	01251	Futa Load	093000	093	Mid-States-Tennessee	6	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3250	MID-Bowling Green East Reg	4081	Taxes other than income &	01251	Futa Load	093000	093	Mid-States-Tennessee	6	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3303	MID-Franklin Human Resource	4081	Taxes other than income &	01251	Futa Load	091000	091	KY/Mid-States	8	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1221	SS Dallas CSO Human Resour	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	24	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1164	SS Dallas IT Security	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	16	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1005	SS Corporate Gas Contract Ac	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	2	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1107	SS Dallas Treasury	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	8	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1901	SS Dallas Employee Relocation	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	3	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	990	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	1808	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	358	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	1,523	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1132	SS Dallas Communications	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,187	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1503	SS Corporate Governmental A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,063	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1416	SS Tech Training Prod & Curri	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	548	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1100	SS Dallas Risk Management	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,161	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	394	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1305	SS Franklin Gas Control & Sta	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	8	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1203	SS Dallas Safety & Compliance	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	4	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3439	MID-New River South Operati	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	9	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3302	MID-Franklin Information Serv	4081	Taxes other than income &	01212	Suta Load	091000	091	KY/Mid-States	1	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3344	MID-Shelbyville Operations	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3634	MID-Madisonville Rates & Rec	4081	Taxes other than income &	01212	Suta Load	091000	091	KY/Mid-States	9	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3341	MID-Columbia Operations	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3635	MID-Princeton CSM/Service	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3637	MID-Danville CSM/Service	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3303	MID-Franklin Human Resource	4081	Taxes other than income &	01212	Suta Load	091000	091	KY/Mid-States	1	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General	91	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3331	MID-Franklin Central Region A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	327	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3444	MID-Pineville Interior Manager	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	(9)	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3439	MID-New River South Operati	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,121	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	2804	MID-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KY/Mid-States	210	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3300	MID-Franklin Marketing	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KY/Mid-States	245	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,712	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	3634	MID-Madisonville CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	1,547	20,150,000
JUN-15	050	Alines Energy-KY/Mid-State	2604	MID-Owensboro-H Rec Admi	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	356	20,150,000
JUN-15	010	Alines Regulated Shared Sh	1833	SS Dallas Corporate Gas Sales	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	33	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3301	MID-Franklin Administration	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KY/Mid-States	(50)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(178)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3350	MID-Paducah Operations	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(158)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(229)	40,300,016
JUN-15	010	Alines Regulated Shared Sh	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	89	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3394	MID-Franklin Environmental Sa	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KY/Mid-States	(45)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3739	MID-Centralia/Ky CSM/Servic	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(27)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3351	MID-Paducah Operations	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	2804	MID-Owensboro Rates & Rec	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	KY/Mid-States	(5,808)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3635	MID-Princeton CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	9,335	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3636	MID-Owensboro CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	7,256	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3724	MID-Bowling Green CSM/Ser	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(17,875)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State	3736	MID-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(9,916)	40,300,016
JUN-15	050	Alines Energy-KY/Mid-State

JUN-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	4081	Taxes other than income b	01214	Futa Load Accrual	000000	009	KY	0	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than income b	01214	Futa Load Accrual	000000	093	Mid-States-Tennessee	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	4081	Taxes other than income b	01214	Futa Load Accrual	000000	009	KY	0	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah-Operations	4081	Taxes other than income b	01214	Futa Load Accrual	000000	009	KY	0	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acc	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3551	KMD-Owensboro Operations	4081	Taxes other than income b	01214	Futa Load Accrual	000000	009	KY	0	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1243	SS Market Quality Assurance	4081	Taxes other than income b	01214	Futa Load Accrual	012000	012	Customer Support	(1)	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2621	KMD-Owensboro-Hi Rec Adm	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1521	SS Chief Supply Executive	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3028	KMD-IUWU Union City Operati	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1195	SS Dallas Texas Gas Pipeline	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	4081	Taxes other than income b	01215	Suta Load Accrual	000000	009	Mid-States-Virginia	0	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Corporate Legal	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(3)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3397	KMD-Franklin Finance	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3410	KMD-New River North Operati	4081	Taxes other than income b	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	0	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3397	KMD-Franklin Finance	6740	Mains and Services Exper	07990	Misc General Expense	091000	091	Ky/Mid-States	(2,227)	181,350,991		
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9200	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	(137)	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-State	1910	SS Corporate Overhead Cent	9200	A&G-Administrative & gen	04963	A&G Overhead Clearing	091000	091	Ky/Mid-States	(4,164)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	4081	Taxes other than income b	30100	Air Vehicles - Accrual	096000	096	Mid-States-Virginia	36,777	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	6610	Distribution-Other expenses	05420	Employee Development	096000	096	Mid-States-Virginia	25	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee pensions &	01229	Pension Reg Asset Amort	093000	093	Mid-States-Tennessee	54,104	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	9200	A&G-Regulatory commiss	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	(1,794)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	8580	Transmission and conversi	04773	Demand-Storage	000000	009	KY	1,209,036	181,350,991		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	8580	Transmission and conversi	04773	Commodity-Transportation	000130	013	Union City	2,264	120,900,054		
JUN-15	000	Atmos Energy-KY/Mid-State	9000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(38,755)	18,442,457,341		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	4811	Commercial Revenue-Elec	31103	Surcharge revenue	000000	009	KY	(79,972)	5,804,103,646		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Rent Inc	093000	093	Mid-States-Tennessee	(29,839)	2,538,901,134		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	4912	Industrial Revenue Bonds	31199	WNA	093000	093	Mid-States-Tennessee	1	261,356,117		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	4920	Other Sales to Public Auth	31195	WNA	093000	093	Mid-States-Tennessee	(1)	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	8040	Natural gas city gate purch	04740	Cashouts	000000	009	KY	115,912	322,400,144		
JUN-15	010	Atmos Regulated Shared Sv	8000	Default	4280	Amortization of debt disco	30139	Debentures, 6.75 percent	002000	002	Shared Services General	8,528	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	8000	Default	4261	Amortization of loss on rec	30161	6.35% Note Amortization	002000	002	Shared Services General	1,681	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	8000	Default	4310	Other interest expense	30121	Commitment Fee--Revol Bank	002000	002	Shared Services General	181,408	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	8840	Distribution-Rents	04581	Building Lease/Rents	000000	009	KY	350	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rec Adm	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	841	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	268	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	6610	Distribution-Rents	04581	Building Lease/Rents	093000	093	KY	2,033	60,609,036		
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Columbia Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,181	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,009	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	22	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Executive Mgmt/Comm	8700	Distribution-Operation sup	07590	Misc General Expense	093000	093	Mid-States-Tennessee	23	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	3,491	120,900,054		
JUN-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07119	Insurance - D&O	002000	002	Shared Services General	141,158	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9240	A&G-Property Insurance	04099	Blue/Iowa Property Insurance	002000	002	Shared Services General	13,537	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9240	A&G-Property Insurance	04099	Blue/Iowa Property Insurance	012000	012	Customer Support	10,472	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04099	Blue/Iowa Property Insurance	095000	095	Mid-States-Georgia	-	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04099	Blue/Iowa Property Insurance	096000	096	Mid-States-Virginia	5,672	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9700	Distribution Operation sup	05413	Transportation	012000	012	Customer Support	-	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Pine Replacement Proje	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	009	KY	128	100,150,045		
JUN-15	050	Atmos Energy-KY/Mid-State	2652	KMD-Pine Replacement Proje	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	091132	091	Operations	1,070	181,350,991		
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	927	362,700,162		
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	652	362,750,441		
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091132	091	Operations	34	120,900,054		
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	009	KY	1,914	181,350,991		
JUN-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	495	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05300	Vehicle Expense	091000	091	Ky/Mid-States	431	181,350,991		
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	091135	093	Columbia	666	181,350,117		
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	8700	Distribution-Operation sup	05412	Spousal Unpaid Travel	091000	091	Ky/Mid-States	-	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services &	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	70	100,750,045		
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093144	093	Franklin	45	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	000000	009	KY	155	60,600,036		
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8740	Mains and Services Exper	05414	Lodging	000000	009	KY	453	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Bowling Green Operatior	8740	Mains and Services Exper	04302	Heavy Equipment	000000	009	KY	476	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2726	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	07000	Non-Inventory Supplies	000000	009	KY	537	302,250,135		
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	05414	Lodging	000000	009	KY	153	60,600,036		
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Columbia Operations	8740	Mains and Services Exper	05413	Transportation	093000	093	Mid-States-Tennessee	-	80,600,036		
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities/G	8740	Mains and Services Exper	04590	Utilities	093000	093	Mid-States-Tennessee	598	483,500,216		
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	04590	Utilities	096000	096	Mid-States-Virginia	145	161,200,072		
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9010	Customer accounts-Oper	05414	Lodging	012000	012	Customer Support	1,479	221,550,099		
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processin	9010	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	255	141,900,063		
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	9020	Customer accounts-Meter	05363	Transportation	000000	009	KY	1,663	161,200,072		
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9020	Customer accounts-Custo	05010	Office Supplies	093000	093	Mid-States-Tennessee	124	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Owensboro CSM/Service	8770	Distribution Maintenance	04590	Utilities	000000	009	KY	55	100,750,045		
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	245	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	32	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Provide & Sales Sv	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	426	100,750,045		
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	73	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & exp	05419	Misc Employee Expense	002000	002	Shared Services General	10	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	64	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05331	WAN/LAN/Internet Service	002000	002	Shared Services General	33,984	322,450,144		
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & exp	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	143	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1205	SS Dallas Regulatory Operatior	9210	A&G-Office supplies & exp	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	43	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	872	443,300,138		
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Develoon	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General	12,918	120,900,054		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	134	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	07050	Misc General Expense	002000	002	Shared Services General	34	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	50	120,900,054		
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Corporate Legal	9310	A&G-Rents	05111	Postage/Delivery Services	002000	002	Shared Services General	51	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2662	KMD-Owensboro Information	9020	Customer accounts-Meter	05362	Aid Travel Fees	000000	009	KY	5	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	393	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	-	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	38	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General	3,067	181,350,991		
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dallas President & CEO	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	247	60,600,036		
JUN-15	010	Atmos Regulated Shared Sv	1136	SS Dallas Corporate Syst	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General	3,869	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & exp	05421	Training	002000	002	Shared Services General	-	60,600,036		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General	1,749	221,650,099		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	426	403,050,183		
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9310	A&G-Office supplies & exp	07590	Misc General Expense	002000	002	Shared Services General	-	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1838	SS TES-Technical Support	9210	A&G-Office supplies & exp	05310	Monthly Lines and service	002000	002	Shared Services General	1,237	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	9302	Miscellaneous general exp	05421	Training	091000	091	Ky/Mid-States	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3756	KMD-Bowling Green Operatior	8740	Mains and Services Exper	07991	Vehicle Cap Accrual	000000	009	KY	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8740	Mains and Services Exper	07991	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	07991	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales-Supervision	07991	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2621	KMD-Owensboro Operations	8740	Mains and Services Exper	07991	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	07991	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sc	8740	Mains and Services Exper	07991	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2633	KMD-Madisonville CSM/Servic	8740	Mains and Services Exper	07991	Vehicle Cap Accrual	000000	009	KY	-	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	8,291	40,300,818		
JUN-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	7,941	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Human Resources -	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,463	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	000000	009	KY	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	000000	009	KY	(769)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	000000	009	KY	(264)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2728	KMD-Campbellsville CSM/Servic	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	000000	009	KY	(235)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(2,128)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2662	KMD-Owensboro Information	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(8,626)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(534)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	8260	A&G-Employee pensions &	07804	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054		
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities/G	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(9)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(699)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2629	KMD-Owensboro Storage & T	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	000000	009	KY	(3,148)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2728	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	000000	009	KY	(1,658)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	000000	009	KY	(2,147)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	07650	Uniform Cap Accrual	000000	009	KY	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Marysville Operations	8740	Mains and Services Exper	07000	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,818		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	093000	093	Mid-States-Tennessee	(13)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Cap	093000	093	Mid-States-Tennessee	(3,629)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	9000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalizec	009000	009	KY	(3,481)	20,150,009		

JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville C&M/Service	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	009	KY	(5,492)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	2343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(76)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(8,805)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Servic	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	009	KY	(6,386)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	009	KY	(30,737)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(295)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greeneville Morristown Op	8740	Maint and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(89)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(25)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ob	8260	A&G-Employee pensions a	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(53)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-River River South Operati	8920	A&G-Employee pensions a	07444	Uniforms Capitalized	093000	036	Mid-States-Virginia	(187)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8240	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(10,167)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pikeville Hopkinsville Mi	4081	Taxes other than income t	07326	Payroll Tax Projects	093000	091	KyMid-States	4	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sup	03084	Expense Labor Transfer Out	093000	009	KY	(606)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	2722	KMD-Bowling Green East Reg	8250	A&G-Injuries & damages	01293	Workers Comp Benefits Project	093000	093	Mid-States-Tennessee	7	20,150,209		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40030	Billed to Vent Tax Div	012000	012	Customer Support	(76,369)	20,150,209		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40030	Billed to CO&S Div	012000	012	Customer Support	(81,531)	20,150,209		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40030	Billed to LA Div	012000	012	Customer Support	(91,607)	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	009000	009	KY	1,298,424	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4070	Depreciation Expense	30091	Heavy Equipment Depreciation	009000	009	KY	1,869	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4070	Depreciation Expense	30091	Tools & Shop Depreciation	009000	009	KY	16,816	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4070	Depreciation Expense	30091	Tools & Shop Depreciation	096000	096	Mid-States-Virginia	5,231	20,150,209		
JUN-15	010	Atmos Regulated Shared Sv	1905	SS Outside Director Reference	9302	Miscellaneous general exp	04113	Directors Retirement Expenses	002000	002	Shared Services General	129,021	161,950,081		
JUN-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	01001	Capital Labor	094000	021	KyMid-States	29,277	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation sup	01001	Capital Labor	099000	009	KY	11,878	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,044	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Servic	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	20,592	503,750,225		
JUN-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	43,150	506,750,405		
JUN-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	6,466	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KyMid-States	18,110	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KyMid-States	16,217	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KyMid-States	20,805	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KyMid-States	7,196	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,023	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,159	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	6,170	433,150,409		
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-New River North Operati	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	36,315	765,700,342		
JUN-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	2,317	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville C&M/Service	8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	2,157	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Maint and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,571	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,894	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Distribution-Maintenance	01000	Non-project Labor	093000	093	Mid-States-Tennessee	907	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	5,172	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greeneville Morristown Op	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	210	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,299	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville C&M/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,493	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8760	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,550	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Murfreesboro Operations	8760	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,268	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Pikeville C&M/Service	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	2,316	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	970	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	835	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8870	Distribution-Maintenance	01000	Non-project Labor	093000	093	Mid-States-Tennessee	63	20,150,209		
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	1000	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	97,957	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	8020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	1,595	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9000	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	30,193	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville C&M/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	2,070	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	9000	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	603	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	9000	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,267	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9030	Customer accounts-Custo	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,587	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9000	Customer service-Operatir	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,796	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	37,583	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Treasurer	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	15,562	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	19,373	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Financial Reporting	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	81,896	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	50,087	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounts	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	18,725	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1106	SS Dallas IT Customer Services	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	137,969	60,600,230		
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	2,739	120,900,054		
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	20,718	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	26,551	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sales	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	7,043	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin East Region Gas S	9200	A&G-Administrative & gen	01002	Non-project Labor	096000	096	Mid-States-Virginia	9,719	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3651	KMD-Owensboro Operations	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	359	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	406	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	914	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9000	Customer accounts-Miscell	01000	Non-project Labor	093000	093	Mid-States-Tennessee	100	20,150,209		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	30101	Ad Valorem - Account	012000	012	Customer Support	50,000	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income t	30101	Ad Valorem - Account	096000	096	Mid-States-Virginia	9,000	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4818	Unbilled Industrial Revenue	31217	CS Gas Cost Adjustment Durch	096000	096	Mid-States-Virginia	120	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4806	Miscellaneous service rev	31215	CS Gas Rev-Del Inc	096000	096	Mid-States-Virginia	-	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31168	Gas Rev-Del Inc. Base Charge	093000	093	Mid-States-Tennessee	5,386	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Purchase	093000	093	Mid-States-Tennessee	64,038	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8958	Unbilled PGA Cost	94819	Unbilled PGA-Rec	009000	009	KY	(169,915)	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4091	Income taxes - utility operat	30201	Federal Income Taxes	091000	091	KyMid-States	5,857,120	120,900,054		
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4181	Provision for deferred inco	30201	Federal Income Taxes	091000	091	KyMid-States	(5,904,126)	60,600,036		
JUN-15	050	Atmos Energy-KY/MS-Stat	1133	SS Dallas Communications	9700	Distribution-Operation sup	01002	Required By Law, Safety	091000	091	KyMid-States	8,014	221,650,999		
JUN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	09010	Office Supplies	093192	093	Johnson City	302	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineeri	8700	Distribution-Operation sup	06111	Contract Labor	091000	091	KyMid-States	3,591	60,600,035		
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04120	Environmental & Safety	093000	093	Mid-States-Tennessee	714	60,600,027		
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	9051	PGA for Residential	94775	PGA Recoveries	093000	093	Mid-States-Tennessee	814,106	10,397,405,199		
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8120	Gas used for other utility c	04801	Company Used Gas	093000	093	Mid-States-Tennessee	(618)	644,050,270		
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	33	40,300,210		
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-River River South Operati	8890	Maintenance of measuring	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	78	20,150,209		
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	9170	Sales-Demonstration and d	40646	Customer Relations & Assist	009000	009	KY	470	120,900,054		
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05316	Telecom Maintenance & Repair	012000	012	Customer Support	153	40,300,210		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Office supplies & ex	05424	Books & Manuals	002000	002	Shared Services General	13,530	60,450,022		
JUN-15	010	Atmos Regulated Shared Sv	1621	SS Gas Supply Executive	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	597	161,200,072		
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Financial Reporting	9200	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	9,243	80,600,036		
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	356	60,450,022		
JUN-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Benefits	9260	A&G-Employee pensions a	07421	Service Awards	002000	002	Shared Services General	6,335	80,600,035		
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8580	Transmission and compres	94773	Demand-Storage	093000	093	Mid-States-Tennessee	227,255	262,100,140		
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0069	PGA Offset to Unrecovered	94775	PGA Recoveries	093000	093	Mid-States-Tennessee	(2,343,219)	45,300,020		
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Receivables Account	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,535)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Receivable Account	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,206)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sales	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,227)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40003	Billed to CO&S Div	002000	002	Shared Services General	(3,508)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(9,799)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(438,201)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(11,806)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,785)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1205	SS Dallas EVP Utility Operatior	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,027)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,415)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,477)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1981	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,930)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(12,033)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(289,741)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(107,148)	100,750,050		
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,390)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(16,137)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1968	SS Dallas SIRP	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(30,912)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(37,345)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(3,039)	100,750,050		
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(52,878)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(47,714)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenues	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(103,065)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40002	Billed to LA Div	002000	002	Shared Services General	(7,298)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40002	Billed to CO&S Div	002000	002	Shared Services General	(5,347)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40002	Billed to CO&S Div	002000	002	Shared Services General	(4,729)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(2,516)	100,750,050		
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40002	Billed to Mid-Tex Div	002000	002	Shared Services General	(60,371)	20,150,210		
JUL-15	050	Atmos Energy-KY/MS-Stat	2303	KMD-Franklin Human Resourc	9220	A&G-Administrative exper	41107	Billed from HR	091000	091	KyMid-States	101,400	100,750,050		
JUL-15	010	Atmos Regulated Shared Sv	1481	SS Dallas Employment & Emplo	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(68,492)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,939)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40007	Billed to Nonutilities	002000	002	Shared Services General	(8,551)	100,750,050		
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,811)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40002	Billed to CO&S Div	002000	002	Shared Services General	(26,111)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(7,752)	100,750,050		
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas CEO, Corporate Svcs	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(57,921)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1136	SS Dallas CEO Corporate Svcs	9220	A&G-Administrative exper	40005	Billed to MS Div	002000	002	Shared Services General	(48,978)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(17,893)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40002	Billed to CO&S Div	002000	002	Shared Services General	(8,584)	20,150,210		
JUL-15	050	Atmos Energy-KY/MS-Stat	1809	SS Dallas CC Billing & Other	9220	A&G-Administrative exper	41131	Billing for CSO O&M	093000	093	Mid-States-Tennessee	239,142	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(9,572)	100,750,050		
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40002	Billed to MS Div	002000	002	Shared Services General	(38,288)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(39,574)	20,150,210		
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Treasurer	9220	A&G-Administrative exper	40002	Billed to CO&S Div	002000	002

JUL-15	010	Atmos Reallocated Shared Sv	1165	SS Dallas Common Services	9220	A30-Administrative expen	40007	Billed to Hometites	002505	002	Shared Services General	(4)	100,750,050
JUL-15	010	Atmos Reallocated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A30-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,877)	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3307	RMD-Franklin Finance	9320	A30-Administrative expen	41105	Billed from Gas Control	030000	031	KyMid-States	7,884	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1827	SS Regional Supply Planning	9220	A30-Administrative expen	40002	Billed to COKS Div	002000	002	Shared Services General	(9,959)	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	0000	Default	4074	Regulatory Credits	41136	Billed from BTL NO	030000	033	Mid-States-Tennessee	(8,858)	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4281	Amortization of loss on rea	40002	Billed to COKS Div	002000	002	Shared Services General	(11,200)	100,750,050
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4264	Donations	40002	Billed to COKS Div	002000	002	Shared Services General	(107)	100,750,050
JUL-15	050	Atmos Reallocated Shared Sv	0000	Default	4264	Civic, Political and Related	40002	Billed to COKS Div	002000	002	Shared Services General	(232)	100,750,050
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4310	Other Interest expense	40002	Billed to COKS Div	002000	002	Shared Services General	(12,947)	100,750,050
JUL-15	050	Atmos Energy-KYMid-State	0000	Default	4320	Interest on debt to associat	41134	Billed from BTL SS	030000	033	Mid-States-Tennessee	3,764	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	030000	033	Mid-States-Tennessee	174	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4320	Allowance for borrowed f	40009	Billed to MS Div	002000	002	Shared Services General	186	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(4,646,710)	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4300	Interest on debt to associat	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(37,659)	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4320	Allowance for borrowed f	40006	Billed to MAS Tex Div	002000	002	Shared Services General	2,750	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4300	Interest on debt to associat	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(72,012)	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	1903	SS Dallas HO Billing & Other	9220	A30-Administrative expen	00981	Admin & General Expenses	086000	086	Mid-States-Virginia	135,556	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1903	SS Dallas HO Billing & Other	9220	A30-Administrative expen	41132	Billing for SS O&M	093000	093	Mid-States-Tennessee	667,343	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	1903	SS Dallas HO Billing & Other	4089	Taxes other than income t	09345	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	7,463	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4270	Interest on long-Term debt	30921	Debenture 6.75 percent	002000	002	Shared Services General	843,750	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4270	Interest on long-Term debt	30936	LTD-5.95% Senior Notes due 2	002000	002	Shared Services General	999,667	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4270	Interest on long-Term debt	30920	Fixed Rate due 2017	002000	002	Shared Services General	1,322,917	20,150,010
JUL-15	010	Atmos Energy-KYMid-State	3341	RMD-Shelbyville Operations	9740	Mains and Services Expen	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	692	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1923	SS Dallas Gas Contract Admin	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	3,923	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3434	RMD-Maryville Operations	9030	Customer accounts-Custo	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	269	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2420	RMD-New River South Overall	9700	Distribution-Operation exp	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	216	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3331	RMD-Franklin Central Region A	9200	Customer accounts-Custo	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,119	40,300,020
JUL-15	010	Atmos Energy-KYMid-State	3331	RMD-Columbia Operations	9870	Distribution-Maint of mains	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	73	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1150	SS Dallas Strategic Planning	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	4,612	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3305	RMD-Franklin Tech Services A	9700	Distribution-Operation exp	01066	Expense Labor Accrual	093000	093	KyMid-States	299	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3313	RMD-Murfreesboro Operations	9700	Distribution-Operation exp	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	515	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3436	RMD-Johnson City TnCities O	9700	Distribution-Operation exp	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	551	40,300,020
JUL-15	010	Atmos Energy-KYMid-State	2436	RMD-Johnson City TnCities O	8600	Distribution-Other expense	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(118)	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2739	RMD-Campbellsville CSMServi	9030	Customer accounts-Custo	01066	Expense Labor Accrual	009000	009	KY	269	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3309	RMD-Franklin Marketing	9110	Sales-Supervision	01066	Expense Labor Accrual	009000	009	KY	1,145	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1167	SS Dallas IT Enterprise Archite	9200	Mains expenses	01066	Expense Labor Accrual	002000	002	Shared Services General	29	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1419	SS Tech Training Prog & Curric	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	2,074	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3343	RMD-Murfreesboro Operations	9870	Distribution-Maint of mains	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	40	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2630	RMD-Mayfield CSMService	9850	Distribution-Other expense	01066	Expense Labor Accrual	009000	009	KY	404	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3430	RMD-New River South Overall	9200	Customer accounts-Custo	01066	Expense Labor Accrual	096000	096	Mid-States-Virginia	651	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3439	RMD-New River South Overall	9780	Meter and House Connection	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	57	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2624	RMD-Madisonville CSMServic	9700	Distribution-Operation exp	01066	Expense Labor Accrual	009000	009	KY	407	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2690	RMD-Owensboro Storage & T	8170	Lines expenses	01066	Expense Labor Accrual	009000	009	KY	422	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3342	RMD-Franklin Operations	9200	Maintenance of services	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	437	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2624	RMD-Madisonville CSMServic	8740	Mains and Services Expen	01066	Expense Labor Accrual	009000	009	KY	(549)	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2624	RMD-Madisonville CSMServic	9020	Customer accounts-Custo	01066	Expense Labor Accrual	009000	009	KY	(10)	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2690	RMD-Owensboro Storage & T	8350	Maintenance of measuring	01066	Expense Labor Accrual	009000	009	KY	(733)	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2735	RMD-Glasgow CSMService	9030	Customer accounts-Custo	01066	Expense Labor Accrual	009000	009	KY	200	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2736	RMD-Glasgow CSMService	8750	Distribution-Measuring and	01066	Expense Labor Accrual	009000	009	KY	737	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1988	SS Dallas SERP	9260	A30-Employee pensions a	07453	HO Retirement Cost	002000	002	Shared Services General	767,900	100,750,150
JUL-15	010	Atmos Reallocated Shared Sv	1120	SS Dallas Accounts Payable	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	5,600	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1406	SS Dallas Benefits	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	11,668	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1095	SS Corporate Gas Contract Ad	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	1,481	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1135	SS Dallas IT E&O Corporate Sys	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	17,427	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1022	SS Dallas Federal Gas Based	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	2,204	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1826	SS TBS-System Support	9200	A30-Administrative & gen	01066	Expense Labor Accrual	002000	002	Shared Services General	2,564	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3341	RMD-Columbia Operations	9800	Distribution-Other expense	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	423	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2699	RMD-Owensboro Storage & T	8570	Transmission-Measuring a	01066	Expense Labor Accrual	009000	009	KY	(28)	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2732	RMD-Hazard CSMService	9020	Customer accounts-Custo	01066	Expense Labor Accrual	009000	009	KY	160	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2636	RMD-Owensboro CSMService	9850	Mains expenses	01066	Expense Labor Accrual	009000	009	KY	283	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2638	RMD-Mayfield CSMService	8750	Distribution-Measuring and	01066	Expense Labor Accrual	009000	009	KY	88	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3439	RMD-New River South Overall	8740	Mains and Services Expen	01066	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,902	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3502	RMD-Owensboro Information S	8700	Distribution-Operation exp	01066	Expense Labor Accrual	009000	009	KyMid-States	2,032	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2626	RMD-Princeton CSMService	8400	Distribution-Other expense	01066	Expense Labor Accrual	009000	009	KY	315	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	3453	RMD-Johnson City TnCities Ob	8740	Mains and Services Expen	01066	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(95)	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2634	RMD-Madisonville CSMServic	8800	Distribution-Other expense	01066	Expense Labor Accrual	009000	009	KY	916	40,300,020
JUL-15	050	Atmos Energy-KYMid-State	2630	RMD-Mayfield CSMService	8870	Distribution-Maint of mains	01066	Expense Labor Accrual	009000	009	KY	26	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2651	RMD-Owensboro Operations	8750	Distribution-Measuring and	01066	Expense Labor Accrual	002000	002	KY	1,159	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	0000	Default	4310	Other interest expense	30156	Int On deferred director comp	002000	002	Shared Services General	1,467	60,400,030
JUL-15	010	Atmos Reallocated Shared Sv	1932	SS Corporate Secretary	9302	Miscellaneous general exp	04511	Director's Fees	002000	002	Shared Services General	235,538	282,100,140
JUL-15	010	Atmos Reallocated Shared Sv	1205	SS Dallas SVP Utility Operatior	9260	A30-Employee pensions a	07453	RSU Management Incentive Plan	002000	002	Shared Services General	12,497	80,600,040
JUL-15	010	Atmos Reallocated Shared Sv	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	14,148	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1107	SS Dallas Treasury	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	9,133	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1108	SS Dallas Risk Management	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	15,311	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	63,621	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1128	SS Dallas Property & Sales Ta	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	9,133	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1129	SS Dallas Income Tax	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	9,133	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1130	SS Dallas Business Planning a	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	24,444	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1130	SS Dallas Business Planning a	9260	A30-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	504	40,300,020
JUL-15	010	Atmos Reallocated Shared Sv	1131	SS Dallas Media Relations	9260	A30-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	2,711	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1133	SS Dallas Communications	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	10,267	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1138	SS Dallas IT E&O Corporate Sys	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	36,634	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1215	SS Dispatch Operations	9260	A30-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	3,888	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1227	SS Dallas Business Processes	9260	A30-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	12,473	20,150,010
JUL-15	050	Atmos Reallocated Shared Sv	1006	SS New Orleans Gas State Fi	9260	A30-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	4,548	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	1909	SS Franklin-East Region Gas S	9260	A30-Employee pensions a	07460	RSU-Long Term Incentive Plan -	009000	009	KY	2,711	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2631	RMD-Owensboro-Red Area Adm	9260	A30-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	KyMid-States	2,711	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3001	RMD-Franklin Administration	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	091000	091	KyMid-States	53,621	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3303	RMD-Franklin Human Resource	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	091000	091	KyMid-States	9,133	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3305	RMD-Franklin Tech Services A	9260	A30-Employee pensions a	07458	Restricted Stock - Long Term In	091000	091	KyMid-States	8,133	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1809	SS Jackson Plant Maintenance	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	6	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1209	SS Dallas Customer Revenue	4081	Taxes other than income t	01250	Denver City Tax Load	012000	012	Customer Support	5	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1214	SS Dallas Workforce Management	4081	Taxes other than income t	01250	Denver City Tax Load	012000	012	Customer Support	1	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1933	SS Dallas-Corporate Gas Spot	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1220	SS Dallas Pipeline Safety	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1806	SS TBS-System Support	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1904	SS Corporate Records Manag	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1825	SS Franklin-Gas Control & Sta	4081	Taxes other than income t	01250	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1206	SS Dallas Customer Service	4081	Taxes other than income t	01210	Flca Load	012000	012	Customer Support	2,056	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1224	SS Dallas GSO-Human Resour	4081	Taxes other than income t	01210	Flca Load	012000	012	Customer Support	6,565	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1214	SS Dallas Workforce Management	4081	Taxes other than income t	01210	Flca Load	012000	012	Customer Support	2,730	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1826	SS New Orleans Gas State Fi	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,032	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1821	SS Gas Supply Executive	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,894	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1205	SS Dallas SVP Utility Operatior	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,914	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1130	SS Dallas Business Planning a	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	3,418	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	3,120	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	4,266	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1419	SS Tech Training Prog & Curric	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	864	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1157	SS Dallas IT Enterprise Archite	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,015	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,923	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,278	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	16,009	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,610	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	631	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2612	RMD-Owensboro Compliance	4081	Taxes other than income t	01210	Flca Load	091000	091	KyMid-States	1,293	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2638	RMD-Mayfield CSMService	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	86	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3300	RMD-Compliance	4081	Taxes other than income t	01210	Flca Load	091000	091	KyMid-States	344	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3300	RMD-Franklin Marketing	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	300	20,150,010
JUL-15	010	Atmos Energy-KYMid-State	2739	RMD-Campbellsville CSMServi	4089	Taxes other than income t	01210	Flca Load	009000	009	KY	519	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2636	RMD-Mayfield CSMService	4081	Taxes other than income t	01210	Flca Load	009000	009	KY	600	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	1829	SS Franklin-East Region Gas S	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	365	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3015	RMD-Franklin Measurement &	4081	Taxes other than income t	01210	Flca Load	091000	091	KyMid-States	201	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2733	RMD-Bowling Green East Area	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	502	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income t	01211	Futa Load	012000	012	Customer Support	4	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1933	SS Dallas-Corporate Gas Gas	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1821	SS Gas Supply Executive	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1205	SS Dallas SVP Utility Operatior	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1415	SS Tech Training Prog & Curric	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2630	RMD-Owensboro Storage & T	4081	Taxes other than income t	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3342	RMD-Franklin Operations	4089	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	2732	RMD-Bowling Green East Area	4081	Taxes other than income t	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	1829	SS Franklin-East Region Gas S	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3502	RMD-Owensboro Information S	4081	Taxes other than income t	01211	Futa Load	091000	091	KyMid-States	0	20,150,010
JUL-15	050	Atmos Energy-KYMid-State	3303	RMD-Franklin Human Resource	4081	Taxes other than income t	01211	Futa Load	091000	091	KyMid-States	180	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1401	SS Dallas Employment & Employ	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	12	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	17	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1220	SS Dallas Pipeline Safety	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	3	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1212	SS GSO-Customer Contact Ha	4081	Taxes other than income t	01212	Suta Load	012000	012	Customer Support	172	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1135	SS Dallas IT E&O Corporate Sys	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	21	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	11	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1806	SS TBS-System Support	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	3	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1151	SS Dallas Benefits and Payroll	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1837	SS TBS-Application Support	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	9	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1209	SS Dallas Safety & Compliance	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	3	20,150,010
JUL-15	010	Atmos Reallocated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income t	01212	Suta

JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A10-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,282	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1219	SS Dispatch Operations	9260	A10-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	28,172	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A10-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,234	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocation	9260	A10-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	(373)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Treasurer	9260	A10-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,848	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1922	SS Dallas-Regional Gas Supp	9260	A10-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,237	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A10-Employee pensions &	01202	Pension Benefits Load	050000	053	Mid-States-Tennessee	896	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3236	KMD-Hopkinsville C&MService	9260	A10-Employee pensions &	01202	Pension Benefits Load	000000	000	KY	1,233	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3234	KMD-Bowling Green C&MSer	9260	A10-Employee pensions &	01202	Pension Benefits Load	000000	000	KY	3,968	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Middlesville C&MService	9260	A10-Employee pensions &	01202	Pension Benefits Load	000000	000	KY	2,111	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&MService	9260	A10-Employee pensions &	01202	Pension Benefits Load	000000	000	KY	1,091	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety_Tech	9260	A10-Employee pensions &	01202	Pension Benefits Load	051000	051	Ky/Mid-States	923	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1828	SS Jackson/West Region Gas	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	9	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1200	SS Dallas Customer Revenues	9260	A10-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	696	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	34	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	13	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	57	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dal-IT E&O, Corporate Svcs	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	141	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	26	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	68	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	256	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	64	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A10-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	81	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morehead/Ow	9260	A10-Employee pensions &	01260	HSA Benefits Load	050000	053	Mid-States-Tennessee	27	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Protect Environ	9260	A10-Employee pensions &	01260	HSA Benefits Load	051000	051	Ky/Mid-States	8	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A10-Employee pensions &	01260	HSA Benefits Load	050000	053	Mid-States-Tennessee	64	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3236	KMD-Hopkinsville C&MService	9260	A10-Employee pensions &	01260	HSA Benefits Load	000000	000	KY	28	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A10-Employee pensions &	01260	HSA Benefits Load	000000	000	KY	1	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	9260	A10-Employee pensions &	01260	HSA Benefits Load	000000	000	KY	195	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Shelbyville C&MService	9260	A10-Employee pensions &	01260	HSA Benefits Load	000000	000	KY	19	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&MService	9260	A10-Employee pensions &	01260	HSA Benefits Load	000000	000	KY	49	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Columbia Operations	9260	A10-Employee pensions &	01260	HSA Benefits Load	050000	053	Mid-States-Tennessee	51	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ko	9260	A10-Employee pensions &	01260	HSA Benefits Load	050000	053	Mid-States-Tennessee	75	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO-Human Resour	9260	A10-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	692	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1173	SS Dallas Gas Accounting	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	169	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	632	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1166	SS Dal IT Customer Services I	9260	A10-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	1,338	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1149	SS Dallas Director Technical T	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	266	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	233	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	149	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	451	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	79	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9260	A10-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	9,189	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	181	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	253	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1591	SS Corporate Legal	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	2,038	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9260	A10-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	347	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1520	SS Corporate Government A	9260	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General	21	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1907	SS Corporate Texas Lobbying	9260	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General	157	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Managem	9260	A10-Employee pensions &	01269	LTD Benefits Load	051000	051	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morehead/Ow	9260	A10-Employee pensions &	01269	LTD Benefits Load	050000	053	Mid-States-Tennessee	110	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A10-Employee pensions &	01269	LTD Benefits Load	051000	051	Ky/Mid-States	256	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Protect Environm	9260	A10-Employee pensions &	01269	LTD Benefits Load	051000	051	Ky/Mid-States	22	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A10-Employee pensions &	01269	LTD Benefits Load	050000	056	Mid-States-Virginia	177	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO-Human Resour	9260	A10-Employee pensions &	01268	Life Benefits Load	012000	012	Customer Support	551	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1828	SS Jackson/West Region Gas	9260	A10-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	47	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A10-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	256	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9260	A10-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	45	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9260	A10-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	239	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9260	A10-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	1,282	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A10-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	1,273	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A10-Employee pensions &	01268	Life Benefits Load	002000	002	Shared Services General	329	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3424	KMD-Maryville Operations	9260	A10-Employee pensions &	01268	Life Benefits Load	050000	053	Mid-States-Tennessee	118	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3235	KMD-Glasgow C&MService	9260	A10-Employee pensions &	01268	Life Benefits Load	000000	000	KY	70	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A10-Employee pensions &	01268	Life Benefits Load	000000	000	KY	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A10-Employee pensions &	01268	Life Benefits Load	000000	000	KY	3	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	8,622	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,583	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenues	9260	A10-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	113,779	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,165	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,671	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,814	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,303	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,546	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	6,266	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	10,565	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	6,869	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1922	SS Dallas-Regional Gas Supp	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,266	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,243	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9260	A10-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,452	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	9260	A10-Employee pensions &	01251	Medical Benefits Load	051000	051	Ky/Mid-States	2,763	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services &	9260	A10-Employee pensions &	01251	Medical Benefits Load	051000	051	Ky/Mid-States	349	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&MSer	9260	A10-Employee pensions &	01251	Medical Benefits Load	000000	000	KY	8,929	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A10-Employee pensions &	01251	Medical Benefits Load	000000	000	KY	105	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A10-Employee pensions &	01251	Medical Benefits Load	000000	000	KY	1,551	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWH Urban Gas Operati	9260	A10-Employee pensions &	01251	Medical Benefits Load	050000	053	Mid-States-Tennessee	1,867	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ko	9260	A10-Employee pensions &	01251	Medical Benefits Load	050000	053	Mid-States-Tennessee	8,726	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO-Human Resour	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	172	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	1,561	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	573	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Customer Revenues	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	4,827	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS Dallas Quality Assurance	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	577	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1104	SS Dallas IT	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	694	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	63	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	79	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	188	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	336	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3828	SS Franklin East Region Gas S	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	050000	053	Mid-States-Tennessee	66	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General	19	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services &	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	051000	051	Ky/Mid-States	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	050000	053	Mid-States-Tennessee	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Bowling Green Operatio	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	000000	000	KY	95	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	050000	053	Mid-States-Tennessee	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&MService	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	000000	000	KY	26	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	000000	000	KY	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3235	KMD-Glasgow C&MService	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	000000	000	KY	42	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Administration	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	051000	051	Ky/Mid-States	45	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	051000	051	Ky/Mid-States	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro-Hines Admi	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	000000	000	KY	27	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3618	KMD-Owensboro Safety-Tech	9260	A10-Employee pensions &	01263	RSP FACC Benefits Load	051000	051	Ky/Mid-States	32	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A10-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	7,717	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	761	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1111	SS Dallas Vice Pres & Control	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	880	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Customer Revenues	9260	A10-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	24,525	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	4,133	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Scha	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	553	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	459	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,059	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Employee Developm	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,158	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning &	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,960	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	3,065	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1100	SS Dallas Risk Management	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,214	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,189	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A10-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,266	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&MService	9260	A10-Employee pensions &	01257	ESOP Benefits Load	000000	000	KY	582	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A10-Employee pensions &	01257	ESOP Benefits Load	051000	051	Ky/Mid-States	676	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A10-Employee pensions &	01257	ESOP Benefits Load	051000	051	Ky/Mid-States	175	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Compliance	9260	A10-Employee pensions &	01257	ESOP Benefits Load	051000	051	Ky/Mid-States	344	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS Dallas Quality Assurance	9260	A10-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	5,269	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9260	A10-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	980	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A10-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,822	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dal-IT E&O, Corporate Svcs	9260	A10-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	8,997	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1912	SS Dallas Fleet and Corporate	9260	A10-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,064	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A10-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,452	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A10-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,521	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS Franklin-Gas Control & Sta	9260	A10-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,830	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than Income S	01213	Fica Load Accrual	002000	002	Shared Services General	190	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	4081	Taxes other than Income S	01213	Fica Load Accrual	002000	002	Shared Services General	72	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than Income S	01213	Fica Load Accrual	002000	002	Shared Services General	263	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	4081	Taxes other than Income S	01213	Fica Load Accrual	051000	051	Ky/Mid-States	29	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4081	Taxes other than Income S	01213	Fica Load Accrual	002000	002	Shared Services General	146	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Owensboro Rates & Reg	4081	Taxes other than Income S	01213	Fica Load Accrual	051000	051	Ky/Mid-States	28	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&MService	4081	Taxes other than Income S	01213	Fica Load Accrual	053000	053	Mid-States-Tennessee	11	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton C&MService	4081	Taxes other than Income S	01213	Fica Load Accrual	000000	000	KY	21	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	1828	SS Franklin East Region Gas S	4081	Taxes other than Income S	01213	Fica Load Accrual	056000	056	Mid-States-Virginia	39	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1301	SS Dallas Chief Financial Offic	4081	Taxes other than Income S	01213	Fica Load Accrual	002000	002	Shared Services General	346	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than Income S	01213	Fica Load Accrual	002000	002	Shared Services General	359	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	4081	Taxes other than Income S

JUL-15	050	Atmos Energy-KY/Mid-State	3242	KMD-Franklin Operations	4061	Taxes other than income	81215	Sales Load Accrual	083000	093	Mid-States-Tennessee	(5)	40,300,020				
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income	81215	Sales Load Accrual	012000	012	Customer Support	(1)	20,150,010				
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	8560	Maint expenses	81011	Capital Labor Transfer In	002000	002	Shared Services General	418	40,300,020				
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	8560	Maint expenses	81006	O&M Project Labor and Contra	002000	002	Shared Services General	345	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3626	KMD-Owensboro C&M/Service	8700	Distribution-Operation non	01002	Capital Labor Contra	000000	009	KY	(59,932)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro C&M/Service	8700	Distribution-Operation non	01001	Capital Labor Transfer In	000000	009	KY	7,135	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green C&M/Ser	8700	Distribution-Operation non	01002	Capital Labor Contra	000000	009	KY	(64,495)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation non	01001	Capital Labor Transfer In	000000	093	Mid-States-Tennessee	293,929	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation non	01002	Capital Labor Contra	000000	093	Mid-States-Tennessee	(3,429)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation non	01012	Capital Labor Transfer Out	003000	093	Mid-States-Tennessee	(1,894)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Hendersonv Ca	8700	Distribution-Operation non	01002	Capital Labor Contra	003000	093	Mid-States-Tennessee	(16,826)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation non	01002	Capital Labor Contra	003000	093	Mid-States-Tennessee	(29,958)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3456	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation non	01011	Capital Labor Transfer In	000000	093	Mid-States-Tennessee	191	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New Port South Overall	8700	Distribution-Operation non	01002	Capital Labor Contra	000000	056	Mid-States-Virginia	(17,500)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New Port South Overall	8700	Distribution-Operation non	01012	Capital Labor Transfer Out	003000	093	Mid-States-Tennessee	(4,967)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation non	01012	Capital Labor Transfer Out	003000	093	Mid-States-Tennessee	(16,362)	40,300,020				
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9200	A&G-Administrative & gen	01002	Capital Labor Contra	002000	002	Shared Services General	(78,810)	40,300,020				
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&C-Corporate Svcs	9200	A&G-Administrative & gen	01001	Capital Labor Transfer In	002000	002	Shared Services General	9,497	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3319	KMD-Franklin Measurement &	9200	A&G-Employee pensions &	01322	OPEB Regulatory Projects	003000	003	Mid-States-Tennessee	(31)	60,450,000				
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(2,100)	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3334	KMD-Shelbyville Operations	8700	Distribution-Operation non	01011	Capital Labor Transfer In	000000	093	Mid-States-Tennessee	1,535	20,150,010				
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9200	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	29,936	664,880,000				
JUL-15	050	Atmos Energy-KY/Mid-State	3239	KMD-New River South Overall	8600	Distribution-Other expenses	05420	Employee Development	000000	056	Mid-States-Virginia	342	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Johnson City Tri-Cities Ca	8600	Distribution-Other expenses	05420	Employee Development	000000	056	Mid-States-Virginia	189	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4320	Allowance for borrowed	00000	Default	000000	009	KY	(15,712)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30115	Cust Dep By Acct/Div	003000	093	Mid-States-Tennessee	12,396	265,700,360				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Residential sales	31101	Gas Rev-Dist Inc	000000	093	Mid-States-Tennessee	(170,760)	32,753,916,250				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Residential sales	31100	Gas Rev-Cust Inc, Base Charge	000000	002	KY	(3,441,434)	12,510,000,300				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Residential sales	31130	Gas Cost Adjustment Surcharg	000000	096	Mid-States-Virginia	(97,358)	4,312,102,140				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Residential sales	31135	VDM	000000	096	Mid-States-Virginia	50,900	3,227,251,550				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	000000	009	KY	(59,252)	2,981,451,430				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4170	Revenues from nonutility	30526	Misc Other Revenue	003000	093	Mid-States-Tennessee	(500)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4093	Revenue transactions	31181	Gas Rev-Unbilled	003000	093	Mid-States-Tennessee	(549,852)	60,600,040				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income	30164	State Supv & Inspection	003000	093	Mid-States-Tennessee	54,574	181,350,090				
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	-	60,450,000				
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30120	Commitment Fees-Amt	000000	002	Shared Services General	2,554	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	003000	093	Mid-States-Tennessee	1,093	20,150,010				
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income	30162	Taxes, Property And Other	002000	002	Shared Services General	21,456	60,450,000				
JUL-15	050	Atmos Energy-KY/Mid-State	1228	SS Dallas Customer Revenue	9030	Customer accounts-Custo	06112	Collection Fees	001000	091	Ky/Mid-States	85,252	867,200,450				
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05111	Postage-Delivery Services	002000	002	Shared Services General	149	100,750,050				
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	07950	Misc General Expense	002000	002	Shared Services General	-	181,200,000				
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8760	Maint expenses	81090	Utilities	000000	009	KY	1,234	241,500,130				
JUL-15	050	Atmos Energy-KY/Mid-State	3635	KMD-Princeton C&M/Service	8700	Distribution-Operation non	04590	Utilities	000000	009	KY	636	120,800,060				
JUL-15	050	Atmos Energy-KY/Mid-State	3730	KMD-Campbellsville C&M/Serv	8700	Distribution-Operation non	04590	Utilities	000000	009	KY	483	100,750,050				
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation non	05413	Transportation	001000	091	Ky/Mid-States	523	141,050,070				
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation non	03004	Vehicle License	003144	093	Franklin	1,332	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation non	04002	Required By Law, Safety	003000	093	Mid-States-Tennessee	67	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	8740	Maint and Services Exper	05411	Meals and Entertainment	000000	009	KY	46	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Overall	8740	Maint and Services Exper	05414	Lodging	000000	056	Mid-States-Virginia	619	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green C&M/Ser	8750	Distribution-Maintenance	04590	Utilities	000000	009	KY	1,441	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8700	Meter and house regulator	05411	Meals and Entertainment	000000	002	KY	319	20,150,010				
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Process	9010	Customer accounts-Cuser	05413	Transportation	012000	012	Customer Support	1,238	141,050,070				
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9010	Customer accounts-Cuser	05414	Lodging	012000	012	Customer Support	1,651	120,000,060				
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9030	Customer accounts-Custo	07435	Misc Employee Welfare Exp	012000	012	Customer Support	170	141,050,070				
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05423	Books & Manuals	002000	002	Shared Services General	27	20,150,010				
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	118	60,450,000				
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	514	40,300,020				
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resou	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	9,149	826,150,410				
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply A	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,517	181,350,090				
JUL-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Technical Support	9210	A&G-Office supplies & ex	04212	IT Equipment	002000	002	Shared Services General	30	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3618	KMD-Owensboro Safety - Tech	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ka	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3612	KMD-Owensboro Compliance	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rec Admi	8700	Distribution-Operation non	05414	Lodging	091000	091	Ky/Mid-States	678	60,600,040				
JUL-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operation	8700	Distribution-Operation non	05010	Office Supplies	091000	091	Ky/Mid-States	54	60,450,030				
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation non	05413	Transportation	091000	091	Ky/Mid-States	994	60,150,030				
JUL-15	050	Atmos Energy-KY/Mid-State	3336	KMD-LWM Union City Overall	8700	Distribution-Operation non	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	120	100,750,050				
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8740	Maint and Services Exper	07126	Environmental & Safety	009000	009	KY	419	120,900,060				
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	8,670	241,800,120				
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	8500	Distribution-Other expense	02005	Non Inventory Supplies	002000	002	Shared Services General	49	60,450,000				
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8810	Distribution-Rents	04580	Building Maintenance	009000	009	KY	8,716	297,700,140				
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8740	Distribution-Maintenance	06111	Contract Labor	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8600	Customer accounts-Custo	05010	Office Supplies	093000	093	Mid-States-Tennessee	126	60,450,030				
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9030	Customer accounts-Custo	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	17	100,750,050				
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	456	423,150,210				
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	67	60,450,030				
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	2,822	120,900,060				
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	177	120,900,060				
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	503	362,700,180				
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	759	483,600,240				
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&C-Corporate Svcs	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	-	40,300,020				
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	144	120,900,060				
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	443	100,750,050				
JUL-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05429	Employee Development	002000	002	Shared Services General	-	40,300,020				
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas IT Customer Services	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,862	1,470,250,730				
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	152	60,600,040				
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	66	60,450,030				
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,369	1,763,800,870				
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	269	60,600,040				
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	-	40,300,020				
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	452	403,000,200				
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	11,240	181,350,090				
JUL-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Analytic	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	458	303,250,150				
JUL-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	129	120,900,060				
JUL-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Technical Support	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,118	362,700,180				
JUL-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05414	Lodging	093000	093	Mid-States-Tennessee	-	60,450,030				
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation non	07600	Utility Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation non	07600	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Campbellsville C&M/Serv	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ca	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Harrisville Operations	8700	Distribution-Operation non	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3336	KMD-LWM Union City Overall	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro C&M/Service	8700	Distribution-Operation non	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8560	Maint expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8600	Distribution-Other expense	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4930	Depreciation Expense	30052	Tools & Shop Depreciation Cap	096000	096	Mid-States-Virginia	(3,557)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	07600	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8740	Maint and Services Exper	07600	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8740	Maint and Services Exper	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(1,732)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Maint and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(60)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	8740	Maint and Services Exper	07444	Uniforms Capitalized	009000	009	KY	(39)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3319	KMD-Franklin Measurement &	8700	Distribution-Operation non	07444	Uniforms Capitalized	091000	091	Ky/Mid-States	(704)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(26)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8700	Distribution-Operation non	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3350	KMD-Franklin Operations	8700	Distribution-Operation non	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8740	Maint and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	189	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Owensboro C&M/Servic	8720	Distribution-Maintenance	02004	Warehouse Loading Charge	009000	009	KY	553	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation non	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	91	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New Port North Overall	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	096000	096	Mid-States-Virginia	(13)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ka	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	096000	096	Mid-States-Virginia	(1)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04072	Insurance Capitalized	009000	009	KY	(18,221)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9240	A&G-Property Insurance	04072	Insurance Capitalized	009000	009	KY	(492)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	010	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8180	Compressor station expen	04599	Capitalized Utility Costs	009000	009	KY	(84)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Harrisville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(275)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,600)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsville Operations	8700	Distribution-Operation non	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,651)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Hendersonv Ca	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,124)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Serv	8310	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(601)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Paducah C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(867)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation non	04599	Capitalized Utility Costs	009000	009	KY	(167)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(3,334)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ca	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(362)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Harrisville Operations	8700	Distribution-Operation non	04399	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(760)	20,150,010				
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020				
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JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation-Expense	30007	Depr Exp-General Plant	050000	096	Mid-States-Virginia	6,763		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation-Expense	30041	Heavy Equipment Depreciation	050000	096	Mid-States-Virginia	1,029		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation-Expense	30051	Stores Depreciation	050000	093	Mid-States-Tennessee	26		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation-Expense	30069	Tools & Shop Depreciation	050000	096	Mid-States-Virginia	6,931		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation-Expense	41529	Reno for GSC Depr & Taxes Ot	050000	093	Mid-States-Tennessee	32,314		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Fixed Accounting	8740	Maint and Services Expen	01014	Expense Labor Transfer Out	000000	002	Shared Services General	(223)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	8740	Maint and Services Exper	01013	Expense Labor Transfer In	050000	096	Mid-States-Virginia	163		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Installation & R	9260	A&G-Employee pensions &	01268	Life Benefits Projects	000000	009	KY	7		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pineville Interior Maintan	4081	Taxes other than Income &	01256	Payroll Tax Projects	000000	091	Ky/Mid-States	8		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pineville Interior Maintan	8700	Distribution-Operation sup	01013	Expense Labor Transfer In	000000	091	Ky/Mid-States	93		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pineville Interior Maintan	8200	A&G-Employee pensions &	01202	OPEB Benefits Projects	000000	091	Ky/Mid-States	13		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro CSM/Service	8550	Mains expenses	01000	Non-project Labor	000000	005	KY	786		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8630	Transmission-Maintenance	01000	Non-project Labor	000000	009	KY	627		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	01000	Non-project Labor	000000	001	Ky/Mid-States	20,643		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2621	MID-Owensboro-H Res Adm	8700	Distribution-Operation sup	01000	Non-project Labor	000000	001	Ky/Mid-States	4,624		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton CSM/Service	8700	Distribution-Operation sup	01000	Capital Labor	000000	005	KY	18,094		503,750,250	
JUL-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	000000	009	KY	4,877		40,500,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield CSM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	000000	003	Mid-States-Tennessee	1,606		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2723	MID-Shelbyville CSM/Service	8700	Distribution-Operation sup	01000	Capital Labor	000000	009	KY	24,073		362,700,140	
JUL-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	8700	Distribution-Operation sup	01000	Capital Labor	000000	001	Ky/Mid-States	18,178		60,400,030	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	MID-Greenville Morehead Ch	8700	Distribution-Operation sup	01000	Non-project Labor	000000	003	Mid-States-Tennessee	1,187		40,300,020	
JUL-15	010	Atmos Energy-KY/Mid-State	3435	MID-Greenville Morehead Ch	8700	Distribution-Operation sup	01001	Capital Labor	000000	003	Mid-States-Tennessee	21,033		674,600,300	
JUL-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	01001	Capital Labor	000000	003	Mid-States-Tennessee	46,900		665,100,240	
JUL-15	050	Atmos Energy-KY/Mid-State	3491	MID-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	01000	Non-project Labor	000000	096	Mid-States-Virginia	9,734		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4210	Miscellaneous nonoperatin	30027	Incentive Sales Income	000000	009	KY	(247,504)		60,400,030	
JUL-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8040	Customer accounts-Uncoll	09927	Cust Uncol Acct-Write Off	000000	009	KY	19,482		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9310	Customer accounts Uncoll	09927	Cust Uncol Acct Write Off	000000	096	Mid-States-Virginia	1,933		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31219	CB Gas Rev-Ind Inc	000000	096	Mid-States-Virginia	4		60,400,030	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31198	Gas Rev-Ind Inc. Base Charge	000000	096	Mid-States-Virginia	731		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Ind Inc. Base Char	000000	005	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4099	Unbilled PGA Cost	04869	Unbilled PGA-Res	000000	009	KY	(130,949)		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharg	000000	009	KY	130,988		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharg	000000	096	Mid-States-Virginia	(884)		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31195	WGA	000000	093	Union City	-		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31195	WGA	000000	093	Union City	-		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31128	Gas Cost Adjustment Surcharg	000000	009	KY	18,132		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8740	Maint and Services Exper	01000	Non-project Labor	000000	009	KY	8,790		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Income taxes other than Inco	30201	Federal Income Taxes	000000	091	Ky/Mid-States	(442,531)		60,400,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than Income &	30109	State Gross Receipts	093000	093	Mid-States-Tennessee	64,525		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	8750	Distribution-Maintenance	01000	Non-project Labor	000000	009	KY	174		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operator	8750	Distribution-Maintenance	01000	Non-project Labor	000000	009	KY	5,259		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3312	MID-Franklin Operations	8750	Distribution-Maintenance	01000	Non-project Labor	000000	093	Mid-States-Tennessee	348		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8750	Distribution-Maintenance	01000	Non-project Labor	000000	002	KY	6,295		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2700	MID-Shelbyville CSM/Service	8700	Meter and house regulator	01000	Non-project Labor	000000	009	KY	3,506		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8750	Meter and house regulator	01000	Non-project Labor	000000	093	Mid-States-Tennessee	8,986		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8600	Distribution Other expenses	01000	Non-project Labor	000000	093	Mid-States-Tennessee	27		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	MID-Greenville Morehead Ch	8300	Distribution-Other expenses	01000	Non-project Labor	000000	093	Mid-States-Tennessee	351		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield CSM/Service	8870	Distribution-Maint of mains	01000	Non-project Labor	000000	009	KY	51		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro Operations	8930	Maintenance of meters and	01000	Non-project Labor	000000	009	KY	3,931		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1243	SS Dallas Quality Assurance	9010	Customer accounts-Overa	01000	Non-project Labor	012000	012	Customer Support	19,905		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	8920	Customer accounts-Meter	01000	Non-project Labor	000000	009	KY	3,121		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8920	Customer accounts-Meter	01000	Non-project Labor	000000	093	Mid-States-Tennessee	1,846		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dalpitch Operations	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	390,583		60,400,030	
JUL-15	050	Atmos Energy-KY/Mid-State	2633	MID-Madisonville CSM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	000000	009	KY	1,058		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	9030	Customer accounts-Custo	01000	Non-project Labor	000000	009	KY	1,506		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	000000	009	KY	2,174		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	9030	Customer accounts-Custo	01000	Non-project Labor	000000	093	Mid-States-Tennessee	603		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-H Res Adm	9050	Customer service-Operatio	01000	Non-project Labor	000000	005	KY	7,626		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	9110	Sales-Supervision	01000	Non-project Labor	000000	093	Mid-States-Tennessee	11,207		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	9110	Sales-Supervision	01000	Non-project Labor	000000	096	Mid-States-Virginia	2,465		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & exen	01000	Non-project Labor	002000	002	Shared Services General	44,723		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9200	A&G-Administrative & exen	01000	Non-project Labor	002000	002	Shared Services General	29,987		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9200	A&G-Administrative & exen	01001	Capital Labor	012000	012	Customer Support	49,053		221,650,110	
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & exen	01000	Non-project Labor	002000	002	Shared Services General	16,158		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Environmental & Ener	9200	A&G-Administrative & exen	01000	Non-project Labor	002000	002	Shared Services General	70,920		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9200	A&G-Administrative & exen	01000	Non-project Labor	002000	002	Shared Services General	217,760		100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	9200	A&G-Administrative & exen	01000	Non-project Labor	002000	002	Shared Services General	24,557		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TIRS-Technical Support	9200	A&G-Administrative & exen	01000	Non-project Labor	002000	002	Shared Services General	42,718		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Reason Gas S	9200	A&G-Administrative & exen	01000	Non-project Labor	000000	005	KY	5,902		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2630	MID-Hayfield CSM/Service	8750	Distribution-Maintenance	01000	Non-project Labor	000000	009	KY	176		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operator	8870	Distribution-Maint of mains	01000	Non-project Labor	000000	009	KY	632		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Project Engineer	8700	Distribution-Operation sup	05111	Contract Labor	000000	009	KY	82		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	07120	Environmental & Safety	000000	093	Mid-States-Tennessee	453		60,600,040	
JUL-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8700	Distribution-Operation sup	04902	Research By Law, Safety	093000	093	Mid-States-Tennessee	117		202,300,100	
JUL-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8740	Mains and Services Exper	05010	Office Supplies	000000	003	KY	333		362,700,180	
JUL-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	000000	009	KY	1,299		584,350,290	
JUL-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	8740	Mains and Services Exper	05010	Office Supplies	000000	009	KY	118		322,400,160	
JUL-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	596		201,500,100	
JUL-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	206		100,750,050	
JUL-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	9340	Distribution Maintenance o	02005	Non-Inventory Supplies	000000	093	KY	3,796		267,700,140	
JUL-15	010	Atmos Regulated Shared Sv	1459	SS Dallas Business Planning	9210	A&G-Office supplies & exe	05111	Contract Labor	002000	002	Shared Services General	2,226		60,600,040	
JUL-15	010	Atmos Regulated Shared Sv	1337	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exe	05411	Meals and Entertainment	002000	002	Shared Services General	618		241,800,120	
JUL-15	010	Atmos Regulated Shared Sv	1337	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exe	05413	Transportation	002000	002	Shared Services General	231		241,800,120	
JUL-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Developm	9210	A&G-Office supplies & exe	05420	Employee Development	002000	002	Shared Services General	8,115		181,250,090	
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas F&A-Corporate Svcs	9320	A&G-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	6,886		40,300,020	
MAR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	4261	Donations	30736	Community Welfare	000000	091	Ky/Mid-States	100		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	4265	Other deductions	05411	Meals and Entertainment	000000	009	KY	145		544,950,042	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	000000	009	KY	127		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3002	MID-Owensboro Information S	8700	Distribution-Operation sup	05337	Cell phone equipment and acce	091000	091	Ky/Mid-States	587		120,800,036	
MAR-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	120		120,800,036	
MAR-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	05337	Cell phone equipment and acce	091000	091	Ky/Mid-States	212		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-H Res Adm	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	148		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	10		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093000	009	KY	358		120,800,036	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	692		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8740	Mains and Services Exper	05414	Lodging	000000	009	KY	615		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	32		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	MID-Cookeville Operations	8750	Distribution-Maintenance	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	32		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8700	Meter and house regulator	03004	Vehicle Expense	000000	009	KY	181		60,600,074	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	8940	Distribution-Maintenance	02005	Non-Inventory Supplies	000000	009	KY	730		221,600,066	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	9020	Customer accounts-Meter	05111	Contract Labor	000000	009	KY	10,476		100,750,050	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exe	05412	Spousal & Dependent Travel	002000	002	Shared Services General	276		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exe	05419	Misc Employee Expense	002000	002	Shared Services General	8		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas OSG Human Resour	9210	A&G-Office supplies & exe	05111	Contract Labor	012000	012	Customer Support	62,810		402,000,120	
MAR-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	07439	Misc Employee Welfare Exp	000000	009	KY	150		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	149,873		120,800,036	
MAR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-H Res Adm	4265	Other deductions	05411	Meals and Entertainment	000000	009	KY	24		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	4265	Other deductions	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	73		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3002	MID-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	092152	092	Johnson City	1,591		453,450,136	
MAR-15	050	Atmos Energy-KY/Mid-State	3002	MID-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	612		201,300,060	
MAR-15	050	Atmos Energy-KY/Mid-State	3002	MID-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	096169	096	Radford	1,234		322,400,086	
MAR-15	050	Atmos Energy-KY/Mid-State	3002	MID-Franklin Information Serv	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	104		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	MID-Cookeville Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093135	093	Columbia	49		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	48		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8700	Distribution-Operation sup	05376	Cell service for MDFs, PCs, SC	093000	093	Mid-States-Tennessee	40		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8740	Mains and Services Exper	04890	Utilities	000000	002	KY	344		181,350,064	
MAR-15	050	Atmos Energy-KY/Mid-State	3306	MID-LMTN Union City Operati	8870	Distribution-Maint of mains	04890	Utilities	093000	093	Mid-States-Tennessee	187		100,750,030	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri Cities Ch	8870	Distribution-Maint of mains	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,465		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Government	4364	Civic, Political and Related	30739	Political Activities	000000	009	KY	5,000		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ar	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	8		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3312	MID-Franklin Operations	8700	Distribution-Operation sup	04890	Utilities	093000	093	Mid-States-Tennessee	124		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Servi	8740	Mains and Services Exper	02001	Inventory Materials	000000	009	KY	279		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3312	MID-Franklin Operations	8740	Mains and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	851		60,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ch	8740	Mains and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	424		141,200,042	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Mains and Services Exper	02001	Inventory Materials	096000	096	Mid-States-Virginia	789		161,200,048	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8770	Distribution-Maintenance	04890	Utilities	000000	009	KY	50		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas Workforce Mandate	9010	Customer accounts-Oper	05414	Lodging	012000	012	Customer Support	3,730		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Mandate	9020	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	980		40,600,024	
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & exe	05413	Transportation	002000	002	Shared Services General	713		109,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Service E	9210	A&G-Office supplies & exe	05414	Lodging	012000	012	Customer Support	209		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & exe	05413	Transportation	012000	012	Customer Support	359		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TIRS-Application Support	9210	A&G-Office supplies & exe	05411	Meals and Entertainment	002000	002	Shared Services General	136		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9310	A&G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	349		40,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General	103		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ch	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	21		40,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8250	Storage and royalties	04890	Utilities	000000	009	KY	2,198		120,000,036	
MAR-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8700	Distribution-Operation sup	05310	Monthly Lines and service	091000	091	Ky/Mid-States	241		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	3,451		3,002,350,534	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	327		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	10		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services &	8700	Distribution-Operation sup	05111	Postage/Delivery Services	000000	009	KY	34		80,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05111	Postage/Delivery Services	000000	009	KY	26		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3561	MID-Columbus Sub Region Un	8700	Distribution-Operation sup	05414	Lodging	000000	005	Mid-States-Georgia	100		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8750	Distribution-Maintenance	05111	Contract Labor	093000	093	Mid-States-Tennessee	545		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3306	MID-LMTN Union City Operati	9030	Customer accounts-Custo	05413	Transportation	093000	093	Mid-States-Tennessee	133		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9210	A&G-Office supplies & exe	05414	Lodging	002000	002	Shared Services General	3,576		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exe

MAR-15	010	Almos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9210	AB/G-Office supplies & ex	05918	Office Supplies	062000	002	Shared Services General	18,055	765,700,228		
MAR-15	000	Almos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8690	Maintenance of maintaining	02005	Non Inventory Supplies	093000	093	Mid-States-Tennessee	639	141,200,048		
MAR-15	050	Almos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,571	60,450,018		
MAR-15	010	Almos Regulated Shared Sv	1226	SS Dallas Customer Service	9210	AB/G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	160	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3684	KMD-Greensboro Rates & Reg	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	624	40,300,012		
MAR-15	050	Almos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	199	100,750,000		
MAR-15	050	Almos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8810	Distribution-Rents	04590	Utilities	060000	006	KY	101	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custo	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	47	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1008	SS Corporate Elevor Assistan	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	160	40,300,012		
MAR-15	010	Almos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9210	AB/G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	77	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1501	SS Corporate Legal	9210	AB/G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	16	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30708	Museums & Arts	009000	009	KY	1,500	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3515	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05911	Postage/Delivery Services	093000	093	Mid-States-Tennessee	14	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	472	403,000,120		
MAR-15	050	Almos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Maint and Services Exper	07004	Vehicle Expense	091000	091	Ky/Mid-States	48	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8740	Maint and Services Exper	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	15	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8740	Maint and Services Exper	07443	Uniforms	093000	093	Mid-States-Tennessee	134	40,300,012		
MAR-15	050	Almos Energy-KY/Mid-State	2738	KMD-Shelbyville CSM/Service	8950	Distribution-Maintaining sec	03005	Non-Inventory Supplies	009000	009	KY	122	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	2738	KMD-Elizabethtown CSM/Servi	8650	Distribution-Maintenance o	03911	Postage/Delivery Services	009000	009	KY	2	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1227	SS Dallas Business Processin	9030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	012000	012	Customer Support	17	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	9030	Customer accounts-Custo	03005	Non-Inventory Supplies	009000	009	KY	74	40,300,012		
MAR-15	010	Almos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	AB/G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	300	80,600,024		
MAR-15	050	Almos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9260	AB/G-Employee pensions &	07443	Uniforms	005000	005	KY	268	40,300,012		
MAR-15	010	Almos Regulated Shared Sv	1212	SS OSC-Customer Contact Ma	9030	Customer accounts-Custo	06200	Utilities	012000	012	Customer Support	6,733	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1135	SS Dal IT E&O- Corporate Svcs	9210	AB/G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	633	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1837	SS Regional Supply Planning	9210	AB/G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	58	40,300,012		
MAR-15	010	Almos Regulated Shared Sv	1583	SS Corporate Government Aff	4264	Gov, Political and Related	05414	Lodging	002000	002	Shared Services General	360	40,300,012		
MAR-15	050	Almos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manage	8550	Maint expenses	02001	Inventory Materials	009000	009	KY	2,261	60,450,024		
MAR-15	050	Almos Energy-KY/Mid-State	3434	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	38	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8600	Distribution-Other expense	03005	Non-Inventory Supplies	009000	009	KY	57	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	9030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	009000	009	KY	27	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1109	SS Dallas Safety & Compliance	9210	AB/G-Office supplies & ex	05201	Software Maintenance	002000	002	Shared Services General	76	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1503	SS Corporate Governmental A	9210	AB/G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	139	40,300,012		
MAR-15	010	Almos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sve	9210	AB/G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	218	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1832	SS Dallas-Corporate Gas Sve	9210	AB/G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	1,867	40,300,012		
MAR-15	050	Almos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	AB/G-Employee pensions &	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	56	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093155	093	Columbia	873	141,000,042		
MAR-15	050	Almos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093151	093	Maryville	992	221,650,066		
MAR-15	050	Almos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	07590	Donations	096000	096	Mid-States-Virginia	500	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Maint and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,342	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	2651	KMD-Greensboro Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	8	20,150,006		
MAR-15	000	Almos Energy-KY/Mid-State	3301	KMD-Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	28	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1808	SS TBS-Technical Support	9210	AB/G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	2,676	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	2760	KMD-Bowling Green Operator	4261	Donations	30702	Education	009000	009	KY	300	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9120	Sales-Advertising expense	09044	Advertising	009000	009	KY	251	40,300,012		
MAR-15	010	Almos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	AB/G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	480	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	AB/G-Office supplies & ex	05421	Training	002000	002	Shared Services General	175	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1605	SS Franklin Gas Control & Sta	9210	AB/G-Office supplies & ex	07530	Association Dues	002000	002	Shared Services General	(950)	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1879	SS Franklin-East Region Gas S	9210	AB/G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	21	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3351	KMD-Johnson City Tri-Cities Ok	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	494	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	06351	AM Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,006		
MAR-15	010	Almos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AB/G-Office supplies & ex	04581	Building Lease/Rents	002000	002	Shared Services General	2,175	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	2609	KMD-Greensboro Storage & T	8210	Storage-Purification exper	04590	Utilities	091000	091	Ky/Mid-States	168	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3738	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	04540	Community Relations	009000	009	KY	49	20,150,006		
MAR-15	000	Almos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	03111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	26	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	04582	Building Maintenance	093000	093	Mid-States-Tennessee	18	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3439	KMD-New River South Operati	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	25	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	Ky/Mid-States	8	20,150,006		
MAR-15	050	Almos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	89	20,150,006		
APR-15	050	Almos Energy-KY/Mid-State	3438	KMD-New River South Operati	8740	Maint and Services Exper	07590	Misc General Expense	096000	096	Mid-States-Virginia	542	199,750,015		
APR-15	010	Almos Regulated Shared Sv	1500	SS Corporate Governmental A	4264	Civic, Political and Related	06737	Political Activities	002000	002	Shared Services General	3,952	60,600,028		
APR-15	010	Almos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	1,182	40,300,014		
APR-15	050	Almos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	4265	Other deductions	07590	Misc General Expense	009000	009	KY	20	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	4265	Other deductions	30740	Misc Income Deductions	009000	009	KY	50	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	009000	009	KY	21	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distrib-Non-Operation sup	07590	Misc General Expense	009000	009	KY	376	60,450,021		
APR-15	050	Almos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	009000	009	KY	29	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2651	KMD-Greensboro Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	5	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	04582	Utilities	009000	009	KY	2,341	181,350,063		
APR-15	050	Almos Energy-KY/Mid-State	2651	KMD-Greensboro Operations	8700	Distribution-Operation sup	05018	Office Supplies	009000	009	KY	787	40,300,014		
APR-15	050	Almos Energy-KY/Mid-State	2341	KMD-Columbia Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	126	40,300,014		
APR-15	050	Almos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04540	Community Relations Sponsi	093000	093	Mid-States-Tennessee	99	20,150,007		
APR-15	000	Almos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	182	60,600,028		
APR-15	050	Almos Energy-KY/Mid-State	2631	KMD-Owensboro Dist Area Adm	8740	Maint and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	13	20,150,007		
APR-15	000	Almos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Maint and Services Exper	03004	Vehicle Expense	009000	009	KY	19,225	1,430,650,497		
APR-15	050	Almos Energy-KY/Mid-State	2651	KMD-Greensboro Operations	8740	Maint and Services Exper	07590	Misc General Expense	009000	009	KY	5,980	40,300,014		
APR-15	050	Almos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Maint and Services Exper	05010	Office Supplies	009000	009	KY	678	80,600,028		
APR-15	050	Almos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8740	Maint and Services Exper	03004	Vehicle Expense	009000	009	KY	8,419	503,750,175		
APR-15	050	Almos Energy-KY/Mid-State	2343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	45	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	28	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8750	Meter and house regulator	05010	Office Supplies	009000	009	KY	45	60,450,021		
APR-15	000	Almos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8800	Distribution-Other expense	05411	Meals and Entertainment	009000	009	KY	7	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	4,565	261,200,070		
APR-15	050	Almos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8930	Customer accounts-Custo	05413	Transportation	009000	009	KY	327	60,450,021		
APR-15	050	Almos Energy-KY/Mid-State	3344	KMD-Columbia Operations	8930	Customer accounts-Custo	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	53	20,150,007		
APR-15	000	Almos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8000	Customer service-Overall	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	170	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1130	SS Dallas Business Planning &	9210	AB/G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	60	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1134	SS Dallas IT	9210	AB/G-Office supplies & ex	07590	Misc General Expense	002000	002	Shared Services General	72	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1135	SS Dal IT E&O- Corporate Svcs	9210	AB/G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	3,315	100,750,035		
APR-15	010	Almos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	AB/G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	32	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1164	SS Dallas IT Security	9210	AB/G-Office supplies & ex	05421	Training	002000	002	Shared Services General	2,109	60,900,026		
APR-15	010	Almos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	AB/G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	211	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1487	SS Dallas Facilities	9210	AB/G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	171	40,300,014		
APR-15	010	Almos Regulated Shared Sv	1501	SS Corporate Legal	9210	AB/G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	320	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	9260	AB/G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	1,729	201,500,070		
APR-15	050	Almos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9260	AB/G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	297	100,750,035		
APR-15	050	Almos Energy-KY/Mid-State	2738	KMD-Shelbyville CSM/Service	9260	AB/G-Employee pensions &	07443	Uniforms	009000	009	KY	584	141,050,049		
APR-15	050	Almos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9260	AB/G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	200	60,450,021		
APR-15	050	Almos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	9740	Maint and Services Exper	02001	Inventory Materials	009000	009	KY	1,298	261,350,091		
APR-15	050	Almos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9740	Maint and Services Exper	02001	Inventory Materials	009000	009	KY	938	100,900,042		
APR-15	050	Almos Energy-KY/Mid-State	3438	KMD-New River North Operati	9740	Maint and Services Exper	02001	Inventory Materials	096000	096	Mid-States-Virginia	1,311	201,500,070		
APR-15	010	Almos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AB/G-Office supplies & ex	02001	Inventory Materials	002000	002	Shared Services General	28,013	1,329,400,102		
APR-15	010	Almos Regulated Shared Sv	1403	SS Dallas Human Resources -	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	684	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	3307	KMD-Franklin Information Serv	8700	Distribution-Operation sup	06010	Office Supplies	093140	093	Shelbyville	195	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093156	093	Morristown	183	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	3333	KMD-Public Affairs	8700	Distribution-Operation sup	05317	Telephone Directory	091000	091	Ky/Mid-States	5,589	221,650,077		
APR-15	050	Almos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	07443	Uniforms	096000	096	Mid-States-Virginia	552	302,250,105		
APR-15	050	Almos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	05421	Training	093000	093	Mid-States-Tennessee	450	60,450,021		
APR-15	050	Almos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8740	Maint and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	17,802	60,600,028		
APR-15	010	Almos Regulated Shared Sv	1227	SS Dallas Business Processin	9010	Customer accounts-Oper	05414	Lodging	012000	012	Customer Support	378	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1212	SS OSC-Customer Contact Ma	9030	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	2,143	60,600,028		
APR-15	010	Almos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9030	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	57	40,300,014		
APR-15	010	Almos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	182	40,300,014		
APR-15	010	Almos Regulated Shared Sv	1130	SS Dallas Accounts Payable	9210	AB/G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	1,028	100,750,035		
APR-15	050	Almos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	9260	AB/G-Employee pensions &	07443	Uniforms	009000	009	KY	490	302,250,105		
APR-15	010	Almos Regulated Shared Sv	1504	SS Corporate Records Manag	9302	Miscellaneous general exp	05420	Employee Development	002000	002	Shared Services General	30	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1808	SS TBS-Technical Support	9320	AB/G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	395	60,450,021		
APR-15	050	Almos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8250	Storage well royalties	04590	Utilities	009000	009	KY	828	120,900,042		
APR-15	050	Almos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	978	60,600,028		
APR-15	050	Almos Energy-KY/Mid-State	2760	KMD-Bowling Green Operator	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	1,097	80,600,028		
APR-15	050	Almos Energy-KY/Mid-State	3306	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	127	80,600,028		
APR-15	050	Almos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8740	Maint and Services Exper	04590	Utilities	009000	009	KY	476	120,900,042		
APR-15	050	Almos Energy-KY/Mid-State	3430	KMD-New River North Operati	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	196	141,050,049		
APR-15	010	Almos Regulated Shared Sv	1170	SS Dallas Accounts Payable	9210	AB/G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	655	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1135	SS Dal IT E&O- Corporate Svcs	9210	AB/G-Office supplies & ex	05421	Training	002000	002	Shared Services General	2,431	40,300,014		
APR-15	050	Almos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9310	AB/G-Rents	04582	Building Maintenance	009000	009	Ky/Mid-States	9	40,300,014		
APR-15	050	Almos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9029	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	7,317	60,600,028		
APR-15	010	Almos Regulated Shared Sv	1212	SS OSC-Customer Contact Ma	9210	AB/G-Office supplies & ex	04590	Utilities	012000	012	Customer Support	9,338	120,900,042		
APR-15	010	Almos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	AB/G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	5,064	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	AB/G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	519	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ok	9260	AB/G-Employee pensions &	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	119	40,300,014		
APR-15	050	Almos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Reg	9370	AB/G-Franchise resistance	07590	Misc General Expense	009000	009	KY	331	20,150,007		
APR-15	010	Almos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	04111	Director's Fees	002000	002	Shared Services General	140,500	201,500,070		
APR-15	050	Almos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	32	20,150,007		
APR-15	010	Almos Regulated Shared Sv	0000	Default	4310	Other interest expense	30157	Int on Taxes	009000	009	Shared Services General	11,801	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	3312	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	327	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Maint and Services Exper	04301	Equipment Lease	009000	009	KY	3,829	463,150,161		
APR-15	050	Almos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Maint and Services Exper	04301	Equipment Lease	009000	009	KY	1,062	261,350,091		
APR-15	050	Almos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ok	8740	Maint and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,496	503,750,175		
APR-15	050	Almos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	4,856	181,350,063		
APR-15	050	Almos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	009000	009	KY	432	40,300,014		
APR-15	010	Almos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AB/G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	121	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	9260	AB/G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	509	80,600,028		
APR-15	010	Almos Regulated Shared Sv	1119	SS Dallas General Accounting	9320	AB/G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	1,346	120,900,042		
APR-15	050	Almos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	04582	Building Maintenance	093000	093	Mid-States-Tennessee	298	40,300,014		
APR-15	010	Almos Regulated Shared Sv	1106	SS Dallas Facilities Operations	9810	Customer accounts-Oper	06111	Meals and Entertainment	002000	002	Shared Services General	44	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	3	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	7	20,150,007		
APR-15	050	Almos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8240	Maintenance of compressor	02005	Non-Inventory Supplies	009000

APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Owensboro C&M/Service	6560	Distribution-Maintenance o	04352	Misc Rents	009000	003	KY	32	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	254	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1115	SS Dallas Taxation	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	658	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operation	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	208	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1215	SS Drysdale Operations	9310	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,849	20,000,008
APR-15	010	Atmos Regulated Shared Sv	1532	SS Dallas-Supply Planning	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	30	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1856	SS TBS-System Support	9210	A&G-Office supplies & ex	07490	Misc Employee Welfare Exp	002000	002	Shared Services General	262	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Campbellsville C&M/Servi	6250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	51	40,300,014
APR-15	010	Atmos Energy-KY/Mid-State	3204	KMD-Franklin Rates & Regulatio	9260	A&G-Injuries & damages	05410	Settlement	001000	003	Mid-States-Tennessee	2,835	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	158	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-River Park South Operati	9060	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	096	Mid-States-Virginia	10	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Investor Relations	9320	Miscellaneous general exp	04126	Transfer Agent Administration	002000	002	Shared Services General	14,666	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8410	Other interest expenses - f	05414	Lodging	009000	009	KY	338	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2802	KMD-Owensboro Information S	8700	Distribution-Operation sup	05312	Long Distance	001000	001	KyMid-States	332	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3207	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05312	Long Distance	006000	006	Mid-States-Virginia	13	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	001000	001	KyMid-States	16	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Reserves	9010	Customer accounts-Oone	05411	Meals and Entertainment	012000	012	Customer Support	2,032	191,200,066
APR-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05014	Toll Free Long Distance	012000	012	Customer Support	181	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1535	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	75	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasury	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	5,910	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Employee Developm	9320	A&G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	122	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3312	KMD-Franklin Operations	8740	Mains and Services Exper	04302	Heavy Equipment	003000	003	Mid-States-Tennessee	4,267	151,200,066
APR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Technical Support	9260	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	143	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8560	Mains expenses	06111	Contract Labor	003000	003	KY	1,580	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	995	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	195	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3207	KMD-Franklin Finance	8700	Distribution-Operation sup	05411	Meals and Entertainment	001000	001	KyMid-States	481	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	1823	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05413	Transportation	006000	006	Mid-States-Virginia	86	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3207	KMD-Franklin Finance	9210	A&G-Office supplies & ex	07592	Vendor Comp Sales Tax	009000	009	KY	160	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8810	Distribution-Rents	04590	Utilities	009000	009	KY	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8810	Distribution-Rents	04590	Utilities	006000	006	Mid-States-Virginia	34	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Cowan Creek East Reti	8410	Sales-Supervision	07520	Donations	009000	009	KY	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	17	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	5	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	64	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O-Corporate Svcs	9210	A&G-Office supplies & ex	05411	Contract Labor	002000	002	Shared Services General	3,670	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9219	A&G-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	179	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9260	A&G-Regulatory commissi	05411	Postage/Delivery Services	003000	003	Mid-States-Tennessee	57	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	134	60,600,026
APR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05411	Meals and Entertainment	001000	001	KyMid-States	151	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4265	Other deductions	05412	Spousal & Dependent Travel	001000	001	KyMid-States	10	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	6000	Distribution-Other expenses	05420	Employee Development	006000	006	Mid-States-Virginia	500	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9010	Customer accounts-Oone	05416	Club Dues - Nondeductible	012000	012	Customer Support	45	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05410	Lodging	002000	002	Shared Services General	1,033	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	50	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1109	SS Corporate Finance Assistant	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	327	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	178	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Service	6560	Mains expenses	04580	Utilities	003000	003	KY	164	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2835	KMD-Princeton C&M/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	164	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8700	Distribution-Operation sup	04580	Utilities	009000	009	KY	655	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Servi	8760	Distribution-Measuring and	04580	Utilities	009000	009	KY	82	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	8760	Meter and house regulator	04580	Utilities	009000	009	KY	173	40,300,014
APR-15	060	Atmos Energy-KY/Mid-State	3007	KMD-Franklin Finance	9030	Customer accounts-Custo	05112	Collection Fees	006000	006	Mid-States-Virginia	443	60,600,026
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	737	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Servi	8907	Miscellaneous general exp	07510	Association Dues	009000	009	KY	7,600	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	03004	Vehicle Expense	001000	001	KyMid-States	2,860	282,100,098
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	6,002	443,200,164
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	6,454	323,400,112
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Servi	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,913	302,200,105
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8740	Mains and Services Exper	03002	Vehicle Lease Payments	001000	001	KyMid-States	667	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2238	KMD-LWM Union City Operati	8740	Mains and Services Exper	04302	Heavy Equipment	003000	003	Mid-States-Tennessee	81	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3349	KMD-Hartsville Operations	8740	Mains and Services Exper	04301	Equipment Lease	001000	001	KyMid-States	16	80,600,028
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	003000	003	Mid-States-Tennessee	2,412	453,000,240
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Jonesville Morristown Op	8740	Mains and Services Exper	03002	Vehicle Lease Payments	003000	003	Mid-States-Tennessee	1,358	332,400,112
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	03002	Vehicle Lease Payments	006000	006	Mid-States-Virginia	6,871	483,600,168
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	84	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Central Region A	8810	Distribution-Rents	04591	Building Lease Rents	003000	003	Mid-States-Tennessee	7,497	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05010	Office Supplies	009000	001	KyMid-States	152	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hines Adm	8700	Distribution-Operation sup	05010	Office Supplies	001000	001	KyMid-States	797	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	348	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Project Engineeri	8700	Distribution-Operation sup	05414	Lodging	001000	001	KyMid-States	1,008	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05413	Transportation	003000	003	Mid-States-Tennessee	369	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville C&M/Service	8820	A&G-Employee pensions &	07443	Uniforms	009000	009	KY	74	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3705	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	07490	Misc Employee Welfare Exp	001000	001	KyMid-States	204	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	43	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9209	A&G-Outside services ex	06311	Contract Labor	002000	002	Shared Services General	1,645	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2616	KMD-Owensboro Safety, Tech	8250	A&G Injuries & damages	07499	Misc Employee Welfare Exp	001000	001	KyMid-States	78	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2703	KMD-Owensboro Government	4264	Civic, Political and Related	01581	Building Lease Rents	001000	001	KyMid-States	568	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	001000	001	KY	16	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8810	Distribution-Rents	04591	Building Lease Rents	003000	003	KY	4,437	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-LWM Union City Operati	8810	Distribution-Rents	04591	Building Lease Rents	003000	003	Mid-States-Tennessee	1,662	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-LWM Union City Operati	8740	Distribution-Maintenance o	04391	Reimbursements	003000	003	Mid-States-Tennessee	105	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2831	KMD-Owensboro-N Hines Adm	4265	Other deductions	07590	Misc General Expense	009000	009	KY	3,049	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9369	A&G-Employee pensions &	07421	Service Awards	012000	012	Customer Support	8,372	190,250,040
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	78	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Flexible Inborder Manoeu	8560	Mains expenses	05411	Meals and Entertainment	009000	009	KY	46	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05419	Misc Employee Expense	001000	001	KyMid-States	12	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Irrigation Di	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	233	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8740	Mains and Services Exper	06111	Contract Labor	003000	003	Mid-States-Tennessee	66	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05312	Long Distance	012000	012	Customer Support	16	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Columbia Operations	9030	Customer accounts-Custo	05010	Office Supplies	003000	003	Mid-States-Tennessee	131	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9030	Customer accounts-Custo	05413	Transportation	006000	006	Mid-States-Virginia	164	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	353	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05411	Contract Labor	012000	012	Customer Support	70,157	583,750,200
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Dallas-Regional Gas Stand	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	8	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	951	190,250,040
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Corporate Legal	9300	Miscellaneous general exp	05414	Lodging	002000	002	Shared Services General	641	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1956	SS Dallas Customer Services	9730	A&G-Maintenance of gene	04023	IT Equipment	012000	012	Customer Support	119	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4265	Other deductions	05411	Meals and Entertainment	001000	001	KyMid-States	45	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4265	Other deductions	07590	Misc General Expense	001000	001	KyMid-States	240	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	03004	Vehicle Expense	001000	001	KyMid-States	77	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05314	Lodging	003000	003	Mid-States-Tennessee	1,529	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Paducah Operations	8740	Mains and Services Exper	05413	Transportation	009000	009	KY	147	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue	9010	Customer accounts-Oone	05413	Transportation	012000	012	Customer Support	4,394	169,200,064
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	06010	Office Supplies	012000	012	Customer Support	105	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General	449	141,850,056
MAY-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	4265	Other deductions	06377	Cell phone equipment and acce	002000	002	Shared Services General	100	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4001	Taxes other than income t	07107	City Franchise	009000	009	KY	36	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	4265	Other deductions	05413	Transportation	001000	001	KyMid-States	565	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2802	KMD-Owensboro Information S	8700	Distribution-Operation sup	05010	Office Supplies	001000	001	KyMid-States	698	120,900,040
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05010	Office Supplies	001000	001	KyMid-States	793	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	07490	Misc Employee Welfare Exp	009000	009	KY	305	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05010	Office Supplies	001000	001	KyMid-States	55	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	003151	003	Maryville	266	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	003155	003	Greeneville	166	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	006155	006	Nelson	187	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	05111	Postage/Delivery Services	006000	006	Mid-States-Virginia	60	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05376	Cell service for MDTs, PCs, SC	003000	003	Mid-States-Tennessee	49	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	827	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville Morristown Op	8700	Distribution-Operation sup	05421	Training	003000	003	Mid-States-Tennessee	132	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	04590	Utilities	006000	006	Mid-States-Virginia	1,006	201,800,080
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	05415	Membership Fees	006000	006	Mid-States-Virginia	385	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05010	Office Supplies	003000	003	Mid-States-Tennessee	96	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Other expenses	04552	Misc Rents	006000	006	Mid-States-Virginia	66	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	8740	Mains and Services Exper	03004	Vehicle Expense	009000	001	KY	3,910	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-State	2624	KMD-Madisonville C&M/Servic	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	358	120,300,048
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	7,700	806,750,360
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	003	KY	6,804	377,400,128
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8740	Mains and Services Exper	06377	Cell phone equipment and acce	009000	003	KY	61	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	003	KY	3,823	302,400,128
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8740	Mains and Services Exper	05421	Training	001000	001	KyMid-States	1,038	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	06411	Meals and Entertainment	003000	003	Mid-States-Tennessee	111	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-New River South Operati	8740	Mains and Services Exper	04590	Utilities	006000	006	Mid-States-Virginia	23	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8870	Distribution-Meter at mains	04590	Utilities	006000	006	Mid-States-Virginia	197	141,850,056
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	06364	Cellular, radio, pager charges	009000	009	KY	76	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8700	Meter and house regulator	00004	Vehicle Expense	009000	009	KY	204	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8700	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	13	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Meter and house regulator	00004	Vehicle Expense	003000	003	Mid-States-Tennessee	51	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Johnson City Irrigation Di	8800	Distribution-Other expense	05010	Office Supplies	003000	003	Mid-States-Tennessee	60	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow C&M/Service	8850	Distribution-Maintenance o	05111	Postage/Delivery Services	009000	009	KY	17	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Bowling Green Operatior	8930	Maintenance of meters an	02005	Non-Inventory Supplies	009000	009	KY	682	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Servi	8940	Distribution-Maintenance o	02005	Non-Inventory Supplies	009000	009	KY	462	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville C&M/Service	8940	Distribution-Maintenance o	02005	Non-Inventory Supplies	009000	009	KY	675	202,100,112
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Servi	8030	Customer accounts-Custo	05010	Office Supplies	009000	009	KY	53	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	06377	Cell phone equipment and acce	002000	002	Shared Services General	357	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	891	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	121	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1152	SS Dallas Distribution Acctg	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	78	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Revenue	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	18	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	(65)	20,150,008
MAY-15	010	Atmos

MAY-15	010	Amos Rewalded Shared Sv	1110	SS Dallas Procurement	8210	AB/G-Office supplies & en	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	86	40,300,016
MAY-15	010	Amos Rewalded Shared Sv	1114	SS Dallas Vice Pres & Control	8210	AB/G-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	187	40,300,016
MAY-15	010	Amos Rewalded Shared Sv	1129	SS Dallas Income Tax	8210	AB/G-Office supplies & en	05437	Technical (Job Skills) Training	002000	002	Shared Services General	1,995	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1214	SS Dallas Workforce Managm	8210	AB/G-Office supplies & en	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,097	267,100,112
MAY-15	010	Amos Rewalded Shared Sv	1226	SS Dallas Customer Service	8210	AB/G-Office supplies & en	05364	Cellular, radio, pager charges	012000	012	Customer Support	43	120,000,048
MAY-15	010	Amos Rewalded Shared Sv	1403	SS Dallas Human Resources -	8210	AB/G-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	400	100,900,040
MAY-15	010	Amos Rewalded Shared Sv	1408	SS Dallas Employee Developm	8210	AB/G-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,998	283,100,112
MAY-15	010	Amos Rewalded Shared Sv	1415	SS Tech Training Prog & Curic	8210	AB/G-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	141	40,300,016
MAY-15	010	Amos Rewalded Shared Sv	1503	SS Corporate Governmental A	8210	AB/G-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	601	161,200,064
MAY-15	010	Amos Rewalded Shared Sv	1625	SS Franklin-Gas Control & Ste	8210	AB/G-Office supplies & en	05411	Meals and Entertainment	002000	002	Shared Services General	90	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1626	SS Franklin-Gas Control & Ste	8210	AB/G-Office supplies & en	05414	Lodging	002000	002	Shared Services General	264	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1826	SS New Orleans Gas Service	8210	AB/G-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	287	60,600,032
MAY-15	010	Amos Rewalded Shared Sv	1829	SS Franklin-East Region Gas S	8210	AB/G-Office supplies & en	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	22	40,300,016
MAY-15	050	Amos Energy-KY/Mid-State	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05312	Long Distance	030000	005	KY	532	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05312	Long Distance	030000	003	Mid-States-Tennessee	238	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2602	MID-Owensboro Information S	8700	Distribution-Operation sup	05312	Long Distance	051000	051	KyMid-States	345	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05312	Long Distance	030000	003	Mid-States-Tennessee	230	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05312	Long Distance	040000	006	Mid-States-Virginia	5	20,150,000
MAY-15	010	Amos Energy-KY/Mid-State	3005	MID-Franklin Tech Services &	8740	Maint and Services Exper	04590	Utilities	051000	051	KyMid-States	35	40,300,016
MAY-15	010	Amos Rewalded Shared Sv	1179	SS Dallas Income Tax	8210	AB/G-Office supplies & en	05413	Transportation	002000	002	Shared Services General	268	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1133	SS Dallas Communications	8210	AB/G-Office supplies & en	05413	Transportation	002000	002	Shared Services General	191	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1135	SS DWFT ESO, Corporate Svcs	8210	AB/G-Office supplies & en	05415	Membership Fees	002000	002	Shared Services General	365	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1156	SS Gas IT Customer Services I	8210	AB/G-Office supplies & en	05414	Lodging	012000	012	Customer Support	1,709	40,300,016
MAY-15	010	Amos Rewalded Shared Sv	1805	SS Franklin Gas Control	8210	AB/G-Office supplies & en	05314	Toll Free Long Distance	002000	002	Shared Services General	56	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2758	MID-Campbellsville CSM/Servi	8700	Distribution-Operation sup	03084	Vehicle Expense	030000	005	KY	97	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	051132	051	Operations	205	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	8740	Maint and Services Exper	04590	Utilities	030000	005	KY	150	120,900,040
MAY-15	010	Amos Rewalded Shared Sv	1402	SS Dallas Executive Compensa	8260	AB/G-Employee expenses	07453	Exec Compensation-Other	002000	002	Shared Services General	37	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1128	SS Dallas Property & Sales Ta	8210	AB/G-Office supplies & en	05427	Technical (Job Skills) Training	002000	002	Shared Services General	180	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1504	SS Corporate Records Manag	8582	Miscellaneous general exp	05411	Meals and Entertainment	002000	002	Shared Services General	97	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3333	MID-Public Affairs	4261	Donations	30702	Education	030000	003	Mid-States-Tennessee	125	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1502	SS Corporate Governmental A	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	490	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1114	SS Dallas Vice Pres & Control	8310	A/P-Rents	04582	Building Maintenance	002000	002	Shared Services General	487	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1403	SS Dallas Human Resources -	8310	A/P-Rents	04582	Building Maintenance	002000	002	Shared Services General	162	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3434	MID-Maryville Operations	4265	Other deductions	05411	Meals and Entertainment	030000	003	Mid-States-Tennessee	26	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3300	MID-Franklin Administration	8700	Distribution-Operation sup	05414	Lodging	051000	051	KyMid-States	181	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3434	MID-Maryville Operations	8700	Distribution-Operation sup	05412	Spouse & Dependent Travel	030000	003	Mid-States-Tennessee	14	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3438	MID-New River North Operati	8750	Distribution-Measuring and	04539	Utilities	050000	006	Mid-States-Virginia	16	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1327	SS Dallas Business Processes	8010	Customer accounts-Opera	05412	Transportation	012000	012	Customer Support	272	40,300,016
MAY-15	010	Amos Rewalded Shared Sv	1414	SS Tech Training Delivery	9210	AB/G-Office supplies & en	05420	Employee Development	002000	002	Shared Services General	-	40,300,016
MAY-15	010	Amos Rewalded Shared Sv	1120	SS Dallas Accounts Payable	9320	AB/G-Maintenance of equip	05111	Contract Labor	002000	002	Shared Services General	338	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2651	MID-Owensboro Operations	8610	Distribution-Rents	04581	Building Lease/Rents	000000	000	KY	2,799	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3333	MID-Public Affairs	8610	Distribution-Rents	04581	Building Lease/Rents	051000	051	KyMid-States	560	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2636	MID-Owensboro CSM/Service	8600	Customer accounts-Meter	05391	Anti Tower Rent	000000	000	KY	1,050	40,300,016
MAY-15	050	Amos Energy-KY/Mid-State	3341	MID-Columbia Operations	9020	Customer accounts-Meter	05391	Anti Tower Rent	030000	003	Mid-States-Tennessee	894	40,300,016
MAY-15	050	Amos Energy-KY/Mid-State	3300	MID-Franklin Tech Services A	8700	Distribution-Operation sup	03084	Vehicle Expense	051000	051	KyMid-States	1	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1224	SS Dallas CSR/Human Resour	8030	Customer accounts-Cust	05414	Lodging	012000	012	Customer Support	746	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3044	MID-Shelbyville Operations	9020	Customer accounts-Custo	04582	Building Maintenance	030000	003	Mid-States-Tennessee	17	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1109	SS Dallas Risk Management	9210	AB/G-Office supplies & en	05415	Membership Fees	002000	002	Shared Services General	15	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1229	SS Dallas Pipeline Safety	9210	AB/G-Office supplies & en	05413	Transportation	002000	002	Shared Services General	357	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	05417	Club Dues - Deductible	051000	051	KyMid-States	995	40,300,016
MAY-15	050	Amos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	04201	Software Maintenance	051000	051	KyMid-States	14,427	40,300,016
MAY-15	050	Amos Energy-KY/Mid-State	3341	MID-Columbia Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	030000	003	Mid-States-Tennessee	49	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2626	MID-Princeton CSM/Service	8740	Maint and Services Exper	04301	Equipment Lease	000000	000	KY	1,521	201,500,080
MAY-15	050	Amos Energy-KY/Mid-State	2735	MID-Glasgow CSM/Service	8740	Maint and Services Exper	03001	Inventory Materials	000000	000	KY	311	40,300,016
MAY-15	050	Amos Energy-KY/Mid-State	2758	MID-Campbellsville CSM/Servi	8740	Maint and Services Exper	03001	Inventory Materials	000000	000	KY	457	60,600,032
MAY-15	050	Amos Energy-KY/Mid-State	3434	MID-Maryville Operations	8740	Maint and Services Exper	04301	Equipment Lease	030000	003	Mid-States-Tennessee	1,425	322,400,128
MAY-15	010	Amos Rewalded Shared Sv	1227	SS Dallas Business Processes	8020	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	1,016	60,450,024
MAY-15	050	Amos Energy-KY/Mid-State	2732	MID-Bowling Green East Reti	9000	Customer accounts-Custo	05411	Meals and Entertainment	000000	000	KY	1,015	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1209	SS Dallas Safety & Compliance	9210	AB/G-Office supplies & en	05413	Transportation	002000	002	Shared Services General	764	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1227	SS Dallas Business Processes	9210	AB/G-Office supplies & en	05413	Transportation	012000	012	Customer Support	1,509	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1507	SS Corporate Texas Lobbying	4264	Gvlc, Political and Related	05910	Other operations	002000	002	Shared Services General	338	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General	877	160,750,040
MAY-15	050	Amos Energy-KY/Mid-State	3301	MID-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	051000	051	KyMid-States	9	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8500	Transmission-Rents	04582	Required By Law, Safety	030000	003	Mid-States-Tennessee	658	40,300,016
MAY-15	050	Amos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8700	Distribution-Operation sup	07095	Non-Inventory Supplies	000000	000	KY	78	60,600,032
MAY-15	050	Amos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	000000	000	KY	20	40,300,016
MAY-15	010	Amos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	07095	Non-Inventory Supplies	030000	003	Mid-States-Virginia	152	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2636	MID-Owensboro CSM/Service	8700	Distribution-Operation sup	05414	Lodging	051000	051	KyMid-States	143	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Opera	05413	Transportation	012000	012	Customer Support	499	40,300,016
MAY-15	010	Amos Rewalded Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Opera	07499	Misc Employee Welfare Exp	012000	012	Customer Support	264	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1215	SS Dispatch Operations	9010	Customer accounts-Opera	05010	Office Supplies	012000	012	Customer Support	741	181,350,072
MAY-15	050	Amos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	9000	Customer accounts-Operat	05010	Office Supplies	000000	000	KY	106	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	AB/G-Office supplies & en	05427	Technical (Job Skills) Training	002000	002	Shared Services General	2,600	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1829	SS Franklin-East Region Gas S	9210	AB/G-Office supplies & en	04580	Utilities	002000	002	Shared Services General	317	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1831	SS Dallas Gas Supply	9210	AB/G-Office supplies & en	05911	Postage/Delivery Services	002000	002	Shared Services General	82	60,450,024
MAY-15	010	Amos Rewalded Shared Sv	1903	SS Controller - Miscellaneous	9210	AB/G-Office supplies & en	07590	Misc General Expense	002000	002	Shared Services General	470	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1826	SS New Orleans Gas Service	9220	AB/G-Outside services & en	05111	Contract Labor	002000	002	Shared Services General	9,000	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1805	SS Franklin Gas Control	9210	AB/G-Office supplies & en	04581	Building Lease/Rents	002000	002	Shared Services General	3,709	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3333	MID-Public Affairs	4261	Donations	30702	Education	051000	051	KyMid-States	500	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3301	MID-Franklin Rates & Regulati	4265	Other deductions	05411	Meals and Entertainment	051000	051	KyMid-States	63	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2636	MID-Princeton CSM/Service	8700	Distribution-Operation sup	05361	Cellular, radio, pager charges	000000	000	KY	290	100,750,040
MAY-15	050	Amos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	000000	000	KY	436	161,200,064
MAY-15	050	Amos Energy-KY/Mid-State	3044	MID-Shelbyville Operations	8700	Meter and house regulator	02005	Non-Inventory Supplies	030000	003	Mid-States-Tennessee	1,096	161,200,064
MAY-15	050	Amos Energy-KY/Mid-State	2732	MID-Bowling Green East Reti	9110	Sales-Supervision	04946	Customer Relations & Assist	006000	006	Mid-States-Virginia	410	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1154	SS Dallas Rates & Regulatory	9210	AB/G-Office supplies & en	05427	Technical (Job Skills) Training	002000	002	Shared Services General	1,250	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3300	MID-Franklin Marketing	9260	AB/G-Employee expenses	07499	Misc Employee Welfare Exp	000000	000	KY	167	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	2631	MID-Owensboro-Hi Plez Adm	8700	Distribution-Operation sup	05414	Lodging	051000	051	KyMid-States	793	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1414	SS Tech Training Delivery	8740	Maint and Services Exper	03094	Vehicle Expense	002000	002	Shared Services General	2,255	342,550,136
MAY-15	050	Amos Energy-KY/Mid-State	3616	MID-Owensboro Safety Tech	8740	Maint and Services Exper	03084	Vehicle Expense	051000	051	KyMid-States	453	40,300,016
MAY-15	050	Amos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8740	Maint and Services Exper	03092	Vehicle Lease Payments	000000	000	KY	8,420	422,150,168
MAY-15	050	Amos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	8740	Maint and Services Exper	03092	Vehicle Lease Payments	051000	051	KyMid-States	2,730	253,950,104
MAY-15	050	Amos Energy-KY/Mid-State	3343	MID-Franklin Operations	8740	Maint and Services Exper	03084	Vehicle Expense	030000	003	Mid-States-Tennessee	8,104	823,900,208
MAY-15	050	Amos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8740	Maint and Services Exper	03092	Vehicle Lease Payments	030000	003	Mid-States-Tennessee	1,005	100,750,040
MAY-15	050	Amos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Maint and Services Exper	03084	Vehicle Expense	060000	006	Mid-States-Virginia	3,366	403,000,160
MAY-15	050	Amos Energy-KY/Mid-State	3450	MID-Franklin Operations	8740	Maint and Services Exper	04301	Equipment Lease	030000	003	Mid-States-Tennessee	4	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	659	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3438	MID-New River North Operati	9000	Customer accounts-Custo	05411	Meals and Entertainment	006000	006	Mid-States-Virginia	73	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3300	MID-Franklin Marketing	9130	Sales-Advertising expenses	04944	Advertising	051000	051	KyMid-States	212	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1171	SS Dallas Regulatory Account	9210	AB/G-Office supplies & en	05415	Membership Fees	002000	002	Shared Services General	257	20,150,000
MAY-15	010	Amos Rewalded Shared Sv	1601	SS Corporate Legal	9210	AB/G-Office supplies & en	07510	Association Dues	002000	002	Shared Services General	300	20,150,000
MAY-15	050	Amos Energy-KY/Mid-State	3435	MID-Greenville/Martinsburg Ok	8740	Maint and Services Exper	02005	Non-Inventory Supplies	006000	006	Mid-States-Virginia	(288)	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	3333	MID-Public Affairs	4265	Donations	30736	Community Welfare	009000	009	KY	4,175	120,900,054
JUN-15	050	Amos Energy-KY/Mid-State	3000	Default	8120	Gas unrecoverable other	04802	Risk Recoverable Commodity	009000	009	KY	3,878	668,450,307
JUN-15	050	Amos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8700	Distribution-Operation sup	04582	Building Maintenance	003000	003	Mid-States-Tennessee	312	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	2735	MID-Glasgow CSM/Service	8840	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,493	141,000,003
JUN-15	010	Amos Rewalded Shared Sv	1402	SS Dallas Executive Compensa	9260	AB/G-Employee expenses	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	1,860	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1503	SS Corporate Governmental A	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	10,623	241,800,108
JUN-15	050	Amos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sc	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	318	40,300,016
JUN-15	050	Amos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ok	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	73	60,600,036
JUN-15	050	Amos Energy-KY/Mid-State	2732	MID-Bowling Green East Reti	8810	Distribution-Rents	04581	Building Lease/Rents	006000	006	Mid-States-Virginia	644	40,300,016
JUN-15	010	Amos Rewalded Shared Sv	1503	SS Corporate Governmental A	4264	Gvlc, Political and Related	05412	Transportation	002000	002	Shared Services General	1,930	60,600,036
JUN-15	010	Amos Rewalded Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	788	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	2631	MID-Owensboro-Hi Plez Adm	4265	Other deductions	05411	Meals and Entertainment	051000	051	KyMid-States	141	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1414	SS Tech Training Delivery	8310	A/P-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	-	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ok	9700	Distribution-Operation sup	05412	Spouse & Dependent Travel	003000	003	Mid-States-Tennessee	81	40,300,016
JUN-15	050	Amos Energy-KY/Mid-State	3300	MID-Franklin Marketing	8010	Customer accounts-Opera	04014	Advertising	051000	051	KyMid-States	-	40,300,016
JUN-15	050	Amos Energy-KY/Mid-State	2732	MID-Bowling Green East Reti	9110	Sales-Supervision	05413	Transportation	006000	006	Mid-States-Virginia	515	60,450,027
JUN-15	050	Amos Energy-KY/Mid-State	2732	MID-Bowling Green East Reti	9110	Sales-Supervision	05417	Club Dues - Deductible	003000	003	Mid-States-Tennessee	155	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1215	SS Dispatch Operations	9210	AB/G-Office supplies & en	05010	Office Supplies	012000	012	Customer Support	78	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1216	SS Dispatch Operations	9210	AB/G-Office supplies & en	05414	Lodging	012000	012	Customer Support	614	40,300,016
JUN-15	010	Amos Rewalded Shared Sv	1505	SS Corporate Energy Assistan	9210	AB/G-Office supplies & en	05010	Office Supplies	002000	002	Shared Services General	211	80,600,036
JUN-15	010	Amos Rewalded Shared Sv	1829	SS Franklin-Gas Control	9210	AB/G-Office supplies & en	05331	WAN/LAN/Internet Service	002000	002	Shared Services General	1,612	100,750,045
JUN-15	050	Amos Energy-KY/Mid-State	2631	MID-Owensboro-Hi Plez Adm	8700	Distribution-Operation sup	05010	Office Supplies	051000	051	KyMid-States	249	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	2636	MID-Owensboro CSM/Service	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	009000	009	KY	16	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	3616	MID-Maryfield CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	13	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	3307	MID-Franklin Finance	8700	Distribution-Operation sup	05010	Office Supplies	051000	051	KyMid-States	1,245	100,750,045
JUN-15	050	Amos Energy-KY/Mid-State	3021	MID-Relocation Expense	8700	Distribution-Operation sup	05419	Misc Employee Expense	009000	009	KY	1,763	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Service	8740	Maint and Services Exper	03004	Vehicle Expense	009000	009	KY	4,218	1,169,850,531
JUN-15	050	Amos Energy-KY/Mid-State	2636	MID-Owensboro CSM/Service	8740	Maint and Services Exper	05419	Misc Employee Expense	009000	009	KY	116	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	2735	MID-Glasgow CSM/Service	8740	Maint and Services Exper	04302	Heavy Equipment	009000	009	KY	943	161,200,072
JUN-15	050	Amos Energy-KY/Mid-State	2732	MID-Bowling Green East Reti	4265	Other deductions	05411	Meals and Entertainment	006000	006	Mid-States-Virginia	9	40,300,016
JUN-15	050	Amos Energy-KY/Mid-State	2732	MID-Bowling Green East Reti	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	5	40,300,016
JUN-15	050	Amos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	4265	Other deductions	05412	Spouse & Dependent Travel	003000	003	Mid-States-Tennessee	28	40,300,016
JUN-15	050	Amos Energy-KY/Mid-State	2630	MID-Mayfield CSM/Service	8740	Maint and Services Exper	02003	Inventory Materials	009000	009	KY	1,203	161,200,072
JUN-15	050	Amos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Maint and Services Exper	02003	Inventory Materials	006000	006	Mid-States-Virginia	1,471	231,050,059
JUN-15	050	Amos Energy-KY/Mid-State	3439	MID-New River South Operati	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	8	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	3342	MID-Franklin Operations	8870	Distribution-Maint of mains	04590	Utilities	003000	003	Mid-States-Tennessee	21	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1212	SS CSC-Customer Contact Ma	8310	AB/G-Office supplies & en	07583	Misc General Expense	012000	012	Customer Support	465	80,600,036
JUN-15	010	Amos Rewalded Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05010	Office Supplies	012000	012	Customer Support	41	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1314	MID-Shelbyville Operations	9030	Customer accounts-Custo	05111	Postage/Delivery Services	003000	003	Mid-States-Tennessee	1	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1108	SS Dallas Treasurer	9210	AB/G-Office supplies & en	05010	Office Supplies	002000	002	Shared Services General	87	60,450,027
JUN-15	010	Amos Rewalded Shared Sv	1212	SS CSC-Customer Contact Ma	9210	AB/G-Office supplies & en	04212	IT Equipment	012000	012	Customer Support	119	40,300,016
JUN-15	010	Amos Rewalded Shared Sv	1216	SS Dispatch Operations	9210	AB/G-Office supplies & en	05111	Postage/Delivery Services	012000	012	Customer Support	19	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1922	SS Franklin-East Region Gas S	9210	AB/G-Office supplies & en	05010	Office Supplies	002000	002	Shared Services General	7	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1130	SS Dallas Business Planning	9320	AB/G-Maintenance of equip	04212	IT Equipment	002000	002	Shared Services General	371	120,300,054
JUN-15	050	Amos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	46	40,300,016
JUN-15	050	Amos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	495	40,300,016
JUN-15	050	Amos Energy-KY/Mid-State	3303	MID-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	053135	053	Colorado	201	20,150,000
JUN-15	010	Amos Rewalded Shared Sv	1109	SS Dallas Risk Management	4265	Other deductions	05411	Meals and Entertainment	003000	003	Shared Services General	89	20,150,000
JUN-15	050	Amos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	051132	051	Operations	265	20,150,000
JUN-15	050	Amos Energy-KY/

JUN-15	050	Atmos Energy-KY/MS-Stat	3036	KMD-Greensboro C&M/Service	9020	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	24,269	100,750,045
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sum	04590	Utilities	070000	093	Mid-States-Tennessee	89	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1213	SS Dallas Quality Assurance	9010	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	224	40,300,018
JUN-15	010	Atmos Revolated Shared Sc	1213	SS Dallas Quality Assurance	9010	Customer accounts-Oper	05414	Lodging	012000	012	Customer Support	993	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Franklin Operations	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,919	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	23,187	80,600,036
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-River Bend South Operati	7350	Miscellaneous production	04590	Utilities	093000	093	Mid-States-Tennessee	16	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,771	564,200,252
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	603	302,850,171
JUN-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,415	906,450,387
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	2,392	7,855,300,318
JUN-15	050	Atmos Energy-KY/MS-Stat	3335	KMD-Franklin Tech Services A	6010	Distribution-Rents	04501	Building Lease Rents	009577	009	Mkg Management	652	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	6900	Customer service-Overhe	04002	Required for Law, Safety	093000	093	Mid-States-Tennessee	162	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3364	KMD-Franklin Rates & Regulat	9230	A&G-Outside services exp	06124	Legal	050000	050	Ky/Mid-States	7,069	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Princeton C&M/Service	6810	Distribution-Rents	04592	Building Maintenance	009000	009	KY	614	60,600,036
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9210	A&G-Office supplies & ex	07590	Misc General Expense	096000	096	Mid-States-Virginia	(367)	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3383	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	096000	096	Mid-States-Virginia	36	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8740	Mains and home service	04590	Utilities	009000	009	KY	118	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2729	KMD-Shelbyville C&M/Service	8740	Meter and house regulator	04590	Utilities	009000	009	KY	75	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1825	SS Franklin Gas Control & Stra	8210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	439	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1825	SS Franklin Gas Control & Stra	8210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	63	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	9210	A&G-Office supplies & ex	04070	Insurance-Other	009000	009	KY	(200)	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation exp	04590	Utilities	009000	009	KY	21	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1181	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	148	40,300,018
JUN-15	010	Atmos Revolated Shared Sc	1487	SS Dallas Facilities	8740	Mains and Services Exper	04302	Heavy Equipment	002000	002	Shared Services General	156	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1498	SS Dallas Employee Developm	9740	Mains and Services Exper	04302	Vehicle Lease Payments	002000	002	Shared Services General	57	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	3368	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	050000	050	Ky/Mid-States	306	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3150	KMD-Franklin Operations	4265	Other deductions	07590	Misc General Expense	050000	050	Ky/Mid-States	955	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2790	KMD-Boston Green Operator	8700	Distribution-Operation sum	05377	Cell phone equipment and acce	009000	009	KY	719	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3381	KMD-Franklin Administration	8700	Distribution-Operation sum	05111	Postage/Delivery Services	050000	050	Ky/Mid-States	11	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sum	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	479	161,200,072
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sum	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	7	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sum	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	12	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sum	07590	Misc General Expense	093000	093	Mid-States-Tennessee	18	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3150	KMD-Franklin Operations	8700	Distribution-Operation sum	05377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	34	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sum	02095	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	354	60,450,027
JUN-15	010	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	136	60,600,036
JUN-15	050	Atmos Energy-KY/MS-Stat	2600	KMD-Owensboro Storage & T	8740	Mains and Services Exper	02095	Non-Inventory Supplies	009000	009	KY	122	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	04302	Heavy Equipment	050000	050	Ky/Mid-States	42	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2838	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	317	282,100,126
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	05111	Postage/Delivery Services	009000	009	KY	6	40,300,018
JUN-15	010	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	638	342,200,153
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,755	1,554,550,093
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	03005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	223	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morristown Op	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	525	60,600,036
JUN-15	050	Atmos Energy-KY/MS-Stat	2601	KMD-Owensboro Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	4,930	705,700,312
JUN-15	050	Atmos Energy-KY/MS-Stat	2601	KMD-Owensboro Operations	8740	Mains and Services Exper	03005	Equipment Lease	009000	009	KY	8	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	02095	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	34	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	02095	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	244	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operator	8770	Distribution-Measuring and	06111	Contract Labor	009000	009	KY	4,125	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8800	Customer accounts-Meter	07590	Misc General Expense	096000	096	Mid-States-Virginia	168	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8800	Customer accounts-Custo	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	119	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8800	Customer accounts-Custo	05114	Lodging	093000	093	Mid-States-Tennessee	129	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Regi	9120	Sales-Demonstration and	04021	Promo Other, Misc	009000	009	KY	242	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	707	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1132	SS Dallas Communications	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	76	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1137	SS Dallas IT Enterprise & Ove	9210	A&G-Office supplies & ex	02095	Non-Inventory Supplies	002000	002	Shared Services General	100	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1153	SS Dallas Distribution Accig	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	153	60,450,027
JUN-15	010	Atmos Revolated Shared Sc	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	30	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1227	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05411	Contract Labor	012000	012	Customer Support	56,200	60,600,036
JUN-15	010	Atmos Revolated Shared Sc	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	06112	Collection Fees	002000	002	Shared Services General	8	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Campbellsville C&M/Serv	8260	A&G-Employee operations e	07499	Misc Employee Welfare Exp	009000	009	KY	199	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Campbellsville C&M/Serv	8502	Miscellaneous general exp	07510	Association Dues	009000	009	KY	199	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04301	Equipment Lease	050000	050	Ky/Mid-States	16	241,800,104
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04302	Heavy Equipment	050000	050	Ky/Mid-States	311	100,750,045
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morristown Op	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,363	866,499,187
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,178	846,300,378
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8740	Mains and Service Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,404	1,827,650,459
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-River Bend South Operati	8850	Distribution Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	22	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	527	60,450,027
JUN-15	010	Atmos Revolated Shared Sc	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	66	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2729	KMD-Shelbyville C&M/Service	8700	Distribution-Operation sum	05414	Lodging	009000	009	KY	377	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1136	SS Dallas Payroll	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,530	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	4261	Donations	30702	Education	093000	093	Mid-States-Tennessee	2,900	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1164	SS Dallas Rates & Regulatory	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	338	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1228	SS Dallas Customer Revenue	4265	Other deductions	05453	Transportation	012000	012	Customer Support	42	20,150,009
JUN-15	010	Atmos Energy-KY/MS-Stat	1212	SS CSC-Customer Contact Ma	9010	Distribution-Operation sum	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	384	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1157	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	617	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1508	SS Corporate Energy Assistan	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	14	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	57	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05414	Lodging	009000	009	KY	253	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1002	SS Corporate Secretary	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General	615	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	167	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	333	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	093000	093	Ky/Mid-States	141	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1128	SS Dallas Property & Sales Ta	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	35	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sum	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,154	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Regi	8110	Sales-Supervision	06046	Customer Relations & Assist	009000	009	KY	435	20,150,009
JUN-15	010	Atmos Revolated Shared Sc	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	47	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	1823	SS Franklin East Region Gas C	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	9	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	2601	KMD-Owensboro Operations	8700	Distribution-Operation sum	05010	Office Supplies	091000	091	Ky/Mid-States	1,855	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	1333	KMD-Public Affairs	4260	Donations	30710	Youth Clubs & Centers	009000	009	KY	150	40,300,020
JUN-15	010	Atmos Revolated Shared Sc	1823	SS Dallas Gas Contract Admin	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	55	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sum	06111	Contract Labor	093000	093	Mid-States-Tennessee	9,479	100,750,059
JUN-15	010	Atmos Revolated Shared Sc	1487	SS Dallas Facilities	8740	Mains and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	(8,172)	191,300,090
JUN-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	3,730	221,250,110
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,757	403,000,200
JUN-15	050	Atmos Energy-KY/MS-Stat	2601	KMD-Owensboro Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	4,299	282,100,140
JUN-15	050	Atmos Energy-KY/MS-Stat	2731	KMD-Bowling Green C&M/Serv	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	12,016	564,900,330
JUN-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8740	Mains and Services Exper	03003	Vehicle Lease Payments	091000	091	Ky/Mid-States	666	60,450,030
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morristown Op	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,200	302,250,150
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	8,490	524,650,310
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morristown Op	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	3,379	221,650,110
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Regi	8110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	1,345	60,600,040
JUN-15	010	Atmos Revolated Shared Sc	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	06111	Contract Labor	012000	012	Customer Support	36,900	150,200,080
JUN-15	010	Atmos Revolated Shared Sc	1003	SS Corporate Governmental A	4264	Gifts, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General	6	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	9020	Customer accounts-Meter	06351	AMR Tower Rent	093000	093	Mid-States-Tennessee	894	40,300,020
JUN-15	010	Atmos Revolated Shared Sc	1467	SS Dallas Facilities	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	-	40,300,020
JUN-15	010	Atmos Revolated Shared Sc	1835	SS Franklin Gas Control	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	37	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	4265	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	400	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Princeton C&M/Service	8700	Distribution-Operation sum	05111	Postage/Delivery Services	009000	009	KY	106	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation sum	02005	Non-Inventory Supplies	009000	009	KY	1,035	261,950,130
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation sum	05010	Office Supplies	009000	009	KY	510	60,450,030
JUN-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement A	8700	Distribution-Operation sum	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	129	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement A	8700	Distribution-Operation sum	05377	Cell phone equipment and acce	091000	091	Ky/Mid-States	286	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	3358	KMD-EWTN Union City Operati	8700	Distribution-Operation sum	04590	Utilities	093000	093	Mid-States-Tennessee	788	60,450,030
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Greenville Morristown Op	8700	Distribution-Operation sum	06111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	171	60,450,030
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sum	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	52	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	4,529	844,900,300
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	419	120,900,060
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	4,297	844,900,300
JUN-15	050	Atmos Energy-KY/MS-Stat	2729	KMD-Shelbyville C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	6,783	604,500,300
JUN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8740	Mains and Services Exper	05015	Office Supplies	009000	009	KY	23	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-Greenville Morristown Op	8740	Mains and Services Exper	04590	Utilities	093000	093	Mid-States-Tennessee	606	302,250,150
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	3,184	100,750,059
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	93	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	3,333	30,900,040
JUN-15	050	Atmos Energy-KY/MS-Stat	2601	KMD-Owensboro Operations	8700	Distribution-Operation sum	06111	Meals and Entertainment	009000	009	KY	230	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sum	05414	Lodging	093000	093	Mid-States-Tennessee	49	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8800	Distribution-Other expenses	04582	Building Maintenance	096000	096	Mid-States-Virginia	1,149	100,750,050
JUN-15	050	Atmos Energy-KY/MS-Stat	3433	KMD-New River South Operati	8740	Mains and Services Exper	07590	Misc General Expense	096000	096	Mid-States-Virginia	57	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,300	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8810	Distribution-Rents	04589	Utilities	093000	093	Mid-States-Tennessee	68	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8810	Distribution-Rents	04582	Building Maintenance	096000	096	Mid-States-Virginia	8	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Campbellsville C&M/Serv	8840	Distribution-Maintenance o	02005	Non-Inventory Supplies	009000	009	KY	11	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	2838	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter	02005	Non-Inventory Supplies	009000	009	KY	9	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,136	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	262	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,280	20,150,010
JUN-15	010	Atmos Revolated Shared Sc	1226	SS Dallas Customer Revenue	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	594	60,450,030
JUN-15	010	Atmos Revolated Shared Sc	1109	SS Dallas Risk Management	9210	A&G-Office supplies & ex	06111	Postage/Delivery Services	002000	002	Shared Services General	31	20,150,010
JUN-15	010	Atmos Revolated Shared Sc	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	304	20,150,010
JUN-15	010	Atmos Revolated Shared Sc	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	257	20,150,010
JUN-15	010	Atmos Revolated Shared Sc	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	276	20,150,010
JUN-15	010	Atmos Revolated Shared Sc	1132	SS Dallas Communications	9210	A&G-Office supplies & ex	04148	Public Relations	002000	002	Shared Services General	2,233	60,450,030
JUN-15	010	Atmos Revolated Shared Sc	1151	SS Dallas Tax and Payroll	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	35	40,300,020
JUN-15	010	Atmos Revolated Shared Sc	1167	SS Dallas IT Enterprise Archit	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	629	20,150,010

JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	05411	Meals and Entertainment	098000	091	Ky/Mid-States	85	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	130	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	51	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	317	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8700	Distribution-Other expense	05411	Meals and Entertainment	009000	009	KY	72	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	257	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1185	SS Dallas Common Services	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	162	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	05111	Postage/Delivery Services	094000	091	Ky/Mid-States	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8740	Maint and Services Exper	03077	Cell/phone equipment and acce	009000	009	KY	88	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWYN Union City Operat	8740	Maint and Services Exper	03001	Inventory Materials	093000	093	Mid-States-Tennessee	351	144,050,070
JUL-15	060	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Maint and Services Exper	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	12	20,150,010
JUL-15	055	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	100	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CGM/Servic	8780	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	90	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	117	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	648	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Corporate Legal	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	794	141,050,070
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9310	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	499	40,300,020
JUL-15	056	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CGM/Servic	8760	A&G-Employee relations e	07499	Misc Employee Welfare Exp	009041	009	KY	112	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	7	20,150,010
JUL-15	010	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	06111	Contract Labor	093000	093	Mid-States-Tennessee	200	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	012000	012	Customer Support	36	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	53	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ok	8700	Maint and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,901	443,300,320
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	962	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Doc	9210	A&G-Office supplies & ex	05318	Telecom Maintenance & Repair	002000	002	Shared Services General	86	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	40	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9320	A&G-Maintenance of gene	04201	Software Maintenance	012000	012	Customer Support	314	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1140	SS Dallas Revenue Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	367	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1061	SS Corporate Records Manag	9502	Miscellaneous general ex	05411	Meals and Entertainment	002000	002	Shared Services General	53	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Custo	05412	Spousal & Dependent Travel	012000	012	Customer Support	89	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	747	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Process	9210	A&G-Office supplies & ex	05312	Long Distance	012000	012	Customer Support	26	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3730	KMD-Campbellsville CGM/Servi	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	04590	Utilities	093000	093	Ky/Mid-States	2,271	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8740	Maint and Services Exper	05414	Lodging	009000	009	KY	328	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CGM/Servic	8740	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2632	KMD-Owensboro CGM/Servic	8760	Meter and house regulator	05412	Spousal & Dependent Travel	009000	009	KY	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8780	Customer installations exp	02005	Non-Inventory Supplies	009000	009	KY	735	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3381	KMD-Franklin Administration	4265	Other deductions	36743	Entertainment & Sports Eventr	091000	091	Ky/Mid-States	6,375	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3612	KMD-Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	77	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3381	KMD-Franklin Administration	4265	Other deductions	36743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	2,799	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4265	Other deductions	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	73	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWYN Union City Operati	4265	Other deductions	36749	Misc Income Deductions	093000	093	Mid-States-Tennessee	15	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Steward & T	0150	Maint expenses	06111	Contract Labor	009000	009	KY	1,128	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	534	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Murphy Operations	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	650	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CGM/Servic	8740	Maint and Services Exper	05111	Postage/Delivery Services	009000	009	KY	637	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1103	SS Dallas Risk Management	8740	Maint and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	54	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	8740	Maint and Services Exper	03002	Vehicle Lease Payments	012000	012	Customer Support	510	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Facilities	8740	Maint and Services Exper	03001	Equipment Lease	002000	002	Shared Services General	12	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	8740	Maint and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	(5,427)	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9010	Customer accounts-Custo	05426	Employee Development	012000	012	Customer Support	750	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Sto	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	196	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9240	A&G-Property Insurance	02005	Non-Inventory Supplies	002000	002	Shared Services General	78	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Steward & T	0740	Maint and Services Exper	03004	Vehicle Expense	009000	009	KY	7,298	443,300,320
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Maint and Services Exper	03004	Vehicle Expense	091000	091	Ky/Mid-States	2,406	292,100,140
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CGM/Service	8740	Maint and Services Exper	04301	Equipment Lease	009000	009	KY	2,356	292,100,140
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	8740	Maint and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	213	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental G	8740	Maint and Services Exper	03004	Vehicle Expense	091000	091	Ky/Mid-States	251	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8740	Maint and Services Exper	03004	Vehicle Expense	091000	091	Ky/Mid-States	432	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWYN Union City Operati	8740	Maint and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	24	120,200,060
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Maint and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	7,476	725,400,360
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	12,667	1,069,100,540
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	04301	Equipment Lease	091000	091	Ky/Mid-States	16	80,000,040
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	04301	Equipment Lease	096000	096	Mid-States-Virginia	2,497	362,700,180
JUL-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	447	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	031132	091	Operations	265	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	815	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	193	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8740	Maint and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CGM/Service	8600	Customer accounts-Meter	05413	Transportation	000000	003	KY	1,541	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	92	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas IT&O Corporate Svcs	9200	Miscellaneous general ex	06111	Contract Labor	002000	002	Shared Services General	9,812	60,600,010
JUL-16	050	Atmos Energy-KY/Mid-State	2653	KMD-Pipe Replacement Proce	8700	Distribution-Operation sup	03081	Vehicle Expense	009000	009	KY	9	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-State	2653	KMD-Pipe Replacement Proce	8700	Distribution-Operation sup	05415	Membership Fees	009000	009	KY	150	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sup	04002	Required By Law, Safety	096000	096	Mid-States-Virginia	377	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	789	20,150,010
JUL-16	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05427	Technical (Job Skills) Training	093000	093	Mid-States-Tennessee	290	20,150,010
JUL-19	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	113	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CGM/Servic	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	345	40,300,020
JUL-19	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CGM/Service	8810	Distribution-Rents	06111	Contract Labor	009000	009	KY	5,000	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05318	Monthly Lines and service	031141	093	Franklin	756	181,200,090
JUL-19	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9010	Customer accounts-Custo	05426	Training	012000	012	Customer Support	750	20,150,010
JUL-19	010	Atmos Regulated Shared Sv	1160	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05417	Club Dues - Deductible	002000	002	Shared Services General	5,000	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	2726	KMD-Hopkinsville CGM/Service	8302	Miscellaneous general ex	07510	Association Dues	009000	009	KY	3,000	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	3618	KMD-Owensboro Safety Trai	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	1,400	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05378	Cell service for MDT's, PC's, SC	093000	093	Mid-States-Tennessee	41	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	8600	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	84	20,150,010
JUL-19	010	Atmos Regulated Shared Sv	1109	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	213	20,150,010
JUL-19	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	2,491	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Finance	9310	A&G-Office supplies & ex	07597	Vendor Comp Sales Tax	009000	009	KY	(93)	40,300,020
JUL-19	050	Atmos Energy-KY/Mid-State	9000	Default	4310	Other interest expense	30118	Penalty - Interest	096000	096	Mid-States-Virginia	1,350	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	3355	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	129	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05378	Cell service for MDT's, PC's, SC	091000	091	Ky/Mid-States	49	20,150,010
JUL-19	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	700	20,150,010
JUL-19	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	218	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	0002	Gas delivered to storage-F	04758	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(147,982)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8001	Intercompany Gas Well-to	04743	Hedging Settlements	009000	009	KY	982,950	302,250,050
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8248	Storage-Other expenses	04590	Utilities	091000	091	Ky/Mid-States	58	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	9009	PGA Offset to Unrecovered	01775	PGA Receivables	093130	093	Union City	(398,944)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,722)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9220	A&G-Administrative exper	41107	Billed from HR	091000	091	Ky/Mid-States	78,456	160,700,020
MAR-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Employee Developm	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(13,029)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,302)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,945)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(2,621)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(3,545)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(7,977)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(5,420)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40006	Billed to West Tex Div	002000	002	Shared Services General	(5,161)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40009	Billed to West Tex Div	002000	002	Shared Services General	(3,139)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,297)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(8,478)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40007	Billed to Industrial Gas	002000	002	Shared Services General	(1,275)	190,750,030
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,682)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(33,320)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(20,226)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(17,895)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(19,432)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(12,847)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(19,865)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4081	Taxes other than income/e	41129	Billed to CSC Over & Taxes Ot	093000	093	Mid-States-Tennessee	12,938	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(24,123)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(137)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Income Tax	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(13,443)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40003	Billed to Mid St Div	002000	002	Shared Services General	(8,700)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40005	Billed to MS Div	002000	002	Shared Services General	(6,841)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,726)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP UMV Operatior	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,813)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(6,915)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(151,556)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Secretary	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(5,202)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1808	SS Dallas SERP	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(41,838)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1903	SS Dallas SERP	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(26,916)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Cash	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	529,099	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41121	Billed from Management Comm	031000	091	Ky/Mid-States	25,543	40,450,018
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(167,272)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40002	Billed to CGMS Div	012000	012	Customer Support	(9,231)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(12,637)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40002	Billed to LA Div	002000	002	Shared Services General	(4,866)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,804)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(5,181)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,010)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	2,963	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,653)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(32,842)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(21,137)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(34,903)	20,150,006
MAR-15	010	Atmos Regulated

MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,209)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(15,987)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41134	Billed from BTL SS	050000	050	Mid-States-Virginia	4,192	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	050000	050	Mid-States-Virginia	83,270	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4180	Interest and dividend incor	41134	Billed from BTL SS	050000	050	Mid-States-Virginia	(552)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4289	Amortization of debt discor	41134	Billed from BTL SS	050000	050	Mid-States-Tennessee	5,160	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,591)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40007	Billed to Non-Utilities	002000	002	Shared Services General	(7,541)	100,730,000	
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(16,999)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1803	SS Dallas-Corporate Gas Sum	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(1,572)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(20,532)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40007	Billed to Non-Utilities	002000	002	Shared Services General	(158)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(22,089)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(4,842)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40007	Billed to Non-Utilities	002000	002	Shared Services General	(63)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounts	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(16,087)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4289	Interest on debt to associate	40003	Billed to MS Div	002000	002	Shared Services General	(6,700)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(2,759)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4180	Interest and dividend incor	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	18,975	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(66,812)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(12,000)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(11,000)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(9,669)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	39,134	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(12,000)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(22,374)	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Benefits	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(14,965)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1899	SS Dallas UG Billing & Other	4081	Taxes other than income t	41130	Billed to SS Bene & Taxes Oth	091000	091	Ky/Mid-States	(31,561)	80,650,010	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40002	Billed to COGTS Div	012000	012	Customer Support	(21,711)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2835	KMD-Princeton GM/Service	9250	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	(13)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9020	Distribution-Maintenance	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	54	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9030	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	160	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ov	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	320	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3606	KMD-Owensboro Distribution	8560	Mains expenses	01008	Expense Labor Accrual	000000	000	KY	1	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1315	SS Dispatch Operations	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	19,052	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,010	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ov	8860	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(541)	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ov	9020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,218	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,515	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8750	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	188	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	9110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,152	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	01008	Expense Labor Accrual	000000	000	Ky/Mid-States	229	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow GM/Service	9020	Customer accounts-Meter	01008	Expense Labor Accrual	000000	000	KY	224	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield GM/Service	9030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	000	KY	269	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	9030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	000	KY	797	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	11,221	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Cross	01008	Expense Labor Accrual	012000	012	Customer Support	1,990	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Overdraw	9030	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	284	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3139	KMD-New River South Overall	8700	Distribution-Operation sup	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	281	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	599	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	9700	Distribution-Operation sup	01008	Expense Labor Accrual	000000	000	KY	453	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8750	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	1,660	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield GM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	193	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Bowling Green Operation	9070	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	134	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	4,118	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield GM/Service	8870	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	311	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Shelbyville GM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	000000	000	KY	(1,159)	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3634	KMD-Madisonville GM/Service	8750	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	460	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	67,121	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield GM/Service	8740	Mains and Services Exper	01008	Expense Labor Accrual	000000	000	KY	1,475	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Ser	8770	Distribution-Maintenance	01008	Expense Labor Accrual	000000	000	KY	(69)	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9110	Sales-Supervision	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	573	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow GM/Service	8740	Mains and Services Exper	01008	Expense Labor Accrual	000000	000	KY	(344)	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1007	SS Regional Supply Planning	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,706	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions a	07409	Ky Retirement Cost	002000	002	Shared Services General	-	292,000,084	
MAR-15	010	Atmos Regulated Shared Sv	1829	SS TBS-Telecommunication & Sc	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,260	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,403	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	3,352	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	4,093	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,454	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1802	SS Dallas-Personal Gas Sumr	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,126	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acc	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,635	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,580	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4081	Taxes other than income t	01210	Flca Load	091000	091	Ky/Mid-States	1,736	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Central Region A	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	542	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	1,788	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3007	KMD-Franklin Finance	4081	Taxes other than income t	01210	Flca Load	091000	091	Ky/Mid-States	1,423	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	61	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Bowling Green Operation	4081	Taxes other than income t	01210	Flca Load	000000	000	KY	1,995	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Operations	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	2,301	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Overall	4081	Taxes other than income t	01210	Flca Load	096000	096	Mid-States-Virginia	1,189	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	4081	Taxes other than income t	01210	Flca Load	091000	091	Ky/Mid-States	257	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	14	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	16	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	34	20,150,150	
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue	4081	Taxes other than income t	01211	Futa Load	012000	012	Customer Support	470	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Pro-ectv & Sales Ta	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	76	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	7	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	27	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	37	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	23	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Central Region A	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	3	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4081	Taxes other than income t	01211	Futa Load	091000	091	Ky/Mid-States	4	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3604	KMD-Owensboro Rates & Rev	4081	Taxes other than income t	01211	Futa Load	091000	091	Ky/Mid-States	2	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	9	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3602	KMD-Owensboro Information	4081	Taxes other than income t	01211	Futa Load	091000	091	Ky/Mid-States	5	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	4081	Taxes other than income t	01211	Futa Load	091000	091	Ky/Mid-States	4	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income t	01212	Suta Load	012000	012	Customer Support	417	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Acquisitio	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	87	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	114	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income t	01212	Suta Load	012000	012	Customer Support	139	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	62	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	35	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	2,532	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	543	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1808	SS TBS-Transportation & Sche	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	651	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Proactiv & Sales Ta	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	4,045	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1803	SS Dallas-Corporate Gas Sum	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	311	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1021	SS Gas Supply Executive	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	972	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Employee Development	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	2,531	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	339	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Gas Contract Ac	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	291	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1315	SS Dispatch Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	10,687	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	256	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Records Manag	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	34	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Legal	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	486	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	68	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	96	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	4081	Taxes other than income t	01212	Suta Load	091000	091	Ky/Mid-States	55	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4081	Taxes other than income t	01212	Suta Load	091000	091	Ky/Mid-States	107	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	4081	Taxes other than income t	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	4081	Taxes other than income t	01212	Suta Load	096000	096	Mid-States-Virginia	117	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	37	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	4	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3630	KMD-Mayfield GM/Service	4081	Taxes other than income t	01212	Suta Load	000000	000	KY	79	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	000000	000	KY	1,397	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ov	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,819	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	1,359	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Pipeline Integrity Manage	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	30	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	555	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	287	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	564	20,150,006	
MAR-15	030	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,211	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01257	OPEB Benefits Variance	002000	002	Shared Services General	(54,129)	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01264	RSP FAS106 Benefits Variance	002000	002	Shared Services General	5,256	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas QSO Human Resour	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	012000	012	Customer Support	6,915	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Proactiv & Sales Ta	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	7,190	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1828	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	096000	096	Mid-States-Virginia	802	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1021	SS Gas Supply Executive	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	1,728	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	4,291	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1315	SS Dispatch Operations	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	012000	012	Customer Support	18,557	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS Franklin Gas Control	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	4,677	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Trainee Pros & Comp	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	373	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	9,007	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	1,988	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,666	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	2,157	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	9260	A&G-Employee pensions a	01263	OPEB Ben

MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	000000	003	KY	4,487		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	183		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	87		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1821	SS Gas Supply Executive	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	27		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1206	SS Dallas SVP Utility Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	31		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	51		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1836	SS TBS-System Support	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	20		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	35		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1838	SS TBS-Technical Support	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	47		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operation	9260	A&G-Employee pensions &	01260	HSA Benefits Load	000000	009	KY	68		40,300,012	
MAR-15	000	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulatory	9260	A&G-Employee pensions &	01260	HSA Benefits Load	051000	051	Ky/Mid-States	12		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3414	KMD-Pipeline Integrity Mandate	9260	A&G-Employee pensions &	01260	HSA Benefits Load	051000	051	Ky/Mid-States	2		40,300,012	
MAR-15	010	Atmos Energy-KY/Mid-State	2008	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01260	HSA Benefits Load	051000	051	Ky/Mid-States	13		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3150	KMD-Franklin Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	053000	053	Mid-States-Tennessee	85		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2650	KMD-Owensboro Storage & T	9260	A&G-Employee pensions &	01260	HSA Benefits Load	000000	009	KY	197		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01260	HSA Benefits Load	033000	033	Mid-States-Tennessee	15		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2724	KMD-Bowling Green CSM/Ser	9260	A&G-Employee pensions &	01260	HSA Benefits Load	000000	009	KY	109		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2779	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	000000	009	KY	33		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	033000	033	Mid-States-Tennessee	2		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1807	SS Regional Supply Planning	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	238		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1120	SS Dallas Income Tax	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	175		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions &	01260	LTD Benefits Load	012000	012	Customer Support	664		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1156	SS DallaFF Customer Services 2	9260	A&G-Employee pensions &	01260	LTD Benefits Load	012000	012	Customer Support	1,557		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1808	SS New Orleans Gas Steel Fi	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	140		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	129		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	536		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1838	SS TBS-System Support	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	153		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1109	SS Dallas Risk Management	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	258		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1001	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01260	LTD Benefits Load	012000	012	Customer Support	(6)		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	433		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	337		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	009	KY	67		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2610	KMD-Owensboro Safety Tech	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	051000	051	Ky/Mid-States	30		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	051000	051	Ky/Mid-States	23		20,150,006	
MAR-15	000	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	051	Mid-States-Tennessee	27		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2556	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	009	KY	240		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2624	KMD-Owensboro Rates & Reg	9260	A&G-Employee pensions &	01260	LTD Benefits Load	051000	051	Ky/Mid-States	63		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	009	KY	287		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineers	9260	A&G-Employee pensions &	01260	LTD Benefits Load	051000	051	Ky/Mid-States	29		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Shelbyville Operations	9260	A&G-Employee pensions &	01260	LTD Benefits Load	053000	053	Mid-States-Tennessee	90		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2756	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	009	KY	115		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Environmental Sa	9260	A&G-Employee pensions &	01260	LTD Benefits Load	051000	051	Ky/Mid-States	38		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	01260	LTD Benefits Load	056000	056	Mid-States-Virginia	169		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	009	KY	486		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hillsa Adm	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	009	KY	69		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	01260	LTD Benefits Load	053000	053	Mid-States-Tennessee	9		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1828	SS Jackson-West Reform Gas	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	41		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	158		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	415		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1235	SS Dallas Rate Case Operation	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	69		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	49		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1813	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	231		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	77		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	144		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	1,239		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	9260	A&G-Employee pensions &	01266	Life Benefits Load	051000	051	Ky/Mid-States	76		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	01266	Life Benefits Load	051000	051	Ky/Mid-States	128		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions &	01266	Life Benefits Load	051000	051	Ky/Mid-States	92		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville/Morehead Ch	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	053	Mid-States-Tennessee	137		20,150,006	
MAR-15	000	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	009	KY	71		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	053	Mid-States-Tennessee	56		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	053	Mid-States-Tennessee	239		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Mandate	9260	A&G-Employee pensions &	01266	Life Benefits Load	051000	051	Ky/Mid-States	4		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Greenville CSM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	009	KY	89		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	01266	Life Benefits Load	056000	056	Mid-States-Virginia	118		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1828	SS Jackson-West Reform Gas	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	1,364		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1125	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	3,335		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1226	SS Dallas Customer Revenues	9260	A&G-Employee pensions &	01261	Medical Benefits Load	012000	012	Customer Support	157,848		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	11,254		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1158	SS Dallas Director Technical T	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	3,322		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	4,038		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1108	SS Dallas Employee Development	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	11,599		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	9,009		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	8,969		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1813	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	7,636		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	8,370		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1838	SS TBS-System Support	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	3,356		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	4,521		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01261	Medical Benefits Load	051000	051	Ky/Mid-States	372		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions &	01261	Medical Benefits Load	000000	009	KY	2,493		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3399	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01261	Medical Benefits Load	051000	051	Ky/Mid-States	1,109		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3150	KMD-Franklin Operations	9260	A&G-Employee pensions &	01261	Medical Benefits Load	053000	053	Mid-States-Tennessee	5,665		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01261	Medical Benefits Load	053000	053	Mid-States-Tennessee	1,256		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01261	Medical Benefits Load	000000	009	KY	2,916		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Danville CSM/Service	9260	A&G-Employee pensions &	01261	Medical Benefits Load	000000	009	KY	3,833		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A&G-Employee pensions &	01261	Medical Benefits Load	051000	051	Ky/Mid-States	1,243		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1224	SS Dallas GSO Human Resour	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	012000	012	Customer Support	756		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	002000	002	Shared Services General	69		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1116	SS Gas IT Customer Services 1	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	012000	012	Customer Support	1,362		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas 1	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	056000	056	Mid-States-Virginia	66		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1214	SS Dallas Work Force Managem	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	012000	012	Customer Support	329		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	012000	012	Customer Support	8,268		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	012000	012	Customer Support	2,063		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1825	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	002000	002	Shared Services General	143		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	07452	Variable Pay & Merit Incentive	051000	051	Ky/Mid-States	123,000		60,600,014	
MAR-15	010	Atmos Regulated Shared Se	1397	SS Corporate Tax Law Litigat	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,938		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	23,034		60,450,018	
MAR-15	010	Atmos Regulated Shared Se	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions &	07459	Restricted Stock - Long Term In	002000	002	Shared Services General	2,774		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	171		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	7,475		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	8,599		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000	012	Customer Support	4,776		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	4,349		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1825	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,734		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas 1	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	000000	009	KY	1,038		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Reg	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	051000	051	Ky/Mid-States	900		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hillsa Adm	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	051000	051	Ky/Mid-States	1,038		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	051000	051	Ky/Mid-States	1,038		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	07459	SERP Obligation	051000	051	Ky/Mid-States	(9,843)		20,150,006	
MAR-15	010	Atmos Regulated Shared Se	1107	SS Dallas Treasury	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	293		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1120	SS Dallas Accounts Payable	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	353		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1201	SS Dallas President & CEO	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	682		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1838	SS TBS-System Support	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	162		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morehead Ch	4081	Taxes other than income &	01213	Fica Load Accrual	053000	053	Mid-States-Tennessee	187		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	4081	Taxes other than income &	01213	Fica Load Accrual	053000	053	Mid-States-Tennessee	383		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1156	SS Dallas Texas Gas Pipeline	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	76		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	4081	Taxes other than income &	01213	Fica Load Accrual	056000	056	Mid-States-Virginia	238		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2633	KMD-Hopkinsville-Owensboro	8700	Capital Labor Transfer Out	01012	Capital Labor Transfer Out	000000	009	KY	(7,989)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	000000	009	KY	(9,621)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	009	KY	(11,841)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	4081	Taxes other than income &	01213	Fica Load Accrual	051000	051	Ky/Mid-States	43		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1801	SS Corporate Legal	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	1,723		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	85		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1215	SS Dispatch Operations	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	2,600		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	4081	Taxes other than income &	01213	Fica Load Accrual	053000	053	Mid-States-Tennessee	45		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	907		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Madisonville CSM/Service	4081	Taxes other than income &	01213	Fica Load Accrual	000000	009	KY	78		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/S	4081	Taxes other than income &	01213	Fica Load Accrual	053000	053	Mid-States-Tennessee	215		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	009	KY	424		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	009	KY	(9,937)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	009	KY	(1,296)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	051000	051	Ky/Mid-States	(8,962)		40,300,012	
MAR-15	000	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	053	Mid-States-Tennessee	5,647		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	053	Mid-States-Tennessee	(21,669)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	053	Mid-States-Tennessee	535		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morehead Ch	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	053	Mid-States-Tennessee	2,438		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3456	KMD-Johnson City Tri-Cities/S	8700	Distribution-Operation sup	01002	Capital Labor Contra	000000	053	Mid-States-Tennessee	(33,908)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	056000	056	Mid-States-Virginia	(9,633)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/S	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	056000	056	Mid-States-Virginia	(7,493)		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & ren	01002	Capital Labor Contra	002000	002	Shared Services General	(8,569)		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1837	SS TBS-Application Support	9200	A&G-Administrative & ren	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(1,973)		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(38)		40,300,012	
MAR-15	010	Atmos Regulated Shared Se	1201	SS Dallas President & CEO	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General

MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4011	Commercial Revenue-Bare	31101	Gas Rev-Dist Inc	090000	096	Mid-States-Virginia	(576,820)	7,717,452,295		
MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4011	Commercial Revenue-Bare	31102	Gas Rev-Dist Inc -Base Charge	090000	096	Mid-States-Virginia	(107,257)	2,335,900,936		
MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4012	Industrial Revenue-Bonne	31101	Gas Rev-Dist Inc	090000	096	Mid-States-Virginia	(97,829)	3,343,100,936		
MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4012	Industrial Revenue-Bonne	31123	Gas Cost Adjustment Surcharg	090000	093	Mid-States-Tennessee	(829,216)	1,430,650,126		
MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4020	Other Sales to Public Auth	31123	Gas Cost Adjustment Surcharg	090000	093	Mid-States-Tennessee	(91,357)	261,950,970		
MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4020	Other Sales to Public Auth	31185	WNA	000000	000	KY	58,583	978,900,275		
MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	090000	096	Mid-States-Virginia	12,960	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4912	Industrial Revenue-Bonne	31195	WNA	090000	000	KY	59	20,150,006		
MAR-15	010	Atmos Reclassified Shared Sc 1139	SS Dallas IT ERP - Corporate Svcs	8210	A&G-Office supplies & ex	04201	Software Maintenance	000000	002	Shared Services General	369,958	20,150,006		
MAR-15	010	Atmos Reclassified Shared Sc 1137	SS Dallas IT Enterprise & Oce	8210	A&G-Office supplies & ex	04212	IT Equipment	000000	002	Shared Services General	73,695	120,900,036		
MAR-15	010	Atmos Reclassified Shared Sc 1167	SS Dallas IT Enterprise Archite	8210	A&G-Office supplies & ex	04201	Software Maintenance	000000	002	Shared Services General	49	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 1114	SS Dallas Vice Pres & Control	8302	Miscellaneous general ex	07510	Association Dues	090000	091	KY/Mid-States	7,223	40,300,012		
MAR-15	010	Atmos Reclassified Shared Sc 3000	Default	4260	Amortization of debt disco	30167	11.5% Senior Notes discount	000000	002	Shared Services General	17,510	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 0000	Default	4260	Amortization of debt disco	30132	152 Notes Bonds Series I	090000	091	KY/Mid-States	649	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2035	KMD-Owensboro GM/Service	8910	Distribution-Rents	04561	Building Lease/Rents	090000	099	KY	15,160	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2651	KMD-Owensboro Operations	8610	Distribution-Rents	04561	Building Lease/Rents	090000	091	KY/Mid-States	266	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2653	KMD-Fire Replacement Proce	8610	Distribution-Rents	04561	Building Lease/Rents	090000	091	KY/Mid-States	1,266	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 1301	KMD-Franklin Administration	8810	Distribution-Rents	04561	Building Lease/Rents	090000	091	KY/Mid-States	3,125	100,750,030		
MAR-15	050	Atmos Energy-KY/MS-Stat 3302	KMD-Franklin Information Serv	8910	Distribution-Rents	04561	Building Lease/Rents	090000	091	KY/Mid-States	6,200	60,450,018		
MAR-15	050	Atmos Energy-KY/MS-Stat 1306	KMD-Franklin Project Engineer	8810	Distribution-Rents	04561	Building Lease/Rents	090000	091	KY/Mid-States	7,523	60,450,018		
MAR-15	050	Atmos Energy-KY/MS-Stat 1820	SS Franklin-East Region Gas S	9310	A&G-Rents	04561	Building Lease/Rents	090000	096	Mid-States-Virginia	741	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 1328	SS Dallas Customer Retirement	9200	Customer accounts-Custo	08110	Bad Debt Flows	000000	091	KY/Mid-States	145,915	141,050,042		
MAR-15	050	Atmos Energy-KY/MS-Stat 3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05910	Office Supplies	090000	091	KY/Mid-States	(488)	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1414	SS Tech Training Delivery	8740	Mains and Services Exper	04302	Heavy Equipment	000000	002	Shared Services General	(47)	292,100,084		
MAR-15	010	Atmos Reclassified Shared Sc 1913	SS Dallas Fleet and Corporate	8740	Mains and Services Exper	03004	Vehicle Expense	000000	002	Shared Services General	454	302,650,114		
MAR-15	010	Atmos Reclassified Shared Sc 1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	000000	002	Shared Services General	139	40,300,012		
MAR-15	010	Atmos Reclassified Shared Sc 1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	000000	002	Shared Services General	4,120	60,450,018		
MAR-15	050	Atmos Energy-KY/MS-Stat 3307	KMD-Franklin Finance	9210	A&G-Property insurance	04062	Blanket Property Insurance	090000	093	Mid-States-Tennessee	29,564	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2609	KMD-Owensboro Storage & T	8240	Storage-Other expenses	04590	Utilities	000000	009	KY	28	60,450,018		
MAR-15	050	Atmos Energy-KY/MS-Stat 2602	KMD-Owensboro Information	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	090000	091	KY/Mid-States	574	202,100,084		
MAR-15	050	Atmos Energy-KY/MS-Stat 3603	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	090000	099	KY	465	424,550,166		
MAR-15	050	Atmos Energy-KY/MS-Stat 2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	090000	099	KY	1,447	443,300,132		
MAR-15	050	Atmos Energy-KY/MS-Stat 2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	090000	099	KY	558	100,750,030		
MAR-15	050	Atmos Energy-KY/MS-Stat 3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	091132	091	Operations	1,671	201,600,060		
MAR-15	050	Atmos Energy-KY/MS-Stat 3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	090000	091	KY/Mid-States	148	60,450,018		
MAR-15	050	Atmos Energy-KY/MS-Stat 3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05414	Lodging	090000	093	Mid-States-Tennessee	298	100,750,030		
MAR-15	050	Atmos Energy-KY/MS-Stat 3439	KMD-New River South Operati	8700	Distribution-Operation sup	05414	Lodging	090000	096	Mid-States-Virginia	-	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1407	SS Dallas Facilities	8740	Mains and Services Exper	03004	Vehicle Expense	000000	002	Shared Services General	4,155	907,350,204		
MAR-15	050	Atmos Energy-KY/MS-Stat 2636	KMD-Owensboro GM/Service	8740	Mains and Services Exper	07120	Environmental & Safety	090000	099	KY	269	302,250,090		
MAR-15	050	Atmos Energy-KY/MS-Stat 3733	KMD-Glasgow GM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	090000	099	KY	7,113	1,732,500,216		
MAR-15	050	Atmos Energy-KY/MS-Stat 3736	KMD-Hopkinsville GM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	090000	099	KY	2,658	2,357,699,702		
MAR-15	050	Atmos Energy-KY/MS-Stat 3342	KMD-Franklin Operations	8740	Mains and Services Exper	04302	Heavy Equipment	090000	093	Mid-States-Tennessee	641	2,800,650,834		
MAR-15	050	Atmos Energy-KY/MS-Stat 3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	05411	Meals and Entertainment	090000	093	Mid-States-Tennessee	144	181,250,054		
MAR-15	050	Atmos Energy-KY/MS-Stat 3738	KMD-Campbellsville GM/Servi	8740	Meter and house regulator	04590	Utilities	000000	009	KY	165	60,450,018		
MAR-15	050	Atmos Energy-KY/MS-Stat 3430	KMD-Greenville/Martinsburg O	8740	Customer accounts-Custo	08413	Transportation	090000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	010	Atmos Reclassified Shared Sc 1110	SS Dallas Procurement	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	42	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1120	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	394	302,250,090		
MAR-15	010	Atmos Reclassified Shared Sc 1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	157	120,900,036		
MAR-15	010	Atmos Reclassified Shared Sc 1155	SS Dallas Tenant Gas Practice	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	63	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	41	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05331	WAN/LAN/Internet Service	002000	002	Shared Services General	36,164	302,650,114		
MAR-15	010	Atmos Reclassified Shared Sc 1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05331	Value Added Service	012000	012	Customer Support	700	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05363	Cellular, radio, pager charges	012000	012	Customer Support	1,281	907,350,204		
MAR-15	010	Atmos Reclassified Shared Sc 1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	012000	012	Customer Support	70	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1403	SS Dallas Human Resources -	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	69	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	916	141,200,048		
MAR-15	010	Atmos Reclassified Shared Sc 1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	50	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1908	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	75	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1922	SS Dallas Residential Gas Sales	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	218	181,350,054		
MAR-15	010	Atmos Reclassified Shared Sc 1903	SS Controller - Miscellaneous	9210	A&G-Office supplies & ex	07590	Misc General Expense	002000	002	Shared Services General	38,550	100,750,030		
MAR-15	050	Atmos Energy-KY/MS-Stat 3305	KMD-Franklin Tech Services A	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	KY/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2224	KMD-Bowling Green GM/Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	090000	099	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	090000	099	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2738	KMD-Campbellsville GM/Servi	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	090000	099	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2637	KMD-Paducah GM/Service	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	090000	099	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3331	KMD-Maryville Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3393	KMD-Franklin Sales & Revenue	8700	Distribution-Operation sup	05314	Lodging	090000	096	Mid-States-Virginia	655	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	188	181,200,048		
MAR-15	050	Atmos Energy-KY/MS-Stat 3341	KMD-Columbia Operations	8700	Distribution-Operation sup	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	1,293	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	04802	Building Maintenance	093000	093	Mid-States-Tennessee	889	60,600,024		
MAR-15	050	Atmos Energy-KY/MS-Stat 2250	KMD-Bowling Green Operatio	8740	Mains and Services Exper	05414	Lodging	090000	099	KY	237	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3342	KMD-Franklin Operations	8740	Mains and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	24,721	120,600,036		
MAR-15	050	Atmos Energy-KY/MS-Stat 2736	KMD-Hopkinsville GM/Service	8740	Meter and house regulator	05411	Meals and Entertainment	090000	099	KY	170	120,900,036		
MAR-15	010	Atmos Reclassified Shared Sc 1222	SS Dallas Business Processes	9010	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	153	60,450,018		
MAR-15	050	Atmos Energy-KY/MS-Stat 2727	KMD-Danville GM/Service	9020	Customer accounts-Mete	05411	Meals and Entertainment	090000	099	KY	303	201,500,066		
MAR-15	050	Atmos Energy-KY/MS-Stat 2732	KMD-Bowling Green East Real	8110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	159	80,600,024		
MAR-15	050	Atmos Energy-KY/MS-Stat 3308	KMD-Franklin Marketing	8110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	225	201,500,060		
MAR-15	010	Atmos Reclassified Shared Sc 1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	4	20,150,006		
MAR-15	010	Atmos Reclassified Shared Sc 1136	SS Dallas IT ERP - Corporate Svcs	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	259	40,300,012		
MAR-15	010	Atmos Reclassified Shared Sc 1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	650	161,200,048		
MAR-15	010	Atmos Reclassified Shared Sc 1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	1,105	423,150,126		
MAR-15	010	Atmos Reclassified Shared Sc 1921	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,108	40,300,012		
MAR-15	010	Atmos Reclassified Shared Sc 1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	595	120,900,036		
MAR-15	010	Atmos Reclassified Shared Sc 1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	876	60,450,018		
MAR-15	010	Atmos Reclassified Shared Sc 1137	SS Dallas IT Enterprise & Ope	9210	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	88,442	201,100,084		
MAR-15	010	Atmos Reclassified Shared Sc 1402	SS Dallas Executive Comments	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	36,675	100,750,030		
MAR-15	050	Atmos Energy-KY/MS-Stat 3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	07654	Restricted Stock Cap Accrual	091000	091	KY/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2736	KMD-Hopkinsville GM/Service	8010	Distribution-Rents	07609	Utility Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2724	KMD-Bowling Green GM/Serv	8560	Mains expenses	07609	Utility Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2736	KMD-Hopkinsville GM/Service	8560	Mains expenses	07609	Utility Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3307	KMD-Franklin Finance	8000	Distribution-Other expense	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3305	KMD-Franklin Tech Services A	8180	Compressor station expen	07609	Utility Cap Accrual	090000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 1309	KMD-Franklin Tech Services A	8810	Distribution-Rents	07609	Utility Cap Accrual	091000	091	KY/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2738	KMD-Campbellsville GM/Servi	8700	Distribution-Operation sup	07609	Utility Cap Accrual	090000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2737	KMD-Danville GM/Service	8700	Distribution-Operation sup	04579	Capitalized Utility Costs	000000	009	KY	(380)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3609	KMD-Owensboro Storage & T	8700	Mains expenses	04586	Capitalized Utility Costs	000000	009	KY	(3)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	04579	Capitalized Utility Costs	091000	091	KY/Mid-States	(13)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3735	KMD-Glasgow GM/Service	8810	Distribution-Rents	04589	Capitalized Utility Costs	000000	009	KY	(523)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3435	KMD-Greenville/Martinsburg O	8810	Distribution-Rents	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(793)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2734	KMD-Bowling Green GM/Serv	8810	Distribution-Rents	04589	Capitalized Utility Costs	090000	009	KY	(2,743)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2635	KMD-Princeton GM/Service	8810	Distribution-Rents	04589	Capitalized Utility Costs	090000	009	KY	(464)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3307	KMD-Franklin Finance	8000	Distribution-Other expense	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,715)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2637	KMD-Paducah GM/Service	8810	Distribution-Rents	04589	Capitalized Utility Costs	090000	009	KY	(66)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3338	KMD-LWTN Union City Operat	8810	Distribution-Rents	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(119)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3331	KMD-Maryville Operations	8700	Distribution-Operation sup	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(540)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2737	KMD-Danville GM/Service	8740	Mains and Services Exper	00003	Capitalized transportation costs	091000	091	KY/Mid-States	(27)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3451	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	00003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3,480)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3450	KMD-Franklin Operations	8740	Mains and Services Exper	00003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(7,113)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3301	KMD-Franklin Administration	8740	Mains and Services Exper	00003	Capitalized transportation costs	091000	091	KY/Mid-States	(597)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 1341	KMD-Columbia Operations	8740	Mains and Services Exper	00003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,468)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3338	KMD-LWTN Union City Operat	8740	Mains and Services Exper	00003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(808)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2637	KMD-Paducah GM/Service	8700	Distribution-Operation sup	00003	Capitalized transportation costs	090000	099	KY	(22)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3331	KMD-Owensboro Operations	8740	Mains and Services Exper	00003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(300)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3000	Default	4073	Regulatory Debits	30023	Amortization of FASB93 Revoke	091000	091	KY/Mid-States	11,428	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2734	KMD-Bowling Green GM/Serv	8810	Distribution-Rents	07603	Rent Cap Accrual	090000	099	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2636	KMD-Owensboro GM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	090000	099	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2604	KMD-Owensboro Rates & Rec	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2008	KMD-Franklin Project Engineer	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2732	KMD-Bowling Green East Real	8810	Distribution-Rents	07603	Rent Cap Accrual	090000	099	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3000	KMD-Corporate	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(1,167)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3300	KMD-Franklin Marketing	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(102)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2735	KMD-Glasgow GM/Service	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	009	KY	(735)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2651	KMD-Owensboro Operations	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(118)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2737	KMD-Danville GM/Service	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	009	KY	(2,370)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3338	KMD-LWTN Union City Operat	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(323)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 3439	KMD-New River South Operati	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(1,130)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2732	KMD-Bowling Green East Real	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(487)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2739	KMD-Shelbyville GM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2653	KMD-Pipe Replacement Proce	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2737	KMD-Danville GM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2733	KMD-Bowling Green Operatio	8700	Distribution-Operation sup	05393	Capitalized Telecom Costs	000000	009	KY	(1,070)	20,150,006		
MAR-15	010	Atmos Reclassified Shared Sc 1118	SS Dallas Supply Chain	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	2,054	20,150,006		
MAR-15	010	Atmos Reclassified Shared Sc 1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	4,158	20,150,006		
MAR-15	010	Atmos Reclassified Shared Sc 1403	SS Dallas Human Resources -	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	6,453	40,300,012		
MAR-15	010	Atmos Reclassified Shared Sc 1504	SS Corporate Records Manage	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	7,968	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-Stat 2637	KMD-Paducah GM/Service	8020	Customer accounts-Meter	07608	Uniform Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3351	KMD-Pedricktown Operations	8700	Distribution-Operation sup	07608	Uniform Cap Accrual	000000	009	KY	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2318	KMD-Franklin Measurement &	8700	A&G-Employee pensions &	07608	Uniform Cap Accrual	091000	091	KY/Mid-States	-	40,300,012		
MAR-15	050	Atmos Energy-KY/MS-Stat 2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091

MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Depreciation Expense	41124	Billing for Taxes Other and Dep	009000	003	KY	53,536	20,100,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	8740	Maint and Services Exper	04301	Equipment Lease	006000	009	KY	1,757	403,000,120	
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	6,000	362,700,100	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	7,311	443,000,132	
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,218	221,600,066	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Hopkinsville CSM/Service	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,807	403,000,120	
MAR-15	050	Atmos Energy-KY/Mid-State	2759	KMD-Shelbyville CSM/Service	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,734	261,900,070	
MAR-15	050	Atmos Energy-KY/Mid-State	2301	KMD-Franklin Administration	8740	Maint and Services Exper	03002	Vehicle Lease Payments	091000	091	KY/Mid-States	808	80,600,024	
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8740	Maint and Services Exper	04301	Equipment Lease	003000	009	Shared Services General	12	60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	8740	Maint and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	100	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/MT Union Oil Operati	8740	Maint and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	32	161,200,048	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,005	100,700,030	
MAR-15	010	Atmos Regulated Shared Sv	1565	SS Corporate Governmental A	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General	2,304	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2672	KMD-Owensboro Compliance	8700	Distribution-Operation non	01000	Non-project Labor	091000	091	KY/Mid-States	29,156	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation non	01000	Non-project Labor	009000	009	KY	6,845	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8700	Distribution-Operation non	01000	Capital Labor	009000	009	KY	31,399	514,890,162	
MAR-15	050	Atmos Energy-KY/Mid-State	2759	KMD-Shelbyville CSM/Service	8700	Distribution-Operation non	01000	Capital Labor	009000	009	KY	20,228	342,590,102	
MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/MT Union Oil Operati	8700	Distribution-Operation non	01000	Capital Labor	093000	093	Mid-States-Tennessee	2,130	60,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation non	01000	Capital Labor	093000	093	Mid-States-Tennessee	5,099	241,600,072	
MAR-15	050	Atmos Energy-KY/Mid-State	3453	KMD-Maryville Operations	8700	Distribution-Operation non	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,132	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation non	01000	Capital Labor	096000	096	Mid-States-Virginia	29,923	745,550,222	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation non	01000	Capital Labor	093000	093	Mid-States-Tennessee	13,991	387,850,114	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation non	01000	Capital Labor	096000	096	Mid-States-Virginia	24,952	564,198,174	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	26,878	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	19,871	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2759	KMD-Shelbyville CSM/Service	8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	2,832	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/MT Union Oil Operati	8740	Maint and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,501	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3453	KMD-Maryville Operations	8740	Distribution-Maintenance	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,157	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,298	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	6,077	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Servi	8700	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,248	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Glasgow CSM/Service	8700	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	234	20,150,005	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	906	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3453	KMD-Maryville Operations	8700	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	51	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Customer accounts-Meter	01000	Non-project Labor	096000	096	Mid-States-Virginia	572	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	1,038	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3758	KMD-Campbellsville CSM/Servi	8030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	1,248	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,268	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Op	8030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	942	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	54	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Chief Financial Offic	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	37,563	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	30,930	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Tax Mgmt	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	16,862	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	33,893	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & ben	01000	Capital Labor	002000	002	Shared Services General	32,598	765,700,106	
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	20,303	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IS Security	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	63,858	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & ben	01000	Non-project Labor	012000	012	Customer Support	95,414	60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1327	SS Dallas Business Processes	9200	A&G-Administrative & ben	01000	Capital Labor	012000	012	Customer Support	29,487	141,900,042	
MAR-15	010	Atmos Regulated Shared Sv	1453	SS Dallas Human Resources -	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	55,972	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	13,415	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	18,491	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	54,543	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9200	Storage-Maintenance and re	01000	Non-project Labor	009000	009	KY	398	20,150,005	
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8750	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	687	20,150,005	
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8750	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	291	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8750	Distribution-Maintenance	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,883	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4360	Dividends declared-Comm	50154	Cash equivalent - RSU	002000	002	Shared Services General	399,885	2,005,500,024	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Rever	01128	Gas Cost Adjustment Surcharg	096000	096	Mid-States-Virginia	413,172	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Comm Revenue	31152	State Occup revenue	009000	009	KY		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4915	Unbilled Comm Revenue	31156	VAUA	009000	009	KY	(216,318)	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31106	VAUA	093000	093	Mid-States-Tennessee	(430,366)	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Pr	31101	Gas Rev-Del Inc	096000	096	Mid-States-Virginia	-	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4825	Unbilled Public Authority Pr	31152	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	5040	Customer accounts-Uncoll	09997	Cost Uncol Acct-Write Off	093000	093	Mid-States-Tennessee	96,538	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4693	Revenue-Transportation D	31215	CD Gas Rev-Del Inc	009000	009	KY	85,448	60,600,024	
MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	06111	Contract Labor	002000	002	Shared Services General	400	60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General	200	60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Servi	8700	Distribution-Operation non	05010	Office Supplies	091000	091	KY/Mid-States	57	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation non	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	162	181,350,054	
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Maint and Services Exper	02005	Non-inventory Supplies	009000	009	KY	785	80,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	8740	Maint and Services Exper	02005	Non-inventory Supplies	009000	009	KY	715	241,800,072	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8750	Distribution-Maintenance	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	284	161,200,048	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Field	9120	Sales-Demonstrating and d	04046	Customer Relations & Assist	009000	009	KY	1,336	201,500,060	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9310	A&G-Office supplies & eq	05316	Telecom Maintenance & Repair	012000	012	Customer Support	62	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & eq	02005	Non-inventory Supplies	002000	002	Shared Services General	7,545	403,000,120	
MAR-15	050	Atmos Energy-KY/Mid-State	3454	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions &	07143	Uniforms	093000	093	Mid-States-Tennessee	412	302,200,090	
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general exp	06111	Contract Labor	002000	002	Shared Services General	5,085	60,600,024	
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9310	A&G-Rents	04201	Software Maintenance	002000	002	Shared Services General	2,045	60,600,024	
MAR-15	010	Atmos Regulated Shared Sv	1279	SS Dallas Customer Revenue	9300	A&G-Maintenance of gene	04201	Software Maintenance	012000	012	Customer Support	524	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income	30193	State Gross Receipts	093000	093	Mid-States-Tennessee	140,637	20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8001	Interconnect Gas Wellhe	04743	Hedging Settlements	009000	009	KY	309,563	202,100,038	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8580	Transmission and compsor	04771	Demand Charges-Transcontin	096000	096	Mid-States-Virginia	607,787	60,600,026	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8059	PGA Offset to Unrecovere	04775	PGA Recoveries	093130	093	Union City	(151,643)	20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8081	Gas withdrawn from stor	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	396,751	100,250,035	
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Tech Services A	6250	Storage well royalties	04930	Utilities	091000	091	KY/Mid-States	1,193	190,750,035	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	009000	009	KY	2,259,559	4,251,250,477	
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,669)	20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41101	Billed from Accounting	091000	091	KY/Mid-States	150,994	342,550,119	
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Acctg Services	9220	A&G-Administrative exper	40001	Billed to Mid-Tex Div	002000	002	Shared Services General	(9,192)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,841)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,231)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Income Tax	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,380)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Income Tax	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,925)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(10,937)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(34,972)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(9,918)	20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Regulat	9220	A&G-Administrative exper	41116	Billed from Rates	091000	091	KY/Mid-States	27,068	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Employee Services	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(17,162)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Oneoke Technical T	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(7,870)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,470)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(720,212)	20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41121	Billed from Management Comm	091000	091	KY/Mid-States	28,932	60,450,021	
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Accoun	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,378)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(25,769)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(32,624)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(18,025)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training Prog & Curri	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(1,499)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1425	SS Dallas EAPG	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(50)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1463	SS Int Benefit Variance	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,055)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,519)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(9,470)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Benefits	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(19,452)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(9,530)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT E&O-Corporate Syst	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(66,212)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ne	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(197,969)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Facilities	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(13,116)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(9,476)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(11,538)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(49,424)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(104,770)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(67,694)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(82,150)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Mandate	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(34,302)	20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Regulat	9220	A&G-Administrative exper	41103	Billed from Customer Service C	091000	091	KY/Mid-States	90,960	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,949)	20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	1309	SS Dallas VG Billing & Other	4081	Taxes other than income	41122	Billed for SS Dept & Taxes O	093000	093	Mid-States-Virginia	1,849	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,595)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,276)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,320)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,249)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,445)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(28,815)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,474)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Audit	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(49,040)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Business Processes	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(29,902)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(39,784)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(554,234)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,499)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Audit	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(16,727)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(4,507)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,280)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(7,690)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,435)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,892)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,897)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,178)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40008	Billed to M

APR-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	Default	4264	A&G-Administrative exper	40008	Billed to Mid St Div	002000	002	Shared Services General	(157,038)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General	(639)	20,600,030
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General	(537)	40,000,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41134	Billed from BTL SS	009000	009	KY	4,471	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4210	Miscellaneous nonoperatin	41134	Billed from BTL SS	009000	009	KY	(1)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associa	40004	Billed to Mid St Div	002000	002	Shared Services General	(11,348)	60,450,021
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4210	Miscellaneous nonoperatin	49004	Billed to Mid St Div	002000	002	Shared Services General	1	60,450,021
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	40002	Billed to CGRS Div	002000	002	Shared Services General	(618,078)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4190	Interest and dividend incor	41134	Billed from BTL SS	009000	009	Mid-States-Tennessee	(3,000)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40008	Billed to NS Div	002000	002	Shared Services General	(83,562)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4210	Miscellaneous nonoperatin	40009	Billed to NS Div	002000	002	Shared Services General	1	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associ	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(49,737)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(49,368)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associa	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(29,498)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4210	Miscellaneous nonoperatin	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	4	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,319)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(30,255)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1027	SS Dallas Business Processin	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	131,400	141,000,040
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8600	Distribution-Other expense	01000	Expense Labor Accrual	005000	009	KY	1,356	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	9020	Customer accounts-Meter	01000	Expense Labor Accrual	009000	009	KY	1,266	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	3,458	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8760	Meter and house regulator	01000	Expense Labor Accrual	003000	003	Mid-States-Tennessee	1,435	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8560	Mains expensed	01000	Expense Labor Accrual	009000	009	KY	2,368	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CGM/Servic	8600	Customer accounts-Custo	01000	Expense Labor Accrual	002000	003	KY/Mid-States	470	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9200	A&G-Administrative & exp	01000	Expense Labor Accrual	002000	002	Shared Services General	2,931	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01000	Expense Labor Accrual	001000	001	KY/Mid-States	1,097	40,700,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8760	Meter and house regulator	01000	Expense Labor Accrual	003000	003	Mid-States-Tennessee	356	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CGM/Service	8760	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	(2,904)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CGM/Servi	8600	Customer accounts-Custo	01000	Expense Labor Accrual	009000	009	KY	196	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Expense Labor Accrual	009000	009	KY	964	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson West Region Gas	9260	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	251	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training Prog S Cent	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	1,383	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	6,744	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	01000	Expense Labor Accrual	001000	001	KY/Mid-States	231	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3425	KMD-Greenville/Morristown Op	8760	Distribution-Operation sup	01000	Expense Labor Accrual	003000	003	Mid-States-Tennessee	920	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hendersonville CGM/Servic	8600	Customer accounts-Custo	01000	Expense Labor Accrual	009000	009	KY	1,719	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3242	KMD-Franklin Operations	8750	Distribution-Maintenance	01000	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(64)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8930	Maintenance of meters an	01000	Expense Labor Accrual	006000	006	Mid-States-Virginia	(27)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1567	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01000	Expense Labor Accrual	002000	002	Shared Services General	1,551	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Meter and house regulator	01000	Expense Labor Accrual	006000	006	Mid-States-Virginia	(356)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CGM/Service	8600	Customer accounts-Custo	01000	Expense Labor Accrual	009000	009	KY	(490)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2608	KMD-Owensboro Storage & T	8570	Transmission-Measuring a	01000	Expense Labor Accrual	009000	009	KY	(1,620)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8180	Compressor station expen	01000	Expense Labor Accrual	009000	009	KY	866	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	5,851	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	4,259	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	13,525	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	012000	012	Customer Support	2,873	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	1,393	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	5110	Sales-Supervision	01000	Expense Labor Accrual	001000	001	KY/Mid-States	85	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sc	8700	Distribution-Operation sup	01000	Expense Labor Accrual	001000	001	KY/Mid-States	434	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CGM/Service	8600	Distribution-Other expense	01000	Expense Labor Accrual	009000	009	KY	(458)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9110	Sales-Supervision	01000	Expense Labor Accrual	006000	006	Mid-States-Virginia	257	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	3,106	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1027	SS Regional Supply/Planning	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	2,766	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9010	Customer accounts-Contra	01000	Expense Labor Accrual	012000	012	Customer Support	818	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9260	A&G-Employee pensions a	01261	HSA Benefits Variance	002000	002	Shared Services General	(5,821)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01261	HSA Deposits Variance	001000	001	KY/Mid-States	(2,009)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01264	RSP FAGC Benefits Variance	001000	001	KY/Mid-States	646	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	8600	Distribution-Other expense	01000	Expense Labor Accrual	006000	006	Mid-States-Virginia	1,347	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9200	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	29,263	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9200	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	643	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9200	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	3,012	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9200	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	312	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9200	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	438	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	9200	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	735	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	453	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,643	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	774	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	2,376	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	531	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	(8)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,074	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	998	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	129	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	006000	006	Mid-States-Virginia	1,336	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3664	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	001000	001	KY/Mid-States	210	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	001000	001	KY/Mid-States	642	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	1,247	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,544	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	001000	001	KY/Mid-States	373	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	537	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	001000	001	KY/Mid-States	565	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	1,300	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1451	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	4,802	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Tax	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	9,324	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	1,918	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	006000	006	Mid-States-Virginia	584	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	1,130	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	1,863	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	3,497	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	685	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	891	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Generic	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	5,972	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	3,965	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	1,808	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	2,523	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01263	OPEB Benefits Load	002000	002	Shared Services General	152	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	003000	003	Mid-States-Tennessee	1,370	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	003000	003	Mid-States-Tennessee	1,139	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CGM/Servic	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	009000	009	KY	1,588	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	006000	006	Mid-States-Virginia	170	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	001000	001	KY/Mid-States	1,340	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson West Region Gas	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	661	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	6,978	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	2,300	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	3,834	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	3,766	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	17,313	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supel	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	1,279	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01262	Pension Benefits Load	002000	002	Shared Services General	203	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01262	Pension Benefits Load	001000	001	KY/Mid-States	2,223	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01262	Pension Benefits Load	006000	006	Mid-States-Virginia	317	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01262	Pension Benefits Load	001000	001	KY/Mid-States	(45)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01262	Pension Benefits Load	003000	003	Mid-States-Tennessee	744	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01262	Pension Benefits Load	003000	003	Mid-States-Tennessee	2,563	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions a	01262	Pension Benefits Load	009000	009	KY	3,888	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CGM/Servic	9260	A&G-Employee pensions a	01262	Pension Benefits Load	009000	009	KY	3,845	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01262	Pension Benefits Load	009000	009	KY	3,852	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	79	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	5	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	39	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1830	SS Dallas-Corporate Gas Sum	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	9	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	46	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	22	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Generic	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	53	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	47	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	38	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01260	HSA Benefits Load	006000	006	Mid-States-Virginia	7	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01260	HSA Benefits Load	001000	001	KY/Mid-States	33	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield CGM/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	4	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	84	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro N Rec Admi	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY/Mid-States	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01260	HSA Benefits Load	006000	006	Mid-States-Virginia	3	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3319	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01260	HSA Benefits Load	001000	001	KY/Mid-States	15	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	28	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	69	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	406	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	101	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	244	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	438	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	238	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training Prog S Cent	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	122	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	335	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions a	01269	LTD Benefits Load	003000	003	Mid-States-Tennessee	28	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01269	LTD Benefits Load	001000	001	KY/Mid-States	132	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	272	20,150,007
APR-15	050	Atmos Energy-KY

APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,868	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Transportation & Sch	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,934	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	17,851	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	11,253	20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	1829	SS Franklin East Reason Gas	9260	A&G-Employee pensions &	01251	Medical Benefits Load	036000	036	Mid-States-Virginia	1,633	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,454	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,548	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	21,186	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,308	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	6,009	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,614	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	6,504	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3038	MID-New River North Operati	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	63	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,497	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3008	MID-Franklin Project Engineeri	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	445	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Servic	9260	A&G-Employee pensions &	01251	Medical Benefits Load	099000	009	KY	3,959	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	MID-Owensboro Safety-Tech	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,787	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1807	SS Regional Supply Planning	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	208	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	153	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	4,930	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	141	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	120	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Statem	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	123	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	124	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	173	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	299	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	299	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2604	MID-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	16	20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Et	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3203	MID-Franklin Central Reason A	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2214	MID-Bowling Green CSM/Serv	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	009000	009	KY	159	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	009000	009	KY	44	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions &	07450	RSU-Long Term Incentive Plan	002000	002	Shared Services General	1,460	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1158	SS Dallas IT Customer Services	9260	A&G-Employee pensions &	07450	RSU-Long Term Incentive Plan	012000	012	Customer Support	903	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dallas Operations	9260	A&G-Employee pensions &	07458	RSU-Long Term Incentive Plan	012000	012	Customer Support	1,016	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000	012	Customer Support	6,903	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,560	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1001	SS Corporate Legal	9260	A&G-Employee pensions &	07458	RSU-Long Term Incentive Plan	002000	002	Shared Services General	6,125	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	6,903	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	MID-Owensboro Safety-Tech	9260	A&G-Injuries & damages	01221	Workers Comp Benefits Load	091000	091	Ky/Mid-States	24,735	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	9260	A&G-Employee pensions &	07452	Variable Pay & Merit Incentive	091000	091	Ky/Mid-States	106,000	60,000,000
APR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	9260	A&G-Employee pensions &	07454	VPP & MIP - Equity Credit	091000	091	Ky/Mid-States	(60,000)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	9000	Default	4319	Other Interest expense	30155	Int On deferred director comp	002000	002	Shared Services General	1,416	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions &	07483	NQ Retirement Cost	002000	002	Shared Services General	-	360,700,126
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	11,730	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1829	SS Jackson-West Reason Gas	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	659	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	1,559	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	873	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	11,460	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	4,026	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	578	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	13	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	13	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	29	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Supp	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Facilities	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	9	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	43	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	4	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2604	MID-Owensboro Rates & Rec	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow CSM/Service	4081	Taxes other than income &	01211	Futa Load	099000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2214	MID-Bowling Green CSM/Serv	4081	Taxes other than income &	01211	Futa Load	099000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Marketing	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operation	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Marketing	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	MID-Campbellsville CSM/Servi	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Johnson City Tri-Cities Op	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulati	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2602	MID-Owensboro Information	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3581	MID-Owensboro Operations	4081	Taxes other than income &	01211	Futa Load	099000	009	KY	1	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	33	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	1,908	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	4081	Taxes other than income &	01210	Flca Load	091000	091	Ky/Mid-States	747	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	2,046	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	4081	Taxes other than income &	01210	Flca Load	093000	093	Mid-States-Tennessee	440	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2621	MID-Owensboro-N Rice Admi	4081	Taxes other than income &	01210	Flca Load	091000	091	Ky/Mid-States	269	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	657	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Service	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	1,049	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulati	4081	Taxes other than income &	01210	Flca Load	091000	091	Ky/Mid-States	267	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2581	MID-Owensboro Operations	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	2,093	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	26	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	14	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	494	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	76	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1826	SS Jackson-West Reason Gas	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	6	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	87	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	33	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Sandy	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	12	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	8	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	43	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	11	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	20	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	24	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	4081	Taxes other than income &	01212	Suta Load	091000	091	Ky/Mid-States	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3435	MID-Johnson City Tri Cities Op	4081	Taxes other than income &	01212	Suta Load	036000	036	Mid-States-Virginia	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Rice Admi	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	4	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	4081	Taxes other than income &	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	4081	Taxes other than income &	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2602	MID-Owensboro Information	4081	Taxes other than income &	01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rice	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	2	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(5)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Op	4081	Taxes other than income &	01214	Futa Load Accrual	036000	036	Mid-States-Virginia	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(17)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	MID-Mayfield CSM/Service	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(6)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1219	SS Dispatch Operations	4081	Taxes other than income &	01214	Futa Load Accrual	012000	012	Customer Support	(78)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2344	MID-Shelbyville Operations	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2736	MID-Campbellsville CSM/Service	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulati	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	4081	Taxes other than income &	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(29)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(12)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1807	SS Regional Supply Planning	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(36)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(60)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(16)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2635	MID-Owensboro CSM/Service	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	(126)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2736	MID-Campbellsville CSM/Servi	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	(31)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Permit	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(28)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(24)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-Johnson City Tri-Cities Op	4081	Taxes other than income &	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(86)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	1828	SS Franklin East Reason Gas	4081	Taxes other than income &	01215	Suta Load Accrual	036000	036	Mid-States-Virginia	(16)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1115	SS Dallas General Accounting	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(32)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas Gas Contract Admin	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(20)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(100)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Service	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	(46)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	4081	Taxes other than income &	01215	Suta Load Accrual	012000	012	Customer Support	(616)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	4081	Taxes other than income &	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Obsolesion Acctg	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(44)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	707	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	(27)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	99	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	4081	Taxes other than income &	01213	Flca Load Accrual	091000	091	Ky/Mid-States	(22)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	67	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	4081	Taxes other than income &	01213	Flca Load Accrual	093000	093	Mid-States-Tennessee	(83)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	84	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2604	MID-Owensboro Rates & Rec	4081	Taxes other than income &	01213	Flca Load Accrual	091000	091	Ky/Mid-States	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Marketing	4081	Taxes other than income &	01213	Flca Load Accrual	091000	091	Ky/Mid-States	(11)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2639	MID-Mayfield CSM/Service	4081	Taxes other than income &	01213	Flca Load Accrual	093000	093	Mid-States-Tennessee	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	156	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	4081	Taxes other than income &	01213	Flca Load Accrual	002000	002	Shared Services General	227	40,300,014
APR-15	010	Atmos Regulated Shared

APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8600	Transmission and coolers	04772	Commodity-Transportation	000000	005	KY	68,994	463,450,181
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4500	Residential sales	31100	Gas Rev-Cust Inc	000000	005	KY	(3,108,371)	35,141,672,009
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4800	Other Sales to Public Auth	31101	Gas Rev-Oth Inc	000000	005	Mid-States-Tennessee	(9,293)	866,000,309
APR-15	010	Atmos Revaulted Shared Sc	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & ex	03200	Software Maintenance	002000	002	Shared Services General	6,044	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05315	Telecom Maintenance & Repair	002000	002	Shared Services General	19,109	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8810	Distribution-Rents	04580	Building Lease/Rents	000000	005	KY	1,157	10,200,014
APR-15	010	Atmos Revaulted Shared Sc	1100	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	306	10,500,020
APR-15	010	Atmos Revaulted Shared Sc	1110	SS Dallas Procurement	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	60	40,300,014
APR-15	010	Atmos Revaulted Shared Sc	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	2,006	40,300,014
APR-15	010	Atmos Revaulted Shared Sc	1150	SS Dallas Business Planning	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	1	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1226	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	1,673	181,350,060
APR-15	010	Atmos Revaulted Shared Sc	1508	SS Corporate Energy Assistan	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	99	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	2627	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	03005	Non-Inventory Supplies	000000	005	KY	1,556	241,000,084
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	05111	Postage/Delivery Services	050000	001	Ky/Mid-States	21	80,600,020
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05111	Postage/Delivery Services	050000	001	Ky/Mid-States	1,297	201,600,070
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05111	Postage/Delivery Services	050000	001	Mid-States-Tennessee	106	100,750,035
APR-15	010	Atmos Revaulted Shared Sc	1503	SS Controller - Miscellaneous	9250	A&G-Injuries & damages	07135	Insurance Reserve	002000	002	Shared Services General	(3,000,000)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3001	KMD-Franklin Mains & Resolution	9280	A&G-Injuries & damages	07135	Insurance Reserve	000000	006	Mid-States-Virginia	1,000,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05313	Transportation	004000	001	Ky/Mid-States	1,818	120,300,042
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	06310	Monthly Lines and service	003153	003	Kingsport	322	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2314	KMD-Shelbyville Operations	8700	Distribution-Operation sup	04582	Building Maintenance	003000	003	Mid-States-Tennessee	369	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	06414	Lodging	000000	009	KY	278	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2724	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	06411	Contract Labor	000000	009	KY	22,584	403,000,140
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Serv	8740	Mains and Services Exper	06500	Meals	000000	009	KY	60	60,450,021
APR-15	010	Atmos Revaulted Shared Sc	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Overd	07499	Misc Employee Welfare Exp	012000	012	Customer Support	185	80,600,020
APR-15	050	Atmos Energy-KY/Mid-State	3328	KMD-Johnson City Tri-Cities O	8930	Customer accounts-Collec	06414	Lodging	003000	003	Mid-States-Tennessee	455	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hilltop Adm	9000	Customer service-Operatio	06414	Lodging	000000	009	KY	473	181,350,063
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8110	Sales-Supervision	05411	Meals and Entertainment	000000	001	Ky/Mid-States	79	60,450,021
APR-15	010	Atmos Revaulted Shared Sc	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	11,984	463,450,181
APR-15	010	Atmos Revaulted Shared Sc	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05330	VOICE/Unlimited Service	002000	002	Shared Services General	36,452	362,500,110
APR-15	010	Atmos Revaulted Shared Sc	1212	SS CSC-Customer Contact Ma	9010	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	6,753	643,000,224
APR-15	010	Atmos Revaulted Shared Sc	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	818	181,350,063
APR-15	010	Atmos Revaulted Shared Sc	1409	SS Dallas Employee Develpmt	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	3,636	241,800,084
APR-15	010	Atmos Revaulted Shared Sc	1508	SS Corporate Energy Assistan	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	3,646	292,100,088
APR-15	010	Atmos Revaulted Shared Sc	1509	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05364	Cellular, pagers, pager charges	002000	002	Shared Services General	508	423,150,147
APR-15	010	Atmos Revaulted Shared Sc	1501	SS Corporate Legal	9302	Miscellaneous expense ex	05420	Employee Development	002000	002	Shared Services General	1,230	40,300,014
APR-15	010	Atmos Revaulted Shared Sc	1407	SS Dallas Facilities	9310	A&G-Rents	04591	Software Maintenance	002000	002	Shared Services General	2,798	100,750,035
APR-15	010	Atmos Revaulted Shared Sc	1227	SS Dallas Business Processes	9320	A&G-Maintenance of dame	04201	Software Maintenance	012000	012	Customer Support	1,561	201,500,070
APR-15	010	Atmos Revaulted Shared Sc	2000	Default	4270	Interest on long-Term debt	30037	LTD-Rate Lock	002000	002	Shared Services General	45,528	120,900,042
APR-15	010	Atmos Revaulted Shared Sc	1901	SS Dallas Employee Relocation	9700	Distribution-Operation sup	06419	Misc Employee Expense	002000	002	Shared Services General	6,052	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	8740	Distribution-Operation sup	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Campbellsville CSM/Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Harrville Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	99	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	009172	009	Operations	1,924	361,500,070
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05330	VOICE/Unlimited Service	003155	003	Greenville	58	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Rates & Revenue	8700	Distribution-Operation sup	05413	Transportation	000000	001	Ky/Mid-States	-	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Measurement &	8700	Distribution-Operation sup	03004	Vehicle Expense	000000	001	Ky/Mid-States	-	60,600,020
APR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	153	181,700,036
APR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05434	Lodging	006000	006	Mid-States-Virginia	-	60,600,020
APR-15	050	Atmos Energy-KY/Mid-State	2438	KMD-New River North Operati	8700	Distribution-Operation sup	05414	Lodging	006000	006	Mid-States-Virginia	474	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	05413	Transportation	006000	006	Mid-States-Virginia	-	141,050,049
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	06411	Contract Labor	009000	009	KY	11,348	141,050,049
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	8740	Mains and Services Exper	06414	Lodging	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Harrville Operations	8740	Mains and Services Exper	06415	Meals and Entertainment	003000	003	Mid-States-Tennessee	-	141,050,049
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Harrville Operations	8740	Mains and Services Exper	06413	Transportation	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	713	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	2722	KMD-Shelbyville CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,559	221,500,077
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8920	Customer accounts-Meter	06311	Contract Labor	009000	009	KY	6,687	141,050,049
APR-15	050	Atmos Energy-KY/Mid-State	3313	KMD-Murfreesboro Operations	8920	Customer accounts-Meter	07590	Misc General Expense	003000	003	Mid-States-Tennessee	(9,541)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2727	KMD-Bowling Green East Rest	8190	Sales-Supervision	05414	Lodging	006000	006	Mid-States-Virginia	57	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	8110	Sales-Supervision	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	64	221,500,077
APR-15	010	Atmos Revaulted Shared Sc	1100	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	-	80,600,020
APR-15	010	Atmos Revaulted Shared Sc	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	606	181,350,063
APR-15	010	Atmos Revaulted Shared Sc	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	-	40,300,014
APR-15	010	Atmos Revaulted Shared Sc	1220	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	06115	Contract Labor	012000	012	Customer Support	38,363	624,650,217
APR-15	010	Atmos Revaulted Shared Sc	1021	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05111	Meals and Entertainment	002000	002	Shared Services General	3,918	80,600,020
APR-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	003000	003	KY	111	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	8900	Maintenance of meters an	02004	Warehouse Loading Charge	003000	003	Mid-States-Tennessee	119	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8920	Customer accounts-Meter	02004	Warehouse Loading Charge	003000	003	Mid-States-Tennessee	145	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	02004	Warehouse Loading Charge	006000	006	Mid-States-Virginia	157	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	003000	003	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3313	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	006000	006	Mid-States-Virginia	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Harrville Operations	8700	Distribution-Operation sup	04307	Heavy Equipment Capitalized	003000	003	Mid-States-Tennessee	(545)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	003000	003	Mid-States-Tennessee	(12,993)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalize	006000	006	Mid-States-Virginia	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8240	A&G-Property insurance	04072	Insurance Capitalized	009000	009	Ky/Mid-States	(1,438)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3608	KMD-Owensboro Storage & T	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8810	Distribution-Rents	07603	Rent Cap Accrual	003000	003	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2632	KMD-Owensboro Information	8810	Distribution-Rents	07603	Rent Cap Accrual	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	8810	Distribution-Rents	07603	Rent Cap Accrual	006000	006	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3453	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	006000	006	Mid-States-Virginia	(162)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	006000	006	Mid-States-Virginia	(162)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	003000	003	KY	(2,470)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3312	KMD-Franklin Operations	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	003000	003	Mid-States-Tennessee	(9,653)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	003000	003	KY	(2,532)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	003000	003	Mid-States-Tennessee	(8,471)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(473)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	05399	Capitalized Telecom Costs	009000	009	KY	(98)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville Maintenance	8700	Distribution-Operation sup	07600	Uniform Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	8260	A&G-Employee pensions e	07600	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8260	A&G-Employee pensions e	07600	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Hopkinsville CSM/Servic	8700	Meter and house regulator	07608	Uniform Cap Accrual	003000	003	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Maintenance	8600	Customer accounts-Meter	07600	Uniform Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	07609	Utility Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Maintenance	8310	Distribution-Rents	07609	Utility Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8260	Mains expenses	07603	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3313	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8810	Distribution-Rents	07603	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	05399	Capitalized Telecom Costs	001000	001	Ky/Mid-States	(30)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Bowling Green Operation	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	001000	001	Ky/Mid-States	(9)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	003000	003	Mid-States-Tennessee	(118)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Depreciation Expense	30002	Tools & Shop Depreciation Cost	003000	003	Mid-States-Tennessee	(3,957)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8560	Mains expenses	07444	Uniforms Capitalized	009000	009	KY	(9)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	003000	003	Mid-States-Tennessee	(265)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Hopkinsville CSM/Servic	8030	Customer accounts-Collec	07444	Uniforms Capitalized	009000	009	KY	(48)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Exper	07444	Uniforms Capitalized	003000	003	Mid-States-Tennessee	(309)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8260	A&G-Employee pensions e	07444	Uniforms Capitalized	006000	006	Mid-States-Virginia	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	4030	Depreciation Expense	30002	Vehicle Depreciation Capitalize	006000	006	Mid-States-Virginia	(3)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	04583	Capitalized Utility Costs	009000	009	KY	(403)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Servic	8640	Mains expenses	04583	Capitalized Utility Costs	009000	009	KY	(950)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	8700	Distribution-Operation sup	04583	Capitalized Utility Costs	003000	003	Mid-States-Tennessee	(13)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8810	Distribution-Rents	04591	Capitalized Utility Costs	009000	009	KY	(391)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	04583	Capitalized Utility Costs	003000	003	Mid-States-Tennessee	(291)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3714	KMD-Bowling Green CSM/Serv	8810	Distribution-Rents	04589	Capitalized Utility Costs	009000	009	KY	(2,872)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8810	Distribution-Rents	04589	Capitalized Utility Costs	003000	003	Mid-States-Tennessee	(2,729)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04589	Capitalized Utility Costs	001000	001	Ky/Mid-States	(4,215)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-UNITI Union City Operati	8700	Distribution-Operation sup	04589	Capitalized Utility Costs	003000	003	Mid-States-Tennessee	(137)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8740	Mains and Services Exper	03003	Capitalized transportation cost	001000	001	Ky/Mid-States	(1,203)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	03003	Capitalized transportation cost	001000	001	Ky/Mid-States	(6)	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1107	SS Dallas Treasury	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,834	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1114	SS Dallas Vice Pres & Control	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,634	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1119	SS Dallas General Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	7,549	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1125	SS Dallas Financial Reporting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	10,193	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1170	SS Dallas Income Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	1,204	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1150	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,754	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,555	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1408	SS Dallas Employee Develpmt	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,472	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1508	SS Corporate Energy Assistan	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,020	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	03003	Capitalized transportation cost	003000	003	Mid-States-Tennessee	(10,865)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3361	KMD-Paducah Operations	8740	Mains and Services Exper	03003	Capitalized transportation cost	009000	009	KY	(3,525)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	8740	Mains and Services Exper	03003	Capitalized transportation cost	001000	001	Ky/Mid-States	(169)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Hayfield CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation cost	009000	009	KY	1,613	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-UNITI Union City Operati	8700	Meter and house regulator	03003	Capitalized transportation cost	003000	003	Mid-States-Tennessee	(8)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation cost	009000	009	KY	(9,060)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8260	A&G-Employee pensions e	01271	LTD Benefits Projects	000000	000	KY	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8260	A&G-Employee pensions e	01265	RSP FAOC Benefits Projects	006000	006	Mid-

APR-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8750	Distribution-Measuring and	01000	Non-project Labor	053000	093	Mid-States-Tennessee	98	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton GIM/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,577	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow GIM/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,176	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8800	Distribution-Other expenses	01000	Non-project Labor	053000	093	Mid-States-Tennessee	135	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow GIM/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	246	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	9020	Customer accounts-Meter	01000	Non-project Labor	056000	056	Mid-States-Virginia	420	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow GIM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	944	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	9030	Customer accounts-Custo	01000	Non-project Labor	053000	093	Mid-States-Tennessee	909	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3134	MID-Maryville Operations	9030	Customer accounts-Custo	01000	Non-project Labor	053000	093	Mid-States-Tennessee	1,242	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	9800	Distribution-Other expense	01000	Non-project Labor	053000	093	Mid-States-Tennessee	266	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2635	MID-Owensboro-Hillen Admi	9090	Customer service-Operatio	01000	Non-project Labor	009000	009	KY	7,826	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3088	MID-Franklin Marketing	9110	Sales-Demonstration	01000	Non-project Labor	056000	056	Mid-States-Virginia	3,313	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1110	SS Dallas Procurement	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	7,569	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1117	SS Dallas Acctg Services	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	11,065	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1129	SS Dallas Income Tax	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	24,079	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acc	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	37,754	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1225	SS Dallas Regulated Operatio	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	12,519	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1300	SS Dallas-Corporate Gas Sup	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	7,843	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1301	SS Dallas Employee Relocation	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	14,762	40,300,014
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4081	Taxes other than income h	30101	Ad Valorem - Accrual	002000	002	Shared Services General	45,000	20,150,007
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4081	Taxes other than income h	30101	Ad Valorem - Accrual	012000	012	Customer Support	50,000	20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	0000	Default	4085	Unbilled Residential Reven	31101	Gas Rev-Distribc	053000	093	Mid-States-Tennessee	315,971	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4085	Unbilled Residential Reven	31195	UNRA	056000	056	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31126	Gas Cost Adjustment Surcharg	053000	093	Mid-States-Tennessee	691,230	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31126	Gas Cost Adjustment Surcharg	093100	093	Union City	40,617	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31129	Gas Cost Adjustment Surcharg	009000	009	KY	200,455	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31129	Gas Cost Adjustment Surcharg	056000	056	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31182	State Occupa revenue	009000	009	KY	-	40,300,014
APR-15	091	Atmos Energy-KY/Mid-State	0000	Default	4016	Unbilled Industrial Revenue	31218	CB Gas Rev-Distribc Base Cha	053000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4993	Revenue-Transportation G	31216	CB Gas Rev-Distribc Base Cha	056000	056	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4993	Revenue-Transportation G	31215	CB Gas Rev-Distribc	009000	009	KY	196,139	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4005	Unbilled Residential Reven	31105	Gas Rev-Distribc Base Charge	053000	093	Mid-States-Tennessee	183,916	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	056000	056	Mid-States-Virginia	(309,261)	40,300,014
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4091	Income taxes - Utility operat	30292	State Income Taxes	002000	002	Shared Services General	69,279	60,450,021
APR-15	040	Atmos Energy-KY/Mid-State	2634	MID-Madisonville GIM/Servic	4365	Other deductions	05411	Meals and Entertainment	009000	009	KY	859	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage &	5550	Maint-Inventory Supplies	07035	Non-Inventory Supplies	009000	009	KY	1,207	41,300,154
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6130	Other gas supply expenses	04777	Realignment Costs	053000	093	Mid-States-Tennessee	5	40,500,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8059	Unbilled PGA Cost	04821	Unbilled PGA-Ind	053000	093	Mid-States-Tennessee	(35,783)	40,300,016
APR-15	050	Atmos Energy-KY/Mid-State	3082	MID-Franklin Information Serv	8700	Distribution-Operation sup	04261	Software Maintenance	056000	031	Ky/Mid-States	207	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	04130	Environmental & Safety	053000	093	Mid-States-Tennessee	267	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City TN-Gas Di	8700	Distribution-Operation sup	04392	Heavy Equipment	053000	093	Mid-States-Tennessee	776	161,200,056
APR-15	050	Atmos Energy-KY/Mid-State	3236	MID-Hoskinsville GIM/Service	8740	Mains and Services Expen	07001	Inventory Materials	009000	009	KY	2,223	261,050,091
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8126	Gas used for other utilities	04501	Company Used Gas	053000	093	Mid-States-Tennessee	544,060,216	
APR-15	010	Atmos Regulated Shared Sc	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05316	Telecom-Maintenance & Repair	012000	012	Customer Support	7	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1408	SS Dallas Employee Development	9210	A&G-Office supplies & ex	05111	Contract Labor	002000	002	Shared Services General	4,850	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1828	SS New Orleans Gas Supply	9210	A&G-Office supplies & ex	05331	WANLAN/Internet Service	002000	002	Shared Services General	(29)	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6061	PGA for Residential	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	1,290,910	8,201,653,289
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	47,725	502,250,126
MAY-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Tech Services A	8340	Storage-Other expenses	04596	Utilities	009000	091	Ky/Mid-States	16	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services A	8350	Storage well royalties	04596	Utilities	091000	091	Ky/Mid-States	427	109,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8586	Transmission and compres	04771	Demand Charges-Transportatio	093000	093	Mid-States-Tennessee	1,472,000	443,200,176
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6091	Gas withdrawn from stora	04756	Storage Injection/Withdrawal	056000	056	Mid-States-Virginia	57,591	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6082	Gas delivered to storage -	04756	Storage Injection/Withdrawal	093100	093	Union City	(6,356)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,906)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(549)	100,750,040
MAY-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,269)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1135	SS Dallas E&G Corporate Svcs	9220	A&G-Administrative exper	40002	Billed to Colo/S Div	002000	002	Shared Services General	(45,620)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1136	SS Dallas E&G Corporate Svcs	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(54,400)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Environment & Ope	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(163,433)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1214	SS Dallas Workforce Managem	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(6,300)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1215	SS Dallas Dispatch Operations	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(326,290)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1836	SS TBS-System Support	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,467)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40002	Billed to LA Div	002000	002	Shared Services General	(9,040)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(187)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1908	SS Dallas SEBP	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(61,954)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4081	Taxes other than income h	40003	Billed to LA Div	012000	012	Customer Support	(33,378)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4081	Taxes other than income h	40004	Billed to Mid St Div	012000	012	Customer Support	(31,993)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,717)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HO	091000	091	Ky/Mid-States	(641)	60,450,024
MAY-15	010	Atmos Regulated Shared Sc	1224	SS Dallas GSO Human Resour	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(18,965)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1225	SS Dallas Regulated Operatio	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(7,662)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1836	SS TBS-Technical Support	9220	A&G-Administrative exper	40004	Billed to West Tex Div	002000	002	Shared Services General	(6,826)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1839	SS TBS-Transmission & Scha	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,674)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1839	SS TBS-Transmission & Scha	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(42)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1910	SS Corporate Overhead Cost	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	234,997	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1943	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,730)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Fixed Accounting	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(30,388)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(2,747)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,542)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4260	Amortization of debt direct	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	973	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HO	056000	056	Mid-States-Virginia	878	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41136	Billed from BTL HO	056000	056	Mid-States-Virginia	633	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4263	Penalties	41134	Billed from BTL SS	009000	009	KY	3,262	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4300	Interest on debt to associa	40009	Billed to Mid St Div	002000	002	Shared Services General	(8,436)	60,450,024
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4263	Penalties	40004	Billed to Mid St Div	002000	002	Shared Services General	(8,609)	60,450,024
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4265	Other deductions	40009	Billed to West Tex Div	002000	002	Shared Services General	(4,243)	60,600,032
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General	(578)	60,600,032
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4310	Other interest expense	40009	Billed to West Tex Div	002000	002	Shared Services General	(12,657)	60,600,032
MAY-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,064)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(6,435)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(30,844)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(41,971)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(27,997)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1228	SS Dallas Customer Revenue	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(108,229)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9220	A&G-Administrative exper	41121	Billed from Management Comm	091000	091	Ky/Mid-States	28,364	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	9220	A&G-Administrative exper	41103	Billed from Customer Service O	091000	091	Ky/Mid-States	222	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1301	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(222)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1815	SS Dallas Insurance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(166,919)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,630)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4264	Civic, Political and Related	40002	Billed to COHS Div	002000	002	Shared Services General	(478)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4300	Interest on debt to associa	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	3,621	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4190	Interest and dividend incor	41134	Billed from BTL SS	056000	056	Mid-States-Virginia	(578)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4300	Interest on debt to associa	40009	Billed to MS Div	002000	002	Shared Services General	(8,391)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4190	Interest and dividend incor	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	20,158	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4263	Penalties	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(16,607)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4190	Interest and dividend incor	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	18,798	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(9,647)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(95,251)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	54,132	100,750,040
MAY-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(2,674)	100,750,040
MAY-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(14,777)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1953	SS Dallas Enterprise Team Ma	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(483)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1953	SS Dallas Enterprise Team Ma	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(166)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services A	9220	A&G-Administrative exper	41101	Billed from Accounting	091000	091	Ky/Mid-States	9,265	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(9,797)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,947)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(23,202)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1156	SS DallaIT Customer Services I	9220	A&G-Administrative exper	40005	Billed to West Tex Div	012000	012	Customer Support	(33,224)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1156	SS DallaIT Customer Services I	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(282,166)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1158	SS COO IT Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(28,986)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(10,459)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1159	SS Dallas Director Technical T	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(14,200)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1151	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(2,457)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VG Billing & Other	9220	A&G-Administrative exper	41132	Billing for SS O&M	056000	056	Mid-States-Virginia	77,979	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VG Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expenses	009000	009	KY	9,520	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VG Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expenses	091000	091	Ky/Mid-States	(30,264)	40,400,014
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VG Billing & Other	4060	Amortization of gas plant a	09344	Depr & Taxes Other Expenses	053000	093	Mid-States-Tennessee	3,346	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(5,456)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(25,713)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(13,720)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1415	SS Tech Training Hour & Curri	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(9,339)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VG Billing & Other	4081	Taxes other than income h	41129	Billed for CSG Depr & Taxes O	091000	091	Ky/Mid-States	(31,894)	60,450,024
MAY-15	010	Atmos Regulated Shared Sc	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,293)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(413)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(84)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1463	SS IPI Benefit Variance	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	1,443	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9220	A&G-Administrative exper	41113	Billed from Legal	091000	091	Ky/Mid-States	76,336	40,300,016
MAY-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(9,471)	100,750,040
MAY-15	010	Atmos Regulated Shared Sc	1128	SS Dallas Income Tax	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,853)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(30,241)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,157)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1501	SS Corporate Legal	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(58,631)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(114)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(130)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(17,281)	20,150,000
MAY-15	010	Atmos Regulated Shared Sc	1105	SS Dallas Treasurer	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(10,751)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9220	A&G-Administrative exper	41119	Billed from Treasury	091000	091	Ky/Mid-States	10,366	40,300,016
MAY-15	010	Atmos Regulated Shared Sc	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,268)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulato	9220	A&G-Administrative exper	41106	Billed from Gas Rates Affairs	091000	091	Ky/Mid-States	15,179	40,300,016
MAY-15	010	Atmos Regulated Shared Sc	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(1,479)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	MID-

MAY-15	010	Atmos Regulated Shared Sh	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	(16,209)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	9030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	009	KY	(1,764)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1134	SS Dallas IT	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(44,357)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(12,455)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8920	Maintenance of services	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	(165)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3312	KMD-Franklin Operations	9020	Customer accounts-Meter	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	(311)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8740	Mains and Services Exper	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	(2,030)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Greenville/Morristown Op	8780	Meter and house regulator	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	(612)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ra	8700	Distribution-Operation sup	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	(14,766)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3539	KMD-Shelbyville CSM/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	000000	009	KY	(1,837)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1114	SS Dallas Vice Pres & Controll	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(9,570)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1415	SS Tech Training Prog & Curri	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(8,222)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	(19,514)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3634	KMD-Maryville Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	(142)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	000000	009	KY	(723)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green CSM/Ser	8030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	009	KY	(1,072)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1504	SS Corporate Records Manag	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(6,032)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Meter and house regulator	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	(3,018)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	000000	009	KY	(2,384)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3535	KMD-Owensboro CSM/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	000000	009	KY	58	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Reg	8110	Sales-Supervision	01008	Expense Labor Accrual	000000	009	KY	(1,255)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1110	SS Dallas Procurement	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(3,460)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1135	SS Dallas CEO Corporate Svcs	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(55,139)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	01008	Expense Labor Accrual	001000	001	KY/Mid-States	(2,404)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Servic	8740	Mains and Services Exper	01008	Expense Labor Accrual	000000	009	KY	(9,016)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3551	KMD-Paducah Operations	8740	Mains and Services Exper	01008	Expense Labor Accrual	000000	009	KY	(3,712)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3639	KMD-Owensboro Maxson & T	8190	Compressor station fuel and	01008	Expense Labor Accrual	000000	009	KY	(959)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	009	KY	182	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-LM/TN Union City Operat	9020	Customer accounts-Meter	01008	Expense Labor Accrual	000000	009	KY	(546)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	9200	Distribution-Operation sup	01008	Expense Labor Accrual	001000	001	KY/Mid-States	(13,112)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1106	SS Dallas Treasurer	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(13,218)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8020	Customer accounts-Meter	01008	Expense Labor Accrual	000000	009	KY	(636)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1126	SS Dallas Financial Reporting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(27,665)	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1159	SS Dallas Director Technical T	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(8,332)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-LM/TN Union City Operat	8030	Distribution-Other expense	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	52	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1123	SS Dallas Gas Accounting	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	686	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1212	SS Dallas Quality Assurance	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	2,856	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1301	SS Dallas Employee Relocation	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	(173)	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1223	SS Dallas Pipeline Safety	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	611	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1131	SS Dallas Business Planning a	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,872	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1125	SS Dallas Financial Reporting	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,165	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1403	SS Dallas Human Resources -	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,190	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1203	SS Dallas Safety & Compliance	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	718	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Mains and Services Exper	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	15	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Op	8700	Maintenance of meters and	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	139	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hendersonville CSM/Servic	8000	Distribution-Other expense	01008	Expense Labor Accrual	000000	009	KY	257	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3730	KMD-Campbellsville CSM/Servi	8300	Maintenance of meters and	01008	Expense Labor Accrual	000000	009	KY	35	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3538	KMD-New River North Operati	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	053000	053	Mid-States-Tennessee	85	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8260	A&G-Employee pensions &	01257	ESOP Benefits Load	001000	001	KY/Mid-States	963	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3637	KMD-Paducah CSM/Service	8260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	1,120	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	668	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Marketing	8260	A&G-Employee pensions &	01257	ESOP Benefits Load	001000	001	KY/Mid-States	235	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	053000	053	Mid-States-Tennessee	1,075	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3639	KMD-Owensboro Maxson & T	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	1,183	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Hi Rez Adm	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	001000	001	KY/Mid-States	168	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	177	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3321	KMD-Relocation Expense	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	001000	001	KY/Mid-States	74	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3739	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	304	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Hi Rez Adm	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	320	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1114	SS Dallas Vice Pres & Controll	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,449	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1212	SS Dallas Quality Assurance	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	5,642	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1406	SS Dallas Employee Development	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	4,232	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1505	SS New Orleans Gas Service	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,078	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1212	SS CSC-Customer Contact Ma	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	71,051	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1154	SS Dallas Rates & Regulatory	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	7,907	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1137	SS Dallas IT Engineering & Ope	9200	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	16,551	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	001000	001	KY/Mid-States	3,258	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Managem	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	001000	001	KY/Mid-States	(57)	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3312	KMD-Franklin Operations	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	053000	053	Mid-States-Tennessee	4,251	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	053000	053	Mid-States-Tennessee	1,669	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3415	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	053000	053	Mid-States-Tennessee	300	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Hi Rez Adm	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	000000	009	KY	1,865	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3039	KMD-LM/TN Union City Operat	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	053000	053	Mid-States-Tennessee	298	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1301	SS Dallas Employee Relocation	9200	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	(334)	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1803	SS Dallas-Corporate Gas Sus	9200	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	658	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1209	SS Dallas SVP Utility Operatio	9200	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,336	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1145	SS Dallas Revenue Accounting	9200	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,177	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1125	SS Dallas Financial Reporting	9200	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	4,618	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1803	SS Dallas Gas Contract Admin	9200	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,157	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1504	SS Corporate Records Manag	9200	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,127	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1120	SS Dallas Accounts Payable	9200	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,998	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Tech Services A	8260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	KY/Mid-States	178	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8260	A&G-Employee pensions &	01202	Pension Benefits Load	053000	053	Mid-States-Tennessee	864	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8060	A&G-Employee pensions &	01202	Pension Benefits Load	056000	056	Mid-States-Virginia	219	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Managem	9260	A&G-Employee pensions &	01202	Pension Benefits Load	000000	009	KY	21	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	01202	Pension Benefits Load	053000	053	Mid-States-Tennessee	825	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	000000	009	KY	1,066	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2633	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	000000	009	KY	1,457	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineers	9260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	KY/Mid-States	118	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	KY/Mid-States	235	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3730	KMD-Campbellsville CSM/Servi	9260	A&G-Employee pensions &	01202	Pension Benefits Load	000000	009	KY	1,201	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Hi Rez Adm	9260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	KY/Mid-States	429	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	KY/Mid-States	657	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01202	Pension Benefits Load	053000	053	Mid-States-Tennessee	180	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Hi Rez Adm	9260	A&G-Employee pensions &	01202	Pension Benefits Load	000000	009	KY	215	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-LM/TN Union City Operat	9260	A&G-Employee pensions &	01202	Pension Benefits Load	053000	053	Mid-States-Tennessee	165	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1128	SS Dallas Property & Sales Ta	9200	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	164	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1214	SS Dallas Workforce Managem	9200	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	41	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	1803	SS Franklin-East Region Gas S	9200	A&G-Employee pensions &	01260	HSA Benefits Load	000000	009	KY	11	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1826	SS New Orleans Gas Supply	9200	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	17	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1821	SS Gas Supply Executive	9200	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	26	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1803	SS Corporate Governmental A	9200	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	26	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1821	SS Dallas Gas Contract Admin	9200	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	27	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1504	SS Corporate Records Manag	9200	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	14	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1825	SS Franklin-Gas Control & Sta	9200	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	24	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1119	SS Dallas General Accounting	9200	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	39	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3736	KMD-Hendersonville CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	000000	009	KY	29	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ra	9260	A&G-Employee pensions &	01260	HSA Benefits Load	053000	053	Mid-States-Tennessee	55	40,300,016
MAY-15	010	Atmos Regulated Shared Sh	1129	SS Dallas Income Tax	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	247	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1414	SS Tech Training Delivery	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	571	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1209	SS Dallas SVP Utility Operatio	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	233	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1130	SS Dallas Business Planning a	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	415	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1212	SS CSC-Customer Contact Ma	9200	A&G-Employee pensions &	01260	LTD Benefits Load	012000	012	Customer Support	8,638	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1407	SS Dallas Facilities	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	396	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1405	SS Dallas Benefits	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	618	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1107	SS Dallas Treasury	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	262	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1501	SS Corporate Legal	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	1,670	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1106	SS Dallas Treasurer	9200	A&G-Employee pensions &	01260	LTD Benefits Load	002000	002	Shared Services General	260	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01260	LTD Benefits Load	056000	056	Mid-States-Virginia	19	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	009	KY	134	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2664	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01260	LTD Benefits Load	001000	001	KY/Mid-States	41	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01260	LTD Benefits Load	001000	001	KY/Mid-States	56	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	009	KY	341	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Compliance	9260	A&G-Employee pensions &	01260	LTD Benefits Load	000000	009	KY	(1)	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1227	SS Dallas Business Processes	9200	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	962	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1401	SS Dallas Employment & Empl	9200	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	255	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1134	SS Dallas IT	9200	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	524	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1826	SS New Orleans Gas Supply	9200	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	84	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1216	SS Dispatch Operations	9200	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	1,471	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01266	Life Benefits Load	053000	053	Mid-States-Tennessee	46	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	01266	Life Benefits Load	001000	001	KY/Mid-States	123	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	009	KY	84	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Managem	9260	A&G-Employee pensions &	01266	Life Benefits Load	001000	001	KY/Mid-States	(2)	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineers	9260	A&G-Employee pensions &	01266	Life Benefits Load	001000	001	KY/Mid-States	11	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Hi Rez Adm	9260	A&G-Employee pensions &	01266	Life Benefits Load	001000	001	KY/Mid-States	24	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	009	KY	23	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	009	KY	80	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	01266	Life Benefits Load	001000	001	KY/Mid-States	69	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	053000	053	Mid-States-Tennessee	121	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3551	KMD-Paducah Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	053000	053	Mid-States-Tennessee	6	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3270	KMD-Compliance	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	009	KY	(1)	20,150,009
MAY-15	010	Atmos Regulated Shared Sh	1226	SS Dallas Customer Service	4081	Taxes other than income b	01210	Flice Load	012000	012	Customer Support	3,742	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1037	SS Regional Supply Planning	4081	Taxes other than income b	01210	Flice Load	002000	002	Shared Services General	3,414	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income b	01210	Flice Load	002000	002	Shared Services General	2,653	20,150,008
MAY-15	010	Atmos Regulated Shared Sh	1164	SS Dallas IT Security	4081	Taxes other than income b	01210	Flice Load	002000	002	Shared Services General	8,024	20,150,008
MAY-15	010

MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Procurm & Sales Ta	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	24	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Accts Services	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	3	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	2	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	2	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1184	SS Dallas Benefits and Payroll	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	6	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	9	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	4081	Taxes other than income b	01211	Futa Load	000000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Glasgow CSM/Service	4081	Taxes other than income b	01211	Futa Load	000000	009	KY	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2451	KMD-Johnson City Tri-Cities/Ka	4081	Taxes other than income b	01211	Futa Load	000000	056	Mid-States-Virginia	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2306	KMD-Franklin Marketing	4081	Taxes other than income b	01211	Futa Load	000000	093	Mid-States-Tennessee	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rect	4081	Taxes other than income b	01211	Futa Load	000000	009	KY	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	4081	Taxes other than income b	01211	Futa Load	000000	002	KY	0	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	19	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	14	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	4081	Taxes other than income b	01212	Suta Load	012000	012	Customer Support	466	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	11	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1828	SS Jackson/West Reason Gas	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	5	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1230	SS Dallas Regulated Operatior	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	8	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	42	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	12	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	10	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	19	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1005	SS Corporate Gas Contract Ac	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	8	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1808	SS Franklin Gas Control	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	43	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	17	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	17	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	25	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	4081	Taxes other than income b	01212	Suta Load	000000	009	KY	2	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2450	KMD-Franklin Operations	4081	Taxes other than income b	01212	Suta Load	000000	093	Mid-States-Tennessee	2	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2435	KMD-Greeneville/Morristown Ca	4081	Taxes other than income b	01212	Suta Load	000000	093	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2391	KMD-Paducah Operations	4081	Taxes other than income b	01212	Suta Load	000000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2431	KMD-Dalton Operations	4081	Taxes other than income b	01212	Suta Load	000000	093	Mid-States-Tennessee	2	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	9260	A&G-Employee pensions a	01251	Medical Benefits Load	000000	009	KY	6,163	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	000000	091	Ky/Mid-States	4,344	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	000000	093	Mid-States-Tennessee	4,952	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	437	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	217	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	82	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	591	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas T	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	000000	056	Mid-States-Virginia	54	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	197	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	347	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	665	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	263	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	271	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Procurement	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	002000	002	Shared Services General	57	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	000000	009	KY	69	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	000000	009	KY	50	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	000000	009	KY	86	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2722	KMD-Bowling Green East Rect	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	000000	093	Mid-States-Tennessee	27	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	000000	009	KY	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions a	01263	RSP FAOG Benefits Load	000000	009	KY	30	20,150,000
MAY-15	010	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	9260	A&G-Injuries & damages	01303	Workers Comp Benefits Variance	000000	091	Ky/Mid-States	(7,549)	20,150,034
MAY-15	010	Atmos Regulated Shared Sv	1206	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	4,546	107,750,040
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Procurement	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	1,600	107,750,040
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions a	07463	RSU-Long Term Incentive Plan	002000	002	Shared Services General	6,306	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	391	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	171	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	07463	RSU-Long Term Incentive Plan	002000	002	Shared Services General	1,674	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O, Corporate Svcs	9260	A&G-Employee pensions a	07463	RSU-Long Term Incentive Plan	002000	002	Shared Services General	13,033	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1156	SS DHFT Customer Services I	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	012000	012	Customer Support	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	1,074	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	494	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan	012000	012	Customer Support	16,562	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	2,478	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	655	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	1,990	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hines Adm	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	000000	091	Ky/Mid-States	3,196	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2307	KMD-Franklin Finance	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan	000000	091	Ky/Mid-States	878	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3363	MID-HR Benefit Variance	9260	A&G-Employee pensions a	01259	ESOP Benefits Variance	000000	091	Ky/Mid-States	(663)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3363	MID-HR Benefit Variance	9260	A&G-Employee pensions a	01206	Pension Benefits Variance	000000	091	Ky/Mid-States	4,409	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1310	SS Dallas Procurement	1099	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(233)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1001	SS Dallas Employee Relocation	4081	Taxes other than income b	01213	Fica Load Accrual	012000	012	Customer Support	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2039	KMD-LWVFE Union City Operati	4081	Taxes other than income b	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(165)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(489)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3329	KMD-New River South Operati	4081	Taxes other than income b	01213	Fica Load Accrual	056000	056	Mid-States-Virginia	(100)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(600)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(837)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Greensboro Compliance	4081	Taxes other than income b	01213	Fica Load Accrual	009000	009	Ky/Mid-States	(130)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	4081	Taxes other than income b	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(66)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(661)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Outre	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(419)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	4081	Taxes other than income b	01213	Fica Load Accrual	009000	009	Ky/Mid-States	(61)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ka	4081	Taxes other than income b	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(375)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(16)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(17)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	4081	Taxes other than income b	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	4081	Taxes other than income b	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rect	4081	Taxes other than income b	01215	Suta Load Accrual	056000	056	Mid-States-Virginia	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2804	KMD-Owensboro Rates & Rec	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	4081	Taxes other than income b	01215	Suta Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Communications	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(24)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2435	KMD-Greeneville/Morristown Ca	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	4081	Taxes other than income b	01215	Suta Load Accrual	009000	009	KY	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	4081	Taxes other than income b	01216	Suta Load Accrual	012000	012	Customer Support	(39)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Murfreesboro Operations	4081	Taxes other than income b	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income b	01216	Suta Load Accrual	002000	002	Shared Services General	(14)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4081	Taxes other than income b	01216	Suta Load Accrual	002000	002	Shared Services General	(7)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3424	KMD-Maryville Operations	4081	Taxes other than income b	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Receivable Account	4081	Taxes other than income b	01216	Suta Load Accrual	002000	002	Shared Services General	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1236	SS Dallas Customer Service	4081	Taxes other than income b	01216	Suta Load Accrual	012000	012	Customer Support	(12)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4081	Taxes other than income b	01216	Suta Load Accrual	091000	091	Ky/Mid-States	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	4081	Taxes other than income b	01216	Suta Load Accrual	002000	002	Shared Services General	(27)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	4081	Taxes other than income b	01216	Suta Load Accrual	002000	002	Shared Services General	(7)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	4081	Taxes other than income b	01216	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Measurement &	4081	Taxes other than income b	01216	Suta Load Accrual	009000	009	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Energy-KY/Mid-State	3329	KMD-Franklin Central Region A	4081	Taxes other than income b	01216	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(19,929)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Madisonville CSM/Service	8700	Distribution-Operation wa	01011	Capital Labor Transfer In	009000	009	KY	17,588	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation wa	01002	Capital Labor Costs	009000	009	KY	(88,930)	563,760,200
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rect	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,999)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rect	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	056000	056	Mid-States-Virginia	(8,725)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation wa	01002	Capital Labor Costs	009000	009	KY	(33,667)	563,760,144
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	009000	009	KY	(11,287)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	009000	009	KY	(9,010)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,441)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation wa	01002	Capital Labor Costs	056000	056	Mid-States-Virginia	(43,875)	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(7,945)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(60,832)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(2,463)	120,900,040
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(13,442)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation wa	01002	Capital Labor Costs	093000	093	Mid-States-Tennessee	(38,623)	483,800,152
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation wa	01002	Capital Labor Costs	093000	093	Mid-States-Tennessee	(59,243)	604,800,364
MAY-15	050	Atmos Energy-KY/Mid-State	3426	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation wa	01002	Capital Labor Costs	093000	093	Mid-States-Tennessee	(60,457)	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation wa	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,706	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	3329	KMD-New River South Operati	8700	Distribution-Operation wa	01002	Capital Labor Costs	093000	093	Mid-States-Tennessee	(6,875)	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation wa	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(6,134)	60,490,024
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ka	8700	Distribution-Operation wa	01006	O&M Project Labor and Contra	056000	056	Mid-States-Virginia	-	150,150,040
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas IT	8700	Distribution-Operation wa	01011	Capital Labor Transfer In	002000	002	Shared Services General	1,305	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1156	SS DHFT E&O, Corporate Svcs	9200	A&G-Administrative & gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(2,366)	80,450,024
MAY-15	010	Atmos Regulated Shared Sv	1156	SS DHFT Customer Services I	9200	A&G-Administrative & gen	01011	Capital Labor Transfer In	012000	012	Customer Support	69,682	203,290,120
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation wa	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,854	100,700,040
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9200	A&G-Office supplies & ex	05200	Office Supplies	002000	002	Shared Services General	21,737	846,206,200
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4811	Commercial Revenue-Bare	31103	Gas Rev-Dist Inc	056000	056	Mid-States-Virginia	(126,938)	4,817,201,984
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4811	Commercial Revenue-Bare	31195	WNA	000000	009	KY	680	4,473,361,278
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4811	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	093000	093	Mid-States-Tennessee	(91,984)	2,659,001,856
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4040	Natural gas city gate resale	00740	Cashout	009000	009	KY	(13,878)	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income b	30112	Public Serv Comm Assessment	009000	009	KY	26,510	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1135	SS DHFT E&O, Corporate Svcs	9210	A&G-Office supplies & ex	04200	Software Maintenance	002000	002	Shared Services General	354,812	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security

MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	02006	Non Inventory Supplies	009000	003	KY	525	201,500,960	
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	07530	Misc General Expense	030000	009	KY	204	201,500,960	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8740	Mains and Services Exper	07530	Misc General Expense	030000	093	Mid-States-Tennessee	204	201,500,960	
MAY-15	050	Atmos Energy-KY/Mid-State	3038	KMD-New River South Operati	8740	Mains and Services Exper	04936	Utilities	030000	093	Mid-States-Tennessee	230	201,500,960	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Distribution-Metering and	04930	Utilities	030000	002	KY	23	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	05414	Lodging	009000	009	KY	369	60,500,932	
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	06111	Contract Labor	009000	009	KY	7,471	141,050,056	
MAY-15	050	Atmos Energy-KY/Mid-State	3038	KMD-UWM Union City Operati	8740	Mains and Services Exper	06111	Contract Labor	030000	093	Mid-States-Tennessee	1,580	100,750,940	
MAY-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Owensboro Information S	8920	Customer accounts-Meter	06302	Add Power Fees	009000	009	KY	58	40,300,816	
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	1,414	80,600,932	
MAY-15	010	Atmos Regulated Shared Sv	1219	SS Dallas Quality Assurance	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	720	80,600,932	
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	1,259	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	9030	Customer accounts-Custo	05414	Lodging	093000	093	Mid-States-Tennessee	149	80,600,932	
MAY-15	050	Atmos Energy-KY/Mid-State	3801	KMD-Owensboro-Hi Rise Admi	8090	Customer service-Outside	05413	Transportation	009000	009	KY	1,296	60,500,932	
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ser	06111	Contract Labor	002000	002	Shared Services General	6,632	100,750,940	
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9310	A&G-Office supplies & ser	04148	Public Relations	002000	002	Shared Services General	6,029	60,450,924	
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ser	05419	Misc Employee Expense	002000	002	Shared Services General	1,145	20,150,908	
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ser	06019	Office Supplies	012000	012	Customer Support	368	100,200,064	
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ser	05414	Lodging	002000	002	Shared Services General	1,394	100,750,940	
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ser	05411	Meals and Entertainment	002000	002	Shared Services General	14,543	460,450,184	
MAY-15	010	Atmos Regulated Shared Sv	1635	SS Franklin Gas Control	9210	A&G-Office supplies & ser	05016	Office Supplies	002000	002	Shared Services General	713	60,450,924	
MAY-15	010	Atmos Regulated Shared Sv	1609	SS Franklin Gas Control	9210	A&G-Office supplies & ser	05411	Meals and Entertainment	002000	002	Shared Services General	122	60,500,932	
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ser	05331	WAN/LAN/Internet Service	002000	002	Shared Services General	-	60,450,924	
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9210	A&G-Office supplies & ser	05421	Training	002000	002	Shared Services General	298	60,450,924	
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ser	05421	Training	012000	012	Customer Support	-	40,300,816	
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & ser	05411	Meals and Entertainment	002000	002	Shared Services General	351	181,250,972	
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ser	05411	Meals and Entertainment	002000	002	Shared Services General	-	60,450,924	
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ser	05425	Employee Development	002000	002	Shared Services General	20,165	60,600,932	
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ser	05414	Lodging	002000	002	Shared Services General	1,111	60,600,932	
MAY-15	010	Atmos Regulated Shared Sv	1627	SS Regional Supply Planning	9210	A&G-Office supplies & ser	05413	Transportation	002000	002	Shared Services General	59	120,800,040	
MAY-15	010	Atmos Regulated Shared Sv	1897	SS HRIS-Application Support	9210	A&G-Office supplies & ser	05425	Employee Development	002000	002	Shared Services General	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	012000	053	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-FinMin Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-UWM Union City Operati	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Admi	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Mountainville Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2607	KMD-Owensboro Information S	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	7,331	20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,498	20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,501	60,450,924	
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,338	60,450,924	
MAY-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,842	20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,417	20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	10,836	60,450,924	
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Governance & Ope	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	65,331	40,300,816	
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	11,158	20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	10,644	20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,998	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	778	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	163	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	78	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CSM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3400	KMD-FinMin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ok	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3505	KMD-Franklin Tech Services A	8810	Distribution-Rents	07603	Rent Cap Accrual	009527	009	Wkg Measurement	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Rates & Rec	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resourc	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8810	Distribution-Rents	04589	Building Lease/Rents Cancellation	091000	091	Ky/Mid-States	(2,780)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rec	8810	Distribution-Rents	04590	Building Lease/Rents Cancellation	009000	009	KY	(1,514)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04590	Building Lease/Rents Cancellation	093000	093	Mid-States-Tennessee	(9,965)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-UWM Union City Operati	8810	Distribution-Rents	04590	Building Lease/Rents Cancellation	093000	093	Mid-States-Tennessee	(983)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04580	Building Lease/Rents Cancellation	009527	009	Wkg Measurement	(402)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Admi	8260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,471)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Rates & Rec	8260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(2,345)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,555)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(1,998)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(8,718)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(6,945)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(1,599)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Depreciation Expense	30012	Heavy Equipment Depreciation	009000	009	KY	(1,065)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	009000	009	KY	(3,301)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	07600	Uniform Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions a	07600	Uniform Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07600	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07600	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions a	07600	Uniform Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Johnson City Tri-Cities Ok	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8900	Distribution-Other expense	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8900	Distribution-Other expense	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8810	Distribution-Rents	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(308)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(1,331)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(28)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(307)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,242)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(233)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(274)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(95)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8550	Mains expenses	04590	Capitalized Utility Costs	009000	009	KY	(71)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8500	Distribution-Other expense	04599	Capitalized Utility Costs	053130	053	Union City	(381)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-UWM Union City Operati	8810	Distribution-Rents	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(249)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8800	Distribution-Other expense	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(395)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8550	Mains expenses	04590	Capitalized Utility Costs	009000	009	KY	(119)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(187)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	07444	Uniforms Capitalized	009000	009	KY	(93)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2633	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	009000	009	KY	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04692	Insurance Capitalized	091000	091	Ky/Mid-States	(3,415)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	096000	096	Mid-States-Virginia	(3)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8700	Distribution-Operation sup	07603	Capitalized transportation costs	091000	091	Ky/Mid-States	(145)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	07603	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(6,909)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8740	Mains and Services Exper	07603	Capitalized transportation costs	009000	009	KY	(2,502)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(72)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(184)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(23)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8600	Distribution-Other expense	01013	Expense Labor Transfer In	096000	096	Mid-States-Virginia	9,940	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9250	A&G-Injuries & damages	01253	Workers Comp Benefits Project	093000	093	Mid-States-Tennessee	15	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	2438	KMD-New River North Operati	9250	A&G-Injuries & damages	01253	Workers Comp Benefits Project	096000	096	Mid-States-Virginia	159	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manage	9250	A&G-Injuries & damages	01253	Workers Comp Benefits Project	091000	091	Ky/Mid-States	9	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	3316	KMD-FinMin Measurement &	8700	Distribution-Operation sup	01013	Expense Labor Transfer In	009000	009	KY	1,809	40,300,816	
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4000	Depreciation Expense	40002	Bond In LA Div	002000	002	Shared Services General	(99,996)	20,150,908	
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40002	Bond In CO/KS Div	002000	002	Shared Services General	(72,459)	20,150,908	
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	41124	Bdns for Taxes Other and Dec	002000	002	Shared Services General	(39,700)	20,150,908	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,073	20,150,908	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	093000	093	Mid-States-Tennessee	7,141	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41124	Bdns for Taxes Other and Dec	093000	093	Mid-States-Tennessee	45,753	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4360	Dividends declared-Comm	30184	Cash equivalent - RSU	091000	091	Ky/Mid-States	-	40,300,816	
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Owensboro Storage & T	8950	Connecessor station expen	01000	Non-project Labor	009000	009	KY	3,054	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8950	Mains expenses	01000	Non-project Labor	009000	009	KY	12,992	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8570	Transmission-Measurance	01000	Non-project Labor	009000	009	KY	3,395	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	01000	Capital Labor	091000	091	Ky/Mid-States	8,855	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	4,318	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	29,863	846,300,336	
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	22,730	660,100,272	
MAY-15	050	Atmos Energy-KY/Mid-State	3601	KMD-Owensboro Operations	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	8,535	80,600,932	
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rec	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	48,826	141,050,056	
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	01000	Non project Labor	009000	009	KY	5,026	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	24,198	60,150,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	27,402	60,450,924	
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	30,000	60,450,924	
MAY-15	050	At

MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	20,123	40,450,024
MAY-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	38,812	40,450,024
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	40,584	40,450,024
MAY-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	58,154	170,000,040
MAY-15	050	Atmos Energy-KY/Mid-State	2679	MID-Owensboro Shared & T	8700	Process-Maintenance-c	01000	Non-project Labor	000000	009	KY	136	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	8700	Maintenance of meters an	01000	Non-project Labor	093000	093	Mid-States-Tennessee	26	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8870	Distribution-Meter of meters	01000	Non-project Labor	093000	093	Mid-States-Tennessee	93	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	4,745	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4016	Unbilled Industrial Revenue	31219	Gas Rev-Dist Inc	000000	009	KY	(2,311)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4005	Unbilled Residential Revenue	31101	Gas Rev-Dist Inc	093130	093	Union City	51,129	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4005	Unbilled Residential Revenue	31130	Gas Cost Adjustment Surcharo	000000	096	Mid-States-Virginia	85,949	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4005	Unbilled Residential Revenue	31195	WNA	053130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4015	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	000000	093	Mid-States-Tennessee	126,721	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4015	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093130	093	Union City	4,653	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4015	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharo	000000	096	Mid-States-Virginia	120,688	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4025	Unbilled Public Authority R	31101	Gas Rev-Dist Inc	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4025	Unbilled Public Authority R	31128	Gas Cost Adjustment Surcharo	000000	096	KY	51,486	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0000	Unbilled PGA Cost	04002	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	(168)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4893	Revenue-Transportation D	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	(0)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	282	573,000,000
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	399	120,000,040
MAY-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah-CSM/Service	8700	Meter and house regulatio	02000	Non-inventory Supplies	000000	009	KY	10	181,250,073
MAY-15	050	Atmos Energy-KY/Mid-State	2756	MID-Bowling Green-Operation	8600	Distribution-Maintenance	02005	Non-inventory Supplies	000000	009	KY	310	109,250,040
MAY-15	050	Atmos Energy-KY/Mid-State	3333	MID-ALWYN Union City Operat	8630	Customer accounts-Custo	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	79	80,000,032
MAY-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8120	Sales-Demonstrating and	04046	Customer Relations & Assist	000000	009	KY	2,021	120,000,040
MAY-15	050	Atmos Energy-KY/Mid-State	3180	MID-Franklin Marketing	9130	Sales-Advertising expense	04021	Promo Other, Misc	000000	031	Ky/Mid-States	2,109	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1135	SS Dallas Financial Reporting	9210	A&G-Office supplies & exp	03010	Office Supplies	002000	002	Shared Services General	653	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	04582	Building Maintenance	012000	012	Customer Support	1,912	836,150,328
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	02005	Non-inventory Supplies	002000	002	Shared Services General	9,535	836,150,328
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Records Manag	9210	A&G-Office supplies & exp	06151	Contract Labor	002000	002	Shared Services General	2,715	302,250,120
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general exp	05424	Books & Manuals	002000	002	Shared Services General	2,655	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9302	Miscellaneous general exp	04112	Board Meeting Expenses	002000	002	Shared Services General	76	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	09010	Office Supplies	002000	002	Shared Services General	13	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9320	A&G-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	468	20,450,024
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8002	Exchange gas	04478	Imbalances	000000	009	KY	(897,095)	100,250,045
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8055	Unbilled PGA Cost	04821	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	(29,702)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8000	Debt expense-Other expense	04961	Company Used Gas	093130	093	Union City	524	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8081	Gas withdrawn from storr	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	16,103	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8082	Gas delivered to storage-c	04758	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(248,847)	151,200,072
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(8,196)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(9,506)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(10,469)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(84,753)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1190	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(9,248)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9320	A&G-Administrative exper	41103	Billed from Customer Service O	091000	091	Ky/Mid-States	159,456	199,300,181
JUN-15	010	Atmos Regulated Shared Sv	1156	SS DMT Customer Services T	9120	A&G-Administrative exper	40004	Billed to Mid-Tex Div	012000	012	Customer Support	(57,539)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(31,715)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(34,247)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payrol	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(11,014)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40007	Billed to MS Div	002000	002	Shared Services General	(4,259)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1160	SS Dallas Risk Management	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(4,465)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,706)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payrol	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(2,256)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40007	Billed to Non-utilities	002000	002	Shared Services General	(6,005)	100,250,015
JUN-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Tech Services &	9320	A&G-Administrative exper	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	10,602	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(7,531)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1031	SS-Gas Supply Executive	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,693)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,369)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(1,752)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(1,132)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,536)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,348)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,973)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(21,238)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,569)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sto	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(8,954)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sto	9220	A&G-Administrative exper	40005	Billed to MS Div	002000	002	Shared Services General	(7,673)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sto	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,257)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(7,144)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(5,446)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,782)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,262)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,585)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Supply Chain	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(6,764)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,352)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(4,370)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	40007	Billed to Non-utilities	002000	002	Shared Services General	(149)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(2,797)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(48,335)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40005	Billed to LA Div	002000	002	Shared Services General	(10,823)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(2,375)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40002	Billed to CGMS Div	012000	012	Customer Support	(1,623)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1809	SS Dallas IC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	096000	096	Mid-States-Virginia	1,668	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(9,686)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,697)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(6,243)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,743)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(15,337)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(3,641)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,857)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(2,326)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(193,292)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	40005	Billed to MS Div	012000	012	Customer Support	(143,993)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(173,052)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40002	Billed to CGMS Div	012000	012	Customer Support	(8,786)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	012000	012	Customer Support	(12,350)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40006	Billed to MS Div	012000	012	Customer Support	(30,303)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	012000	012	Customer Support	(50,963)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(243,283)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(203,541)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(97,996)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1905	SS Outside Director Retirement	9220	A&G-Administrative exper	40007	Billed to Non-utilities	002000	002	Shared Services General	(2,303)	100,250,045
JUN-15	050	Atmos Energy-KY/Mid-State	1809	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41121	Billing for GSG O&M	000000	009	KY	260,347	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,770)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40007	Billed to Non-utilities	002000	002	Shared Services General	(5,566)	100,250,045
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(17,607)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Recour	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	012000	012	Customer Support	(124,561)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Recour	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(23,423)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Revaulted Operatior	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(1,600)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Revaulted Operatior	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,800)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	012000	012	Customer Support	(69,196)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40002	Billed to MS Div	012000	012	Customer Support	(26,297)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1905	SS Outside Director Retirement	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(10,644)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Costs	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	651,916	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue I	9220	A&G-Administrative exper	40003	Billed to MS Div	012000	012	Customer Support	(84,217)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,186)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(2,344)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(2,589)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(4,763)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(32,800)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,767)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1815	SS Dallas Insurance	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	012000	012	Customer Support	(1,139)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1815	SS Dallas Insurance	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(1,025)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(629,876)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(66,018)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(18,421)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(14,840)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(78,904)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(16,133)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(15,377)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40007	Billed to Non-utilities	002000	002	Shared Services General	(27,468)	100,250,015
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(8,183)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(6,721)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,068)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(19,897)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40002	Billed to West Tex Div	002000	002	Shared Services General	(8,194)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	40005	Billed to West Tex Div	002000	002	Shared Services General	(14,636)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(16,298)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPS	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(757)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(2,731)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,745)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4220	Interest on long-Term debt	40002	Billed to CGMS Div	002000	002	Shared Services General	(919,076)	100,250,045
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associa	40002	Billed to CGMS Div	002000	002	Shared Services General	(4,800)	100,250,045
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	1,061	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4159	Interest and dividend incor	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(3,251)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	40039	Billed to Mid-Tex Div	002000	002	Shared Services General	(84,453)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(4,197)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40009	Billed to MS Div	002000	002	Shared Services General	(20,179)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40

JUN-15	050	Atmos Energy-KY/MS-Stat	2561	KMD-Owensboro Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	003	KY	4,242	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Servi	8950	Distribution-Measuring and	01000	Expense Labor Accrual	000000	009	KY	(367)	40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1313	SS Dallas Quality Assurance	9010	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	1,990	40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processor	9030	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	7,946	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operation	8030	Customer accounts-Custo	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	23	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield C&M/Service	8020	Customer accounts-Meter	01000	Expense Labor Accrual	000000	009	KY	236	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Servic	8870	Distribution-Maint of meter	01000	Expense Labor Accrual	000000	009	KY	(104)	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Owensboro C&M/Servic	8900	Distribution-Other expense	01000	Expense Labor Accrual	000000	009	KY	(745)	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield C&M/Service	8700	Distribution-Operation sup	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	193	40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1329	SS Dallas Income Tax	8200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	2,786	40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1802	SS Dallas-Residential Gas Suppl	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,432	40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1500	SS Gainesville Energy Acquisition	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	3,302	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8920	Maintenance of services	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	(42)	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	009	KY	(120)	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Servic	8950	Distribution-Measuring and	01000	Expense Labor Accrual	000000	009	KY	(145)	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Pipeline Safety	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,616	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	992	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greeneville-Morristown Op	8920	Customer accounts-Meter	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	549	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8740	Mains and Services Exper	01000	Expense Labor Accrual	036000	006	Mid-States-Virginia	1,926	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8600	Distribution-Other expense	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	(361)	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	(15)	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information	8700	Distribution-Operation sup	01000	Expense Labor Accrual	001000	001	Ky/Mid-States	1,361	40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	5,254	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	9030	Customer accounts-Custo	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	575	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	91	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Madisonville C&M/Servi	8900	Maintenance of meter se	01000	Expense Labor Accrual	000000	009	KY	(35)	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1355	SS Dallas Texas Gas Pipeline	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	681	40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Architec	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	4,868	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2699	KMD-Owensboro Stream & T	8140	Maintenance of compressi	01000	Expense Labor Accrual	000000	009	KY	133	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3206	KMD-Franklin Project Engineer	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	001000	001	Ky/Mid-States	349	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	001000	001	Ky/Mid-States	1,339	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Resi	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	009	KY	622	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	001000	001	Ky/Mid-States	1,122	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greeneville-Morristown Op	8920	Maintenance of services	01000	Expense Labor Accrual	030000	003	Mid-States-Tennessee	36	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processor	9200	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	11,326	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9200	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,199	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9200	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,154	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	9200	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	2,706	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9200	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,728	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9200	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	4,404	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Residential Gas Suppl	9200	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,003	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9200	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	2,550	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	8,719	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	435	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas S	9200	A&G-Employee pensions a	01202	Pension Benefits Load	036000	006	Mid-States-Virginia	569	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1160	SS Dallas Employee Beneficom	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,419	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,150	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	10,320	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1149	SS Dallas Revenue Accounting	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,004	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	1828	SS Franklin East Region Gas S	9200	A&G-Employee pensions a	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	655	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Technical Support	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	3,770	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,878	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9200	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	3,727	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General	203	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	9200	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General	1,373	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8260	A&G-Employee pensions a	01202	Pension Benefits Load	036000	006	Mid-States-Virginia	2,500	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	009	KY	866	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Glasgow C&M/Service	8260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	009	KY	1,111	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Reg Adm	8260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	001	Ky/Mid-States	452	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	001	Ky/Mid-States	1,271	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	001	Ky/Mid-States	668	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	009	KY	1,604	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9200	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	23	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1876	SS New Orleans Gas Supply	9200	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	18	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9200	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	50	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9200	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	23	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Application Support	9200	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	51	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8260	A&G-Employee pensions a	01260	HSA Benefits Load	001000	001	Ky/Mid-States	51	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	009	KY	63	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	009	KY	25	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8260	A&G-Employee pensions a	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	18	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Gainesville C&M/Servi	8260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	009	KY	38	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Shelbyville C&M/Service	8260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	009	KY	37	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	009	KY	39	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	009	KY	31	40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8260	A&G-Employee pensions a	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	38	40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9200	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	882	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9200	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	630	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9200	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	242	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9200	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	187	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	236	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9200	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	466	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9200	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	550	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9200	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	149	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	1828	SS Franklin East Region Gas S	9200	A&G-Employee pensions a	01269	LTD Benefits Load	003000	003	Mid-States-Tennessee	69	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8260	A&G-Employee pensions a	01269	LTD Benefits Load	003000	003	Mid-States-Tennessee	77	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield C&M/Service	8260	A&G-Employee pensions a	01269	LTD Benefits Load	000000	009	KY	129	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8260	A&G-Employee pensions a	01269	LTD Benefits Load	000000	009	KY	251	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	8260	A&G-Employee pensions a	01269	LTD Benefits Load	001000	001	Ky/Mid-States	21	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8260	A&G-Employee pensions a	01269	LTD Benefits Load	001000	001	Ky/Mid-States	117	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement &	8260	A&G-Employee pensions a	01269	LTD Benefits Load	001000	001	Ky/Mid-States	46	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1103	SS Dallas Risk Management	9200	A&G-Employee pensions a	07450	RSU Long Term Incentive Plan -	002000	002	Shared Services General	1,469	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,269	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1500	SS Dallas Strategic Planning	9200	A&G-Employee pensions a	07450	RSU Long Term Incentive Plan -	002000	002	Shared Services General	10,878	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	9,136	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9200	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	1,162	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9200	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	4,399	20,150,007	
JUN-15	010	Atmos Regulated Shared Sv	1205	SS Dallas Safety & Compliance	9200	A&G-Employee pensions a	07463	RSU Long Term Incentive Plan -	002000	002	Shared Services General	893	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processor	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	012000	012	Customer Support	7,960	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Employee pensions a	07400	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	864	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1598	SS Gainesville Energy Acquisition	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,269	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1803	SS Dallas Gas Contract Admin	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,268	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,269	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	001000	001	Ky/Mid-States	1,268	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8260	A&G-Employee pensions a	07450	RSU Long Term Incentive Plan -	001000	001	Ky/Mid-States	884	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Marketing	8260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	001000	001	Ky/Mid-States	1,269	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	001000	001	Ky/Mid-States	1,269	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9200	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	117	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Accts Services	9200	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	61	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services	9200	A&G-Employee pensions a	01268	Life Benefits Load	012000	012	Customer Support	741	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9200	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	275	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9200	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	34	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	148	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9200	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	113	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9200	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	74	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Architec	9200	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	186	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8260	A&G-Employee pensions a	01268	Life Benefits Load	003000	003	Mid-States-Tennessee	181	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Maintenan	8260	A&G-Employee pensions a	01268	Life Benefits Load	000000	009	KY	(1)	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3459	KMD-New River South Operati	8260	A&G-Employee pensions a	01268	Life Benefits Load	003000	003	Mid-States-Tennessee	28	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8260	A&G-Employee pensions a	01268	Life Benefits Load	003000	003	Mid-States-Tennessee	218	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Resi	8260	A&G-Employee pensions a	01268	Life Benefits Load	000000	009	KY	24	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3321	KMD-Relocation Expense	8260	A&G-Employee pensions a	01268	Life Benefits Load	001000	001	Ky/Mid-States	(1)	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville C&M/Service	8260	A&G-Employee pensions a	01268	Life Benefits Load	000000	009	KY	52	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3328	KMD-KUWTN Union City Operati	8260	A&G-Employee pensions a	01268	Life Benefits Load	003000	003	Mid-States-Tennessee	34	20,150,008	
JUN-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	8260	A&G-Employee pensions a	01268	Life Benefits Load	000000	009	KY	1	20,150,008	
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Personnel Offic	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	32,434	60,450,027	
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	4,932	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,278	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	659	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Pipeline Safety	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,833	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	8,989	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,528	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	21,201	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	3,064	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Benefits	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	10,789	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Architec	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	6,125	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	41,762	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	5,767	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Treasurer	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	5,614	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	1,396	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General	418	20,150,009	
JUN-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Resi	8260	A&G-Employee pensions a	01251	Medical Benefits Load	036000	006	Mid-States-Virginia	581	20,150,009	
JUN-15	050	Atmos Energy-KY/MS-Stat	3356	KMD-Bowling Green Operatior	8260	A&G-Employee pensions a	01251	Medical Benefits Load	000000	009	KY	4,321	20,150,009	
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-Greeneville-

JUN-15	010	Atmos Regulated Shared Sc	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01258	ESOP Benefits Variance	000000	002	Shared Services General	491		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01264	RSP FACC Benefits Variance	000000	002	Shared Services General	8,301		20,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	11,804		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1226	SS Dallas Customer Service	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	2,130		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1229	SS Dallas Customer Revenue	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	43,179		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1166	SS Dallas Customer Services	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	9,901		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01210	Flca Load	000000	002	Shared Services General	1,160		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1231	SS Dallas Media Relations	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	400		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	1,426		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1215	SS Dallas Dispatch Operations	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	21,415		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Supply Chain	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	2,296		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Franklin Information Serv	4081	Taxes other than income &	01210	Flca Load	001000	001	Ky/Mid-States	705		20,150,000	
JUN-15	030	Atmos Energy-KY/Mid-State	2732	KMD-Beverly Green Dist Plant	4081	Taxes other than income &	01210	Flca Load	006000	006	Mid-States-Virginia	120		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3007	KMD-Franklin Finance	4081	Taxes other than income &	01210	Flca Load	001000	001	Ky/Mid-States	1,109		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3005	KMD-Franklin Tech Services A	4081	Taxes other than income &	01210	Flca Load	001000	001	Ky/Mid-States	92		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3061	KMD-Paducah Operations	4081	Taxes other than income &	01210	Flca Load	000000	009	KY	720		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3041	KMD-Columbia Operations	4081	Taxes other than income &	01210	Flca Load	003000	003	Mid-States-Tennessee	1,109		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3036	KMD-Johnson City Tri-Cities O	4081	Taxes other than income &	01210	Flca Load	003000	003	Mid-States-Tennessee	1,997		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	459		20,150,000	
JUN-15	010	Atmos Energy-KY/Mid-State	3003	KMD-Franklin Marketing	4081	Taxes other than income &	01210	Flca Load	003000	003	Mid-States-Tennessee	349		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	703		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income &	01210	Flca Load	001000	001	Ky/Mid-States	230		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	2756	KMD-Hopkinsville CSM/Service	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	551		20,150,000	
JUN-15	010	Atmos Regulated Shared Ex	1927	SS Regional Supply Planning	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1129	SS Dallas Income Tax	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1126	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	7		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	0		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1400	SS Dallas Employee Developm	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	4		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	1		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1583	SS Corporate Governmental A	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1936	SS TBS-System Support	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	1		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1822	SS Dallas-Regional Gas Stand	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	1		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3061	KMD-Paducah Operations	4081	Taxes other than income &	01211	Futa Load	000000	009	KY	0		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	1820	SS Franklin East Region Gas S	4081	Taxes other than income &	01211	Futa Load	006000	006	Mid-States-Virginia	0		20,150,000	
JUN-15	010	Atmos Energy-KY/Mid-State	3043	KMD-Murfreesboro Operations	4081	Taxes other than income &	01211	Futa Load	003000	003	Mid-States-Tennessee	0		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	4081	Taxes other than income &	01211	Futa Load	001000	001	Ky/Mid-States	0		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville CSM/Serv	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	2756	KMD-Hopkinsville CSM/Service	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1229	SS Dallas Customer Revenue I	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	146		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	1		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1121	SS Dallas Plant Accounting	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	11		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1130	SS Dallas Business Planning	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	12		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1132	SS Dallas Communications	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	13		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1835	SS Franklin Gas Control	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	17		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	9		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1236	SS Dallas Customer Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	1,165		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1599	SS Corporate Economic Analytic	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,294		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	3,140		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	726		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	3,924		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,385		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	628		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	246		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,293		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	2,477		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1180	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	552		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1101	SS Corporate Legal	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	8,283		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	4081	Taxes other than income &	01212	Suta Load	003000	003	Mid-States-Tennessee	0		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	2655	KMD-Owensboro Operations	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	3		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulato	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	001000	001	Ky/Mid-States	329		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3039	KMD-New River South Overall	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	219		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton CSM/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	423		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Hopkins Interstate Manome	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	001000	001	Ky/Mid-States	(1)		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3044	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	300		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,557		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	414		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Compliance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	4		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1133	SS Dallas Communications	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	235		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1110	SS Dallas Procurement	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	33		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	176		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(66)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(247)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(30)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(68)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1224	SS Dallas CSO Human Resour	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	546		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Overall	4081	Taxes other than income &	01213	Fica Load Accrual	006000	006	Mid-States-Virginia	(236)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	128		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8700	Distribution-Operation sup	01011	Capital Labor Transfer Out	001000	001	Ky/Mid-States	(11,668)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(11,473)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	3,453		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3526	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(15,007)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3383	KMD-Franklin Human Resource	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	001000	001	Ky/Mid-States	(16,094)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3384	KMD-Franklin Rates & Regulato	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	001000	001	Ky/Mid-States	(6,534)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3397	KMD-Franklin Finance	8700	Distribution-Operation sup	01002	Capital Labor Contra	006000	006	Mid-States-Virginia	(34,369)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3397	KMD-Franklin Finance	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	196,972		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	006000	006	Mid-States-Virginia	(462)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	006000	006	Mid-States-Virginia	(977)		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Overall	8700	Distribution-Operation sup	01002	Capital Labor Contra	003000	003	Mid-States-Tennessee	(2,278)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operatio	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	006000	006	Mid-States-Virginia	4,358		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operatio	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	006000	006	Mid-States-Virginia	(10,197)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ob	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	006000	006	Mid-States-Virginia	(8,747)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	4081	Taxes other than income &	01212	Fica Load Accrual	002000	002	Shared Services General	155		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1828	SS Jackson-West Region Gas	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	32		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1822	SS Dallas Gas Contract Admin	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	112		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1901	SS Dallas Employee Relocation	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	130		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	(158)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1214	SS Dallas Workforce Managem	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	135		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1415	SS Tech Training Proc & Contr	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	59		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Accounts Payable	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(1)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1156	SS Dallas IT Customer Services I	4081	Taxes other than income &	01214	Futa Load Accrual	012000	012	Customer Support	(2)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1156	SS Dallas IT Customer Services I	9200	A&G-Administrative & gen	01011	Capital Labor Transfer In	012000	012	Customer Support	59,080		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	4081	Taxes other than income &	01214	Futa Load Accrual	003000	003	Mid-States-Tennessee	0		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1820	SS Franklin Gas Control & Ste	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(9)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Overall	4081	Taxes other than income &	01214	Futa Load Accrual	006000	006	Mid-States-Virginia	0		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1116	SS Dallas Taxation	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(9)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1126	SS Dallas Payroll	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(9)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(9)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1822	SS Dallas-Regional Gas Stand	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(9)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(9)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4081	Taxes other than income &	01214	Futa Load Accrual	001000	001	Ky/Mid-States	0		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(1)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1156	SS Dallas IT Customer Services I	4081	Taxes other than income &	01215	Suta Load Accrual	012000	012	Customer Support	(4)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	4081	Taxes other than income &	01215	Suta Load Accrual	001000	001	Ky/Mid-States	0		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	0		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Supply Chain	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(1)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1125	SS Dallas Financial Reporting	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(1)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(0)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	0		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sc	4081	Taxes other than income &	01215	Suta Load Accrual	001000	001	Ky/Mid-States	0		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than income &	01215	Suta Load Accrual	003000	003	Mid-States-Tennessee	0		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Investor Relations	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(1)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1822	SS Dallas-Regional Gas Stand	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(0)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(1)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Beverly Green CSM/Sen	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	0		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	4081	Taxes other than income &	01215	Suta Load Accrual	012000	012	Customer Support	(6)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1121	SS Dallas Fixed Accounting	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(1)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	0		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1214	SS Dallas Workforce Managem	4081	Taxes other than income &	01215	Suta Load Accrual	012000	012	Customer Support	(1)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1583	SS Corporate Governmental A	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(1)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1826	SS New Orleans Gas Supply	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(0)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Overall	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	003000	003	Mid-States-Tennessee	1,203		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1119	SS Dallas General Accounting	9200	A&G-Administrative & gen	01002	Capital Labor Contra	002000	002	Shared Services General	(104)		20,150,000	
JUN-15	010	Atmos Regulated Shared Sc	1184	SS Dallas IT Security	9210	A&G-Office supplies & ex	05111	Contract Labor	002000	002	Shared Services General	29,042		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operatio	8400	Distribution-Other expense	06429	Employee Development	006000	006	Mid-States-Virginia	25		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulato	9200	A&G-Regulatory commission	00121	Legal	001000	001	Ky/Mid-States	(95,257)		40,150,000	
JUN-15	010	Atmos Regulated Shared Sc	0000	Default	4320	Amortization for borrowed f	00000	Default	002000	002	Shared Services General	(8,299)		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4320	Amortization for borrowed f	00000	Default	003000	003	Mid-States-Tennessee	(6,164)		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	009000	009	KY	51,762		382,100,126	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30119	Cost Deps-By Accident	009000	009	KY	305		1,732,900,774	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30119	Cost Deps-By Accident	006000	006	Mid-States-Virginia	52		544,066,243	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4900	Residential sales	31101	Gas Rev-Dist Inc	003000	003	Mid-States-Tennessee	(192,180)		30,813,663,778	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4900	Residential sales	31129	Gas Cost Adjustment Surcharg	003000	003	Mid-States-Tennessee	(698,207)		10,520,204,752	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4900	Residential sales	31183	Surcharge revenue	009000	009	KY	(319,665)		17,167,607,668	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4900	Residential sales	31195	Utilities	003000	003	Mid-States-Tennessee	183		5,138,255,295	
JUN-15	050	Atmos Energy-KY/Mid-State

JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8190	Compressor station fuel ar	04598	Utilities	000000	009	KY	3	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation non	05412	Spouse & Dependent Travel	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation non	05414	Lodging	091000	091	Ky/Mid-States	3,138	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8700	Distribution-Operation non	04590	Utilities	000000	009	KY	2,571	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation non	05411	Meals and Entertainment	091000	091	Ky/Mid-States	849	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	05364	Cellular, radio, pager charges	093444	093	Franklin	766	1,207,500,450
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Al Res Adm	8700	Distribution-Operation non	05413	Transportation	091000	091	Ky/Mid-States	3,811	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Al Res Adm	8700	Distribution-Operation non	05414	Lodging	091000	091	Ky/Mid-States	1,311	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation non	05414	Lodging	091000	091	Ky/Mid-States	1,021	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation non	05411	Meals and Entertainment	000000	009	KY	631	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	05019	Office Supplies	093000	093	Mid-States-Tennessee	48	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,308	312,550,153
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	05411	Meals and Entertainment	093000	093	Mid-States-Virginia	194	263,250,157
JUN-15	050	Atmos Energy-KY/Mid-State	3361	KMD-Paducah Operations	8700	Distribution-Operation non	05414	Lodging	000000	009	KY	124	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation non	05413	Transportation	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation non	05412	Spouse & Dependent Travel	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation non	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	14	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation non	04103	Utilities	093000	093	Mid-States-Tennessee	892	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville-Morristown Op	8700	Distribution-Operation non	04598	Utilities	093000	093	Mid-States-Tennessee	1,428	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8740	Mains and Services Exper	04302	Heavy Equipment	000000	009	KY	814	504,200,261
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	8740	Meter and house regulator	05411	Meals and Entertainment	000000	009	KY	45	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8740	Mains and Services Exper	04590	Utilities	000000	009	KY	1,662	504,200,261
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8740	Mains and Services Exper	04590	Utilities	000000	009	KY	242	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8740	Mains and Services Exper	04590	Utilities	000000	009	KY	101	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union Cir Operati	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	24	403,000,190
JUN-15	010	Atmos Regulated Shared Sr	1212	SS-CSC-Customer Contact Ne	9210	Customer accounts-Contr	05411	Lodging	012000	012	Customer Support	3,216	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	9020	Customer accounts-Cust	05411	Meals and Entertainment	000000	009	KY	298	271,650,090
JUN-15	010	Atmos Regulated Shared Sr	1227	SS-Dallas Business Processes	9030	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	439	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9020	Customer accounts-Custo	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	49	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8750	Distribution-Maintenance	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	11	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1116	SS-Dallas Procurement	9310	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Shared Services General	78	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1154	SS-Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	149	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1156	SS-Dal-IT Customer Services	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	456	80,600,036
JUN-15	010	Atmos Regulated Shared Sr	1181	SS-Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	78	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1167	SS-Dallas IT Enterprise Archit	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	181	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1205	SS-Dallas SVP Utility Operatio	9210	A&G-Office supplies & ex	05378	Cell service for MDTs, PCs, Sc	002000	002	Shared Services General	43	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1212	SS-CSC-Customer Contact Ne	9310	A&G-Office supplies & ex	05111	Contract Labor	012000	012	Customer Support	49,826	201,500,090
JUN-15	010	Atmos Regulated Shared Sr	1214	SS-Dallas Warehouse Managem	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	513	141,050,063
JUN-15	010	Atmos Regulated Shared Sr	1221	SS-Dallas, CSC-Human Resour	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	2,501	765,850,351
JUN-15	010	Atmos Regulated Shared Sr	1128	SS-Dallas Pension Safety	9210	A&G-Office supplies & ex	05378	Cell service for MDTs, PCs, Sc	002000	002	Shared Services General	43	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1401	SS-Dallas Employment & Empl	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	416	100,750,045
JUN-15	010	Atmos Regulated Shared Sr	1401	SS-Dallas Employment & Empl	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	245	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1450	SS-Dallas Human Resources -	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	247	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1405	SS-Dallas Benefits	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	517	141,050,063
JUN-15	010	Atmos Regulated Shared Sr	1405	SS-Dallas Benefits	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	296	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1408	SS-Dallas Employee Developm	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	3,145	241,800,108
JUN-15	010	Atmos Regulated Shared Sr	1414	SS-Tech Training Delivery	9210	A&G-Office supplies & ex	05004	Vehicle Expense	002000	002	Shared Services General	996	614,650,273
JUN-15	010	Atmos Regulated Shared Sr	1503	SS-Corporate Governmental A	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, Sc	002000	002	Shared Services General	43	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1500	SS-Corporate Exercise Activitie	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	3,450	161,200,072
JUN-15	010	Atmos Regulated Shared Sr	1826	SS-New Orleans Gas Supply	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	738	120,900,054
JUN-15	010	Atmos Regulated Shared Sr	1826	SS-New Orleans Gas Supply	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	2,527	282,100,126
JUN-15	010	Atmos Regulated Shared Sr	1829	SS-Franklin-East Rockie Gas S	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	153	40,300,018
JUN-15	050	Atmos Energy-KY/MS-State	1829	SS-Franklin-East Rockie Gas S	9210	A&G-Office supplies & ex	05414	Lodging	000000	036	Mid-States-Virginia	130	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1401	SS-Dallas Employment & Empl	9230	A&G-Outside services and	06111	Contract Labor	002000	002	Shared Services General	648	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1826	SS-New Orleans Gas Supply	9230	A&G-Outside services and	06111	Contract Labor	002000	002	Shared Services General	46,586	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1901	SS-Corporate Legal	9307	Miscellaneous general exp	05413	Transportation	002000	002	Shared Services General	6,318	201,500,117
JUN-15	010	Atmos Regulated Shared Sr	1504	SS-Corporate Records Manage	9320	A&G-Maintenance of gener	04065	Offsite Storage	002000	002	Shared Services General	32,458	60,000,006
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Cannelsville C&M/Servi	8810	Distribution-Rents	04583	Building Maintenance	000000	009	KY	(1)	60,900,036
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8870	Distribution-Maint of mains	04590	Utilities	096000	096	Mid-States-Virginia	223	201,500,090
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8940	Maintenance of measuring	04590	Utilities	096000	096	Mid-States-Virginia	134	181,200,072
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Int-Cities Op	8020	Customer accounts-Meter	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1116	SS-Dallas Transition	0219	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1133	SS-Dallas Communications	9210	A&G-Office supplies & ex	06146	Public Relations	002000	002	Shared Services General	6,000	100,750,045
JUN-15	010	Atmos Regulated Shared Sr	1175	SS-Dal-IT E&O Corporate Svcl	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	-	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1141	SS-Dallas Gas Purchasing Acco	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	25	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1205	SS-Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1407	SS-TBS-Application Support	9210	A&G-Office supplies & ex	05019	Office Supplies	002000	002	Shared Services General	367	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	2304	KMD-Franklin Rates & Regulat	9250	A&G-Injuries & damages	05418	Settlement	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Servic	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3361	KMD-Johnson City Int-Cities Op	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Storage & T	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Public Affairs	4265	Other deductions	04040	Community Fest/Trade Shows	072000	072	Southeast Missouri Divisk	1,000	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1110	SS-Dallas Procurement	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	683	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1118	SS-Dallas Supply Chain	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	2,554	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1120	SS-Dallas Accounts Payable	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	8,899	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1126	SS-Dallas Payroll	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	9,058	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1130	SS-Dallas Business Planning a	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	3,417	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1133	SS-Dallas Communications	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	12,923	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1144	SS-Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	4,747	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1401	SS-Dallas Employment & Empl	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	19,644	20,150,003
JUN-15	010	Atmos Regulated Shared Sr	1405	SS-Dallas Benefits	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	13,012	20,150,003
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Servic	8700	Distribution-Operation non	07607	Telecom Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation non	07607	Telecom Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation non	07607	Telecom Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8700	Distribution-Operation non	07607	Telecom Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation non	05223	Capitalized Telecom Costs	000000	009	KY	(8,326)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8740	Mains and Services Exper	05399	Capitalized Telecom Costs	000000	009	KY	(26)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8700	Meter and house regulator	05399	Capitalized Telecom Costs	000000	009	KY	(25)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation non	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(75)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(500)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation non	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Murfreesboro Operations	8700	Distribution-Operation non	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(52)	20,150,003
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9250	A&G-Employee pensions &	07452	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(458)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	9250	A&G-Employee pensions &	07452	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,184)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9250	A&G-Employee pensions &	07452	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(833)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(2,149)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(1,690)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,762)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	07600	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	(1,309)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30002	Tools & Shop Depreciation Cap	000000	009	KY	(9,298)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8700	Distribution-Operation non	07609	Utility Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8800	Distribution Other expense	07609	Utility Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8600	Distribution-Other expense	07603	State Cap Accrual	093100	093	Union City	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hartsville C&M/Servic	8560	Mains expenses	07609	Utility Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatio	8810	Distribution-Rents	07609	Utility Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8560	Mains expenses	04593	Capitalized Utility Costs	000000	009	KY	(80)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hartsville C&M/Servic	8810	Distribution-Rents	04599	Capitalized Utility Costs	000000	009	KY	(259)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow C&M/Service	8700	Distribution-Operation non	04599	Capitalized Utility Costs	000000	009	KY	(470)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville-Morristown Op	8700	Distribution-Operation non	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(924)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville-Morristown Op	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(749)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation non	04599	Capitalized Utility Costs	000000	009	KY	(12)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8560	Mains expenses	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(266)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(4,005)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	000000	009	KY	(517)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation non	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(517)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3456	KMD-Johnson City Int-Cities Op	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,132)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8600	Distribution-Other expense	04593	Capitalized Utility Costs	093100	093	Union City	(303)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union Cir Operati	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(157)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8810	Distribution-Rents	07603	Rent Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Safety, Tech	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	096000	096	Mid-States-Virginia	(102)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Servic	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	000000	009	KY	(11,147)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hartsville C&M/Servic	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	000000	009	KY	(164)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Al Res Adm	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	091000	091	Ky/Mid-States	(201)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	000000	009	KY	(4,701)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	000000	009	KY	(1,206)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Int-Cities Op	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	096000	096	Mid-States-Virginia	(2)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hartsville C&M/Servic	8740	Mains and Services Exper	02062	Warehouse Loading Charge	000000	009	KY	242	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Servic	8740	Mains and Services Exper	02062	Warehouse Loading Charge	000000	009	KY	295	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	02062	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	142	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	03063	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(6,643)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	03063	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,934)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union Cir Operati	8740	Mains and Services Exper	03063	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(707)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	03063	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(105)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation non	03063	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(306)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8740	Mains and Services Exper	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(462)	20,150,009
JUN-15	050

JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Field	9119	Sales-Supervision	01000	Non-project Labor	096000	036	Mid-States-Virginia	2,520	49,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Meeting	9119	Sales-Supervision	01000	Non-project Labor	097000	009	KY	9,643	50,450,927
JUN-15	010	Atmos Residuated Shared Sv	1106	SS Dallas Treasurer	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	002	Shared Services General	30,930	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	002	Shared Services General	5,456	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	1126	SS Dallas Property & Safety	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	002	Shared Services General	97,910	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	1134	SS Dallas IT	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	002	Shared Services General	98,141	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	1407	SS Dallas Facilities	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	002	Shared Services General	45,987	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	1893	SS TBS-Transportation & Sch	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	002	Shared Services General	18,439	49,300,918
JUN-15	010	Atmos Energy-KY/Mid-State	1020	SS Franklin-Bell Pension Plan	8200	A&G-Administrative & gen	01000	Non-project Labor	097000	009	KY	9,862	49,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CGM/Serv	8750	Distribution-Measuring and	01000	Non-project Labor	093000	003	KY	115	50,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Mendstown Ch	8870	Distribution Mains and meters	01000	Non-project Labor	093000	003	Mid-States-Tennessee	258	50,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	6010	Natural gas field line purch	04251	Gas Purchases	097000	009	KY	5,759	50,500,036
JUN-15	010	Atmos Energy-KY/Mid-State	0000	Default	4893	Reserve-Transportation D	31216	CB Gas Rev-Dist Inc Base Cha	093000	093	Mid-States-Tennessee	(1,130)	49,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4219	Miscellaneous revenues	39607	Incentive Sales Income	097000	009	KY	(260,640)	50,450,927
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31181	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	17,816	49,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4806	Unbilled Residential Reven	31195	WNA	009000	009	KY	-	49,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4505	Unbilled Residential Reven	31195	WNA	093000	093	Mid-States-Tennessee	-	49,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8058	Unbilled PGA Cost	04918	Unbilled PGA-Res	093000	093	Mid-States-Tennessee	(64,489)	49,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8058	Unbilled PGA Cost	04920	Unbilled PGA-Comm	093130	093	Union City	602	49,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8099	Other purchases	04000	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(9,609)	50,450,927
JUN-15	090	Atmos Energy-KY/Mid-State	3307	KMD-Fort Ann Finance	9840	Customer accounts-Uncol	09927	Cust Uncol Acct-Prior Ont	093000	093	Mid-States-Tennessee	129,797	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4101	Provision for deferred inc	30202	State Income Taxes	092000	002	Shared Services General	(593,376)	50,500,036
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	8760	Distribution-Operation sup	06111	Contract Labor	009000	009	KY	212	50,300,918
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD Franklin Project Engineer	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	KyMid-States	204	101,250,001
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	096000	036	Mid-States-Virginia	(3)	20,150,003
JUN-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Glasgow CGM/Service	8750	Mains and Services Exper	02055	Non-Inventory Supplies	009000	009	KY	413	64,200,252
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	8740	Mains and Services Exper	02004	Vehicle Expense	009000	009	KY	6,010	1,200,100,456
JUN-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Campbellsville CGM/Serv	8740	Mains and Services Exper	02055	Non-Inventory Supplies	009000	009	KY	794	101,250,001
JUN-15	090	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	02055	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	662	101,200,072
JUN-15	090	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	04352	Heavy Equipment	093000	093	Mid-States-Tennessee	591	202,500,126
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4053	PGA for Industrial	04775	PGA Recoveries	096000	036	Mid-States-Virginia	96,468	64,200,260
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	097000	009	KY	132,852	1,350,200,970
JUN-15	090	Atmos Energy-KY/Mid-State	0000	Default	8586	Transmission and compres	04792	Commodity-Transportation	093130	093	Union City	393	101,200,090
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CGM/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	5	101,250,063
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	2,718	100,750,945
JUN-15	010	Atmos Residuated Shared Sv	1156	SS Dallas Customer Services	9210	A&G-Office supplies & ex	05212	IT Equipment	012000	012	Customer Support	402	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05205	Non-Inventory Supplies	092000	002	Shared Services General	1,836	241,800,309
JUN-15	010	Atmos Residuated Shared Sv	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05316	Telecom Maintenance & Repair	012000	012	Customer Support	162	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05316	Telecom Maintenance & Repair	092000	002	Shared Services General	704	49,300,918
JUN-15	010	Atmos Residuated Shared Sv	1601	SS Corporate Legal	9302	Miscellaneous general exp	06111	Contract Labor	092000	002	Shared Services General	4,711	100,750,945
JUN-15	010	Atmos Residuated Shared Sv	1135	SS Dallas IT B&O Corporate Ev	9320	A&G-Maintenance of gene	04201	Software Maintenance	092000	002	Shared Services General	7,686	100,750,945
JUN-15	010	Atmos Residuated Shared Sv	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gene	04201	Software Maintenance	092000	002	Shared Services General	250	50,500,036
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8061	Gas withdrawn from stor	04756	Storage Injection/Withdrawal	096000	036	Mid-States-Virginia	9,132	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8062	Gas delivered to storage	04756	Storage Injection/Withdrawal	093130	093	Union City	(6,959)	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8040	Natural gas city-gate purch	04751	Gas Purchases	097000	009	Mid-States-Tennessee	1,879,918	604,500,200
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8069	PGA Offsets to Unrecovered	04775	PGA Recoveries	096000	036	Mid-States-Virginia	(836,302)	49,300,020
JUN-15	010	Atmos Residuated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(18,784)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,377)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(3,686)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40000	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,855)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(15,994)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1927	SS Regional Supply Planning	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,939)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1920	SS Jackson-West Feldon Gas	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(5,932)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1920	SS Jackson-West Feldon Gas	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,962)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1933	SS Dallas Corporate Gas Tran	9220	A&G-Administrative exper	40000	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,649)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,637)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(4,282)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(73,440)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(81,981)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1830	SS TBS-System Support	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(3,805)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(6,545)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	40007	Billed to West Mex	002000	002	Shared Services General	(163)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(1,727)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,677)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,033)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(27,798)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,782)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(31,532)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(32,496)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(5,558)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,568)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1224	SS Dallas Workforce Measures	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(5,432)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,763)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(21,101)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1225	SS Dallas Retiulated Operatior	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(2,541)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1930	SS Dallas SSSR	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(30,180)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1910	SS Corporate Overhead Credit	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(58,664)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(25,206)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,332)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1910	SS Corporate Overhead Credit	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	2,843,187	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1132	SS Dallas Media Relations	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(2,005)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1133	SS Dallas Media Relations	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(3,183)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1139	SS Dallas Investor Relations	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(14,987)	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3507	KMD-Franklin Finance	9220	A&G-Administrative exper	41112	Billed from Investor Relations	091000	091	KyMid-States	10,883	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1401	SS Dallas Employment & Educa	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(16,208)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1401	SS Dallas Employment & Educ	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(18,251)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1402	SS Dallas Executive Comments	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,267)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1916	SS Dallas Insurance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(167,264)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4061	Taxes other than income t	40002	Billed to COKS Div	002000	002	Shared Services General	(23,114)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1130	SS Dallas Communications	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(69,497)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40002	Billed to LA Div	002000	002	Shared Services General	(33,546)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(20,855)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(24,982)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(11,665)	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	1809	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41131	Billing for GSC O&M	091000	091	KyMid-States	(509,523)	50,450,100
JUN-15	010	Atmos Residuated Shared Sv	1144	SS Dallas Gas Purchase Acct	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,854)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1409	SS Dallas Employee Developm	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(12,996)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(149,002)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(5,539)	100,750,050
JUN-15	010	Atmos Residuated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(36,742)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(15,845)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,549)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(11,357)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,673)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1444	SS Tech Training Delivery	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(11,543)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(2,119)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(10,871)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(10,830)	100,750,050
JUN-15	010	Atmos Residuated Shared Sv	1403	SS HR Benefit Variance	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,778)	100,750,050
JUN-15	010	Atmos Residuated Shared Sv	1109	SS Dallas Risk Management	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,035)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,664)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1151	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(37,221)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(31,939)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(69,513)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,869)	40,300,020
JUN-15	010	Atmos Residuated Shared Sv	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(37,986)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1601	SS Corporate Legal	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(91,962)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,782)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1504	SS Corporate Records Manage	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,649)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,647)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,211)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(56,751)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1508	SS Corporate Energy Assistar	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(5,986)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1821	SS Dallas Supply Executive	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(62,044)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(253)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1873	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,802)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(3,254)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,607)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,038)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1835	SS Franklin Gas Control & Sta	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(10,853)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	1836	SS Fort Worth Gas Control	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,636)	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	091000	091	KyMid-States	(15,242)	50,450,200
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	4,910	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	6,459	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	096000	036	Mid-States-Virginia	870	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	096000	036	Mid-States-Virginia	687	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4281	Amortization of loss on re	40061	Billed to West Tex Div	002000	002	Shared Services General	(13,609)	60,500,040
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4190	Interest and dividend inco	40061	Billed to West Tex Div	002000	002	Shared Services General	5,745	60,500,040
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4265	Other deductions	40061	Billed to West Tex Div	002000	002	Shared Services General	(8,793)	60,500,040
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4310	Other interest expense	40061	Billed to West Tex Div	002000	002	Shared Services General	(16,763)	60,500,040
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4310	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General	(24,933)	40,300,020
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	096000	009	KY	200	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4280	Amortization of debt disco	40064	Billed to Mid St Div	002000	002	Shared Services General	(12,865)	60,450,200
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4190	Interest and dividend inco	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(2,566)	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4270	Interest on long-term debt	41134	Billed from BTL SS	096000	036	Mid-States-Virginia	65,270	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4280	Amortization of debt disco	41134	Billed from BTL SS	096000	036	Mid-States-Virginia	508	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4310	Other interest expense	40065	Billed to MS Div	002000	002	Shared Services General	(18,366)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4261	Donations	40068	Billed to Mid-Tex Div	002000	002	Shared Services General	(908)	20,150,010
JUN-15	010	Atmos Residuated Shared Sv	0000	Default	4264	Civic, Political and Related	40065	Billed to Mid-Tex Div	002000	002	Shared Services General	(1,742)	20,150,010
JUN-15	090	Atmos Energy-KY/Mid-State	0909	SS Dallas IC Billing & Other	9200	A&G-Administrative exper	09341	Admin & General Expenses	092000	002	Shared Services General	539,570	20,150,010
JUN-15	050

JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSMService	8600	Distribution-Other expense	01006	Expense Labor Accrual	000000	000	KY	369	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Rea Adm	8090	Customer service-Operati	01006	Expense Labor Accrual	000000	000	KY	1,174	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSMService	8000	Distribution-Other expense	01006	Expense Labor Accrual	000000	000	KY	364	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3003	KMD-Franklin Human Resourc	9260	A&G-Employee pensions a	07487	Expense Labor Accrual	000000	000	KY/MS-States	649	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	000000	000	Shared Services General	1,153	40,300,020
JUL-15	010	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Meter and house regulator	01006	Expense Labor Accrual	000000	000	Mid-States-Tennessee	238	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulati	9700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	000	KY/MS-States	601	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSMService	8700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	000	KY	(79)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSMService	8000	Distribution-Other expense	01000	Expense Labor Accrual	000000	000	KY	(174)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	000000	000	Shared Services General	10,977	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	000000	000	Shared Services General	8,648	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8750	Distribution-Maintenance exp	01000	Expense Labor Accrual	000000	000	Mid-States-Tennessee	95	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSMService	8740	Mains and Services Expen	01000	Expense Labor Accrual	000000	000	KY	1,852	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9010	Customer accounts-Custo	01000	Expense Labor Accrual	000000	000	Customer Support	9,137	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8930	Customer accounts-Custo	01000	Expense Labor Accrual	000000	000	Mid-States-Tennessee	136	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8970	Distribution-Maintenance	01000	Expense Labor Accrual	000000	000	Mid-States-Tennessee	142	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Rea Adm	8700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	000	KY/MS-States	724	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSMService	8740	Mains and Services Expen	01000	Expense Labor Accrual	000000	000	KY	(192)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	000000	000	Shared Services General	3,713	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	000000	000	Shared Services General	3,330	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3330	KMD-KY/TN Union City Operati	8600	Distribution-Other expense	01000	Expense Labor Accrual	000000	000	Mid-States-Tennessee	185	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Mid-Tennessee Operations	8700	Distribution-Maintenance	01000	Expense Labor Accrual	000000	000	Mid-States-Tennessee	907	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8000	Distribution-Other expense	01000	Expense Labor Accrual	000000	000	Mid-States-Tennessee	235	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8000	Distribution-Other expense	01000	Expense Labor Accrual	000000	000	Mid-States-Virginia	52	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Service	8700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	000	Shared Services General	73	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9200	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	000000	000	Shared Services General	68,262	60,400,030
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9200	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	000000	000	Shared Services General	16,905	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9200	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	000000	000	Shared Services General	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Rates & Regulatory	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	000000	000	Shared Services General	31,244	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Director Technical T	9200	A&G-Employee pensions a	07450	RSU-Management Incentive Plan	000000	000	Shared Services General	1,490	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1223	SS Dallas Regulated Operatior	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	000000	000	Shared Services General	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	000000	000	Customer Support	15,311	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9200	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	000000	000	Shared Services General	4,545	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	000000	000	Shared Services General	31,918	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Employee Developm	9200	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	000000	000	Shared Services General	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9200	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	000000	000	Shared Services General	19,996	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1939	SS Franklin-East Rockm Gas S	9200	A&G-Employee pensions a	07453	RSU-Management Incentive Plan	000000	000	KY	425	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	9200	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	000000	031	KY/MS-States	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Rea Adm	8200	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	000000	059	KY/MS-States	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1301	SS Dallas President & CEO	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBG-Technical Support	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1181	SS Dallas Benefits and Payrol	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income t	01200	Denver City Tax Load	000000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Fewer Lobbying	4084	Civic, Political and Related	01222	Workers Comp Benefits Load	000000	002	Shared Services General	39	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	4081	Taxes other than income t	01200	Fica Load	000000	002	Shared Services General	666	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4081	Taxes other than income t	01200	Fica Load	000000	002	Shared Services General	3,287	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income t	01200	Fica Load	000000	002	Shared Services General	3,850	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	4081	Taxes other than income t	01200	Fica Load	000000	031	KY/MS-States	80	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Rea Adm	4081	Taxes other than income t	01200	Fica Load	000000	031	KY/MS-States	215	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	4081	Taxes other than income t	01200	Fica Load	000000	031	KY/MS-States	218	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Ok	4081	Taxes other than income t	01200	Fica Load	000000	033	Mid-States-Tennessee	1,218	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income t	01200	Fica Load	000000	002	Shared Services General	676	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income t	01201	Futa Load	000000	002	Shared Services General	5	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income t	01201	Futa Load	000000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	4081	Taxes other than income t	01201	Futa Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income t	01201	Futa Load	000000	002	Shared Services General	3	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income t	01201	Futa Load	000000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Stra	4081	Taxes other than income t	01201	Futa Load	000000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas General Accounting	4081	Taxes other than income t	01201	Futa Load	000000	002	Shared Services General	2	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	4081	Taxes other than income t	01201	Futa Load	000000	031	KY/MS-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greeneville/Morristown Ok	4081	Taxes other than income t	01201	Futa Load	000000	033	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ok	4081	Taxes other than income t	01201	Futa Load	000000	033	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Ok	4081	Taxes other than income t	01201	Futa Load	000000	033	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Elmer Trac	4081	Taxes other than income t	01201	Futa Load	000000	031	KY/MS-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Rea Adm	4081	Taxes other than income t	01201	Futa Load	000000	002	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1929	SS Franklin-East Rockm Gas S	4081	Taxes other than income t	01201	Futa Load	000000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	4081	Taxes other than income t	01201	Futa Load	000000	033	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	4081	Taxes other than income t	01201	Futa Load	000000	031	KY/MS-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1929	SS Franklin-East Rockm Gas S	4081	Taxes other than income t	01201	Futa Load	000000	005	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	4081	Taxes other than income t	01201	Futa Load	000000	033	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulati	4081	Taxes other than income t	01201	Futa Load	000000	031	KY/MS-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4081	Taxes other than income t	01212	Sula Load	000000	012	Customer Support	5	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1301	SS Dallas President & CEO	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	11	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Income Tax	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	5	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue I	4081	Taxes other than income t	01212	Sula Load	000000	012	Customer Support	103	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Transportation & Scho	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4081	Taxes other than income t	01212	Sula Load	000000	012	Customer Support	57	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	13	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Stra	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	4	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	4081	Taxes other than income t	01212	Sula Load	000000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	4081	Taxes other than income t	01212	Sula Load	000000	031	KY/MS-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri Cities Ok	4081	Taxes other than income t	01212	Sula Load	000000	033	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1929	SS Franklin-East Rockm Gas S	4081	Taxes other than income t	01212	Sula Load	000000	005	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green Rent Real	4081	Taxes other than income t	01212	Sula Load	000000	005	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2315	KMD-Franklin Measurement &	4081	Taxes other than income t	01212	Sula Load	000000	031	KY/MS-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	000000	002	Shared Services General	(217)	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety Trac	9250	A&G-Injuries & damages	01208	Workers Comp Benefits Varianc	000000	031	KY/MS-States	(4,262)	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9260	A&G-Employee pensions a	01252	Medical Benefits Variance	000000	002	Shared Services General	178,348	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1403	SS HR Benefit Variance	9260	A&G-Employee pensions a	01267	Life Benefit Variance	000000	002	Shared Services General	(5,627)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	031	KY/MS-States	2,672	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Bowling Green Operatior	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	005	KY	4,196	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Franklin Finance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	031	KY/MS-States	3,957	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2600	KMD-Owensboro Division A	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	005	KY	4,789	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSMService	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	005	KY	1,971	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	031	KY/MS-States	1,092	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	005	KY	81	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	005	KY	2,767	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Corporate	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	031	KY/MS-States	1,145	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	033	Mid-States-Tennessee	3,376	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas GSO Human Resour	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	8,833	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,198	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Customer Revenue I	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	55,166	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	935	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,277	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,696	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,815	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,664	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2424	KMD-Maryville Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	003000	033	Mid-States-Tennessee	2,002	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	031	KY/MS-States	2,347	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2608	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	231	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSMService	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	005	KY	1,290	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	031	KY/MS-States	1,508	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSMService	9260	A&G-Employee pensions a	01202	Pension Benefits Load	005000	005	KY	3,027	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	003000	033	Mid-States-Tennessee	2,788	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	003000	033	Mid-States-Tennessee	2,799	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Division A T	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	005	KY	2,144	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Rea Adm	9260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	031	KY/MS-States	483	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSMService	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	005	KY	3,877	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ok	9260	A&G-Employee pensions a	01202	Pension Benefits Load	003000	033	Mid-States-Tennessee	3,325	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1301	SS Dallas President & CEO	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	81	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	21	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	82	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	115	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	17	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	19	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	16	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	(9)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Benefits and Payrol	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	24	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	43	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	20	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Accc	9260	A&G-Employee pensions a	01260	HSA Benefits Load	003000	002	Shared Services General	43	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	43	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4084	Civic, Political and Related	01260	HSA Benefits Load	003000	002	Shared Services General	3	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New Rich Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	43	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSMService	9260	A&G-Employee pensions a	01260	HSA Benefits Load	005000	005	KY	28	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3321	KMD-Paducah Expense	9260	A&G-Employee pensions a	01260	HSA Benefits Load	001000	031	KY/MS-States	1	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety Trac	9260	A&G-Employee pensions a	01260

JUL-15	050	Atmos Energy-KY/MS-Stat	3301	NMD-Franklin Administration	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	75	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	NMD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	009	KY	48	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1301	SS Dallas President & CEO	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	15,047	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	11,305	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	2,782	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	22,241	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	NMD-New River South Operati	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	093	Mid-States-Tennessee	1,744	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	NMD-Franklin Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	093	Mid-States-Tennessee	5,953	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	NMD-Franklin Administration	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,550	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	NMD-Franklin Measurement &	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	093	Mid-States-Tennessee	(21)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	NMD-Paducah Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	009	KY	3,900	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	NMD-Paducah Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	093	Mid-States-Tennessee	20	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	036000	036	Mid-States-Virginia	54	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	009	KY	80	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1313	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	002	Shared Services General	335	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	002	Shared Services General	445	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	002	Shared Services General	166	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	002	Shared Services General	138	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3002	NMD-Owensboro Information	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	091000	091	Ky/Mid-States	47	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3309	NMD-Franklin Marketing	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	091000	091	Ky/Mid-States	20	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3232	NMD-Dandridge Greenfield Red	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	093	Mid-States-Tennessee	39	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	NMD-Franklin Measurement &	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	091000	091	Ky/Mid-States	14	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	NMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	009	KY	73	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3300	NMD-LMVN Union City Operati	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	093	Mid-States-Tennessee	19	20,150,010
JUL-15	010	Atmos Energy-KY/MS-Stat	3301	NMD-Columbia Operations	9260	A&G-Employee pensions &	01263	RSP FACG Benefits Load	000000	093	Mid-States-Tennessee	77	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	1,233	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas IT Security	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,677	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,241	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	421	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	349	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1152	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,095	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Governmental A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,112	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1923	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,002	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1025	SS Franklin Gas Control & Sto	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,009	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,545	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3002	NMD-Owensboro Information	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	612	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3309	NMD-Franklin Marketing	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	036000	036	Mid-States-Virginia	149	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	NMD-Greenville Morristown Ch	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	093	Mid-States-Tennessee	536	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	NMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	553	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	NMD-Owensboro Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	2,118	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3339	NMD-LMVN Union City Operati	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	093	Mid-States-Tennessee	236	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	NMD-Paducah Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	093	Mid-States-Tennessee	65	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	NMD-New River North Operati	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	036	Mid-States-Virginia	1,728	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,555	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	4,827	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,667	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,280	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Facilities	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,319	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	4,064	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dallas Dispatch Operations	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	22,528	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	000000	003	Shared Services General	5,266	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,338	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	71	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	497	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	NMD-Paducah CSM/Service	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	169	40,300,020
JUL-15	010	Atmos Energy-KY/MS-Stat	3301	NMD-Columbia Operations	4081	Taxes other than income &	01213	Fica Load Accrual	000000	093	Mid-States-Tennessee	116	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	126	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2750	NMD-Bowling Green-Dayville	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	212	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	461	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	93	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	247	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2003	NMD-Owensboro Information	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	NMD-Franklin Tech Services	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	NMD-Dayville CSM/Service	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Broadband Operation	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2321	NMD-Relocation Expense	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	Ky/Mid-States	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	NMD-Murfreesboro Operations	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	NMD-Columbia Operations	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	1	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	4081	Taxes other than income &	01214	Futa Load Accrual	012000	012	Customer Support	2	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3321	NMD-Franklin Central Region	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	4081	Taxes other than income &	01215	Suta Load Accrual	012000	012	Customer Support	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Supply Chain	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3314	NMD-Franklin Environmental S	4081	Taxes other than income &	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	4081	Taxes other than income &	01215	Suta Load Accrual	036000	036	Mid-States-Virginia	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	NMD-Shelbyville Operations	4081	Taxes other than income &	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	4081	Taxes other than income &	01215	Suta Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	NMD-Franklin Rates & Regulat	4081	Taxes other than income &	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	8700	Distribution-Operation exp	01002	Capital Labor Contra	002000	002	Shared Services General	(33,939)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2602	NMD-Owensboro Information	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,611)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	NMD-Owensboro Storage & T	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	009000	009	KY	(2,218)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	NMD-Owensboro Storage & T	8700	Distribution-Operation exp	01011	Capital Labor Transfer In	009000	009	KY	1,446	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2612	NMD-Owensboro Compliance	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(24,853)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	NMD-Hopkinsville CSM/Service	8700	Distribution-Operation exp	01002	Capital Labor Contra	009000	009	KY	(12,999)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	NMD-Owensboro CSM/Service	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	009000	009	KY	(25,341)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	NMD-Paducah CSM/Service	8700	Distribution-Operation exp	01011	Capital Labor Transfer In	009000	009	KY	10,179	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	NMD-Mayfield CSM/Service	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,513)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	NMD-Glasgow CSM/Service	8700	Distribution-Operation exp	01011	Capital Labor Transfer In	009000	009	KY	1,437	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	NMD-Hopkinsville CSM/Service	8700	Distribution-Operation exp	01002	Capital Labor Contra	009000	009	KY	(19,461)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	NMD-Hopkinsville CSM/Service	8700	Distribution-Operation exp	01011	Capital Labor Transfer In	009000	009	KY	2,047	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	NMD-Centralia CSM/Service	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	009000	009	KY	(7,522)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	NMD-Franklin Information Serv	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(18,347)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	NMD-Franklin Finance	8700	Distribution-Operation exp	01011	Capital Labor Transfer In	036000	036	Mid-States-Virginia	33,446	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3309	NMD-Franklin Marketing	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,077)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	NMD-Franklin Measurement &	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(40,378)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	NMD-Franklin Operations	8700	Distribution-Operation exp	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(29,227)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	NMD-Maryville Operations	8700	Distribution-Operation exp	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(21,843)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	NMD-Maryville Operations	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(11,112)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	NMD-New River South Operati	8700	Distribution-Operation exp	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(3,526)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	NMD-New River South Operati	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	036000	036	Mid-States-Virginia	(9,574)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	NMD-Franklin Operations	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(12,046)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Customer Services	8700	A&G-Administrative & gen	01012	Capital Labor Transfer Out	012000	012	Customer Support	(11,221)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	NMD-Franklin Measurement &	8700	Distribution-Operation exp	01014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	(1,297)	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	NMD-Franklin Measurement &	9260	A&G-Injuries & damages	01203	Workers Comp Benefits Project	000000	093	Mid-States-Tennessee	(9)	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	NMD-Franklin Measurement &	9260	A&G-Employee pensions &	01259	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	(9)	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	3316	NMD-Franklin Measurement &	9260	A&G-Employee pensions &	01299	Life Benefits Projects	093000	093	Mid-States-Tennessee	(1)	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	NMD-Franklin Measurement &	9260	A&G-Employee pensions &	01271	LTD Benefit Projects	093000	093	Mid-States-Tennessee	(2)	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	3321	NMD-Relocation Expense	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(1,730)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas IT Security	9260	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	1,247	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	07405	Employee Broadcast and Public	002000	002	Shared Services General	19,864	141,050,070
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	NMD-Franklin Operations	9260	A&G-Employee pensions &	01228	Pension Reg Asset Amort	093000	093	Mid-States-Tennessee	54,194	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	8040	Natural gas city gate purcl	04761	Gas Purchases	000000	009	KY	4,792,452	1,773,208,890
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	8580	Transmission and compres	04772	Commodity-Transportation	000000	009	KY	46,769	261,958,190
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	8580	Transmission and compres	04771	Demand Charges-Transportatio	000000	009	KY	371,531	221,658,110
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	4800	Residential sales	31101	Gas Rev-Dist Inc	000000	009	KY	(200,353)	47,000,000,370
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	4800	Residential sales	31129	Gas Cost Adjustment Surcharg	000000	009	KY	(814,257)	15,120,000,000
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	4811	Commercial Revenue-Non	31103	Gas Rev-Dist Inc. Base Charge	000000	009	KY	(609,471)	6,448,003,200
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	4811	Commercial Revenue-Barr	31103	Gas Rev-Dist Inc. Base Charge	000000	036	Mid-States-Virginia	(107,361)	2,317,251,150
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	4811	Commercial Revenue-Barr	31195	Volta	000000	093	Mid-States-Tennessee	8,252	1,027,650,510
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	4820	Other Sales to Public Auth	31103	Gas Rev-Dist Inc. Base Charge	000000	093	Mid-States-Tennessee	(8,548)	203,158,140
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	000000	093	Mid-States-Tennessee	(30,558)	2,509,251,290
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	4693	Revenue-Transportation O	31109	Gas Rev-Dist Inc. Base Charge	000000	036	Mid-States-Virginia	(20,194)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	8000	Default	8040	Natural gas city gate purcl	04747	Cashout	000000	093	Mid-States-Tennessee	14,616	120,909,260
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	NMD-Franklin Finance	8240	A&G-Property Insurance	04069	Blanket Property Insurance	000000	036	Mid-States-Virginia	6,877	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	8000	Default	4270	Interest on long-Term debt	30037	LTD-Rate Lock	002000	002	Shared Services General	45,526	362,720,180
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT-B.O. Corporate Syst	9210	A&G-Office supplies & exp	04301	Software Maintenance	002000	002	Shared Services General	369,252	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1158	SS CCOE IT Support	9210	A&G-Office supplies & exp	04301	Software Maintenance	012000	012	Customer Support	78,687	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9302	Miscellaneous general exp	07518	Association Dues	002000	002	Shared Services General	3,450	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1000	Default	4281	Amortization of loss on reac	30161	6.35% Note Amortization	002000	002	Shared Services General	1,667	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1015	SS Dallas Insurance	9250	A&G-Injuries & damages	07121	Insurance - Public Liability	002000	002	Shared Services General	1,587,513	60,500,040
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	NMD-Owensboro Safety Tech	8740	Maint and Services Expen	93004	Vehicle Expense	009000	009	Ky/Mid-States	366	60,500,040
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	NMD-Paducah CSM/Service	8740	Maint and Services Expen	07930	Misc General

JUL-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9210	AEG-Office supplies & en	05411	Meals and Entertainment	002000	002	Shared Services General	13,782	141,050,970
JUL-15	010	Atmos Regulated Shared Sc	1424	SS Dallas EARS	9210	AEG-Office supplies & en	05411	Meals and Entertainment	002000	002	Shared Services General	398	40,200,000
JUL-15	010	Atmos Regulated Shared Sc	1504	SS Corporate Records Manag	9210	AEG-Office supplies & en	05413	Transportation	002000	002	Shared Services General	58	60,450,930
JUL-15	010	Atmos Regulated Shared Sc	1509	SS Corporate Energy Assistar	9210	AEG-Office supplies & en	05411	Meals and Entertainment	002000	002	Shared Services General	1,413	322,400,160
JUL-15	010	Atmos Regulated Shared Sc	1509	SS Corporate Energy Assistar	9210	AEG-Office supplies & en	05413	Transportation	002000	002	Shared Services General	3,535	423,150,210
JUL-15	010	Atmos Regulated Shared Sc	1405	SS Dallas Benefits	9220	AEG-Outside services en	04201	Software Maintenance	002000	002	Shared Services General	(5,314)	341,800,120
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ki	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Martinsburg Ou	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3663	KMD-Owensboro Information	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3631	KMD-Owensboro-Hi Rise Adm	8700	Distribution-Operation sup	05413	Transportation	031000	091	Ky/Mid-States	3,173	101,200,060
JUL-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sup	05111	Postage-Delivery Services	031000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sup	05414	Lodging	031000	091	Ky/Mid-States	-	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Hopkinsville GM/Service	8810	Distribution-Rents	04582	Building Maintenance	093000	093	KY	1,118	241,800,120
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operati	8910	Maintenance of measuring	02005	Non Inventory Supplies	093000	093	Mid-States-Tennessee	167	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	9310	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	671	141,050,070
JUL-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	9210	AEG-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	165	120,900,060
JUL-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9310	AEG-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	81	60,450,030
JUL-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	9210	AEG-Office supplies & en	05411	Meals and Entertainment	002000	002	Shared Services General	-	40,300,020
JUL-15	010	Atmos Regulated Shared Sc	1130	SS Dallas Business Planning a	9210	AEG-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	331	302,250,150
JUL-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9210	AEG-Office supplies & en	05377	Cell phone equipment and acce	002000	002	Shared Services General	45	60,450,030
JUL-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acc	9210	AEG-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	53	60,450,030
JUL-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	9210	AEG-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	53	60,450,030
JUL-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9210	AEG-Office supplies & en	05418	Misc Employee Expense	002000	002	Shared Services General	-	60,450,030
JUL-15	010	Atmos Regulated Shared Sc	1154	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & en	05378	Cell service for MDT's, PDA, SC	002000	002	Shared Services General	93	120,900,060
JUL-15	010	Atmos Regulated Shared Sc	1154	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & en	05377	Cell phone equipment and acce	002000	002	Shared Services General	-	201,500,100
JUL-15	010	Atmos Regulated Shared Sc	1314	SS Dallas Workforce Mandate	9210	AEG-Office supplies & en	05364	Cellular, radio, pager charges	012000	012	Customer Support	759	443,200,220
JUL-15	010	Atmos Regulated Shared Sc	1400	SS Dallas Benefits	9210	AEG-Office supplies & en	05364	Cellular, radio, pager charges	002000	002	Shared Services General	387	423,150,210
JUL-15	010	Atmos Regulated Shared Sc	1405	SS Dallas Benefits	9210	AEG-Office supplies & en	05411	Meals and Entertainment	002000	002	Shared Services General	143	60,600,040
JUL-15	010	Atmos Regulated Shared Sc	1505	SS Corporate Gas Contract Ac	9210	AEG-Office supplies & en	05361	Cellular, radio, pager charges	002000	002	Shared Services General	87	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	1820	SS Franklin-East Review Gas S	9210	AEG-Office supplies & en	05414	Lodging	056000	056	Mid-States-Virginia	-	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9200	AEG-Outside services en	06111	Contract Labor	001000	001	Ky/Mid-States	-	40,300,020
JUL-15	010	Atmos Regulated Shared Sc	1501	SS Corporate Legal	9310	AEG-Rents	05111	Postage-Delivery Services	002000	002	Shared Services General	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2535	KMD-Princeton GM/Service	8550	Mains expenses	07669	Utility Cap Accrual	056000	056	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-New River North Operati	8610	Distribution-Rents	07669	Utility Cap Accrual	056000	056	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07669	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsburg Operations	8700	Distribution-Operation sup	07669	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Shelbyville GM/Service	8810	Distribution-Rents	07669	Utility Cap Accrual	093000	093	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30032	Tools & Shop Depreciation Cap	091000	091	Ky/Mid-States	(519)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	093000	093	KY	(3,932)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	07669	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8260	AEG-Employee pensions a	07668	Uniform Cap Accrual	003000	003	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	003000	003	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pine Ridge/West Point R	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	003000	003	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	003000	003	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2616	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revolat	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8740	Mains and Services Exper	02004	Warehouse Loading Charge	003000	003	KY	2	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Shelbyville GM/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	003000	003	KY	555	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri Cities Ch	8700	Distribution-Operation sup	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	91	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsburg Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	402	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsburg Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	093000	093	Mid-States-Tennessee	(451)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	093000	093	Mid-States-Tennessee	(60)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3729	KMD-Shelbyville GM/Service	8740	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,244)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8610	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(5,829)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	8610	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(466)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-New River North Operati	8610	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(22)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8600	Distribution-Other expense	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(627)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8600	Distribution-Other expense	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(17)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8810	Distribution-Rents	07663	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8610	Distribution-Rents	07663	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville/Martinsburg Ou	8810	Distribution-Rents	07663	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8610	Distribution-Rents	07663	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8610	Distribution-Rents	07663	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ki	8810	Distribution-Rents	07663	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	04367	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(10,567)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(4,836)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	009000	009	KY	(7,932)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	009000	009	KY	(1,982)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maysville Operations	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(2,420)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Martinsburg Ou	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalize	093000	093	Mid-States-Tennessee	55	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	AEG-Employee pensions a	07458	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(2,806)	20,150,010
JUL-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,834	20,150,010
JUL-15	010	Atmos Regulated Shared Sc	1108	SS Dallas Risk Management	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,333	40,300,020
JUL-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,532	20,150,010
JUL-15	010	Atmos Regulated Shared Sc	1128	SS Dallas Promotion & Sales Ta	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,802	20,150,010
JUL-15	010	Atmos Regulated Shared Sc	1130	SS Dallas Business Planning a	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,457	20,150,010
JUL-15	010	Atmos Regulated Shared Sc	1133	SS Dallas Communications	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	12,933	20,150,010
JUL-15	010	Atmos Regulated Shared Sc	1201	SS Dallas President & CEO	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,479	40,300,020
JUL-15	010	Atmos Regulated Shared Sc	1501	SS Corporate Legal	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	24,716	40,300,020
JUL-15	010	Atmos Regulated Shared Sc	1504	SS Corporate Records Manag	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	7,968	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	03003	Capitalized transportation costs	009000	009	Ky/Mid-States	(6)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville GM/Servi	8780	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(7)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-New River North Operati	8700	Distribution-Operation sup	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(10)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8740	Distribution-Maintenance o	05391	Capitalized Telecom Costs	009000	009	KY	(71)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2650	KMD-Bowling Green Operation	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(1,032)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8740	Mains and Services Exper	05391	Capitalized Telecom Costs	009000	009	KY	(49)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(253)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(73)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	05398	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(30)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(6,795)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ki	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,822)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(633)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2616	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(6)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ki	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(27)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	009000	009	KY	(606)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2308	KMD-Franklin Marketing	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(182)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(6,906)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(3,188)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	009000	009	KY	(7,701)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(483)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8810	Distribution-Rents	04569	Building Lease/Rents Capitalize	009000	009	KY	(3,414)	20,150,010
JUL-15	050	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	30004	Electric 164 St Div	002000	002	Shared Services General	(99,244)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30002	Depr Exp-Natural Gas Prod	009000	009	KY	16,037	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41124	Ebmo for Taxes Other and Den	009000	009	KY	48,794	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	AEG-Employee pensions a	01259	ESOP Benefits Projects	096000	096	Mid-States-Virginia	6	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9085	AEG-Employee pensions a	01252	HSA Benefits Projects	096000	096	Mid-States-Virginia	8	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	11,611	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	24,853	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	90	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Hayfield GM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,038	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	2,214	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,706	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	977	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	25,937	623,800,280
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville GM/Servi	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,496	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	18,347	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	4,497	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	8,806	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Central Radios	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	6,983	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maysville Operations	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,237	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	26,728	624,600,310
JUL-15	050	Atmos Regulated Shared Sc	0000	Default	4081	Taxes other than income s	30191	Ad Valorem - Accrual	012000	012	Customer Support	90,800	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31216	CB-Gas Rev-Decline Bass Char	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4883	Revenue-Transportation G	31216	CB-Gas Rev-Decline Bass Char	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31108	Gas Rev-Dist Inc Elate Charge	093000	093	Mid-States-Tennessee	2,299	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31217	CB-Gas Cost Adjustment Surch	009000	009	KY	14,522	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	6999	Unbilled PGA Cost	04819	Unbilled PGA Cost	093000	093	Mid-States-Tennessee	(7,378)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	6058	Unbilled PGA Cost	04819	Unbilled PGA Rev	093000	093	Union City	(399)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	6058	Unbilled PGA Cost	04821	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	368	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(294)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31162	State Occupa revenue	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31196	VMA	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Reven	31195	VMA	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	093100	093	Union City	(126)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31162	State Occupa revenue	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31195	VMA	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	093100	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	8740	Mains and Services Exper

JUL-15	010	Atmos Regulated Shared Sc	1505	SS Corporate Gas Contract Ac	6700	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	9,874		46,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1833	SS Dallas Corporate Gas Sup	6200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	7,843		46,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1837	SS TBS-Application Support	6200	A&G-Administrative & ben	01000	Capital Labor	002000	002	Shared Services General	5,019		46,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Measuring and	01000	Non-project Labor	003000	003	Mid-States-Tennessee	39		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2700	KMD-Hendron Green Operatior	8700	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	221		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2439	KMD-New River South Overall	8000	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	104		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	01001	Software Maintenance	091000	091	KyMid-States	256		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3041	KMD-Columbia Operations	8700	Distribution-Operation sup	01427	Technical Job Skills Training	093000	093	Mid-States-Tennessee	330		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morristown Op	8700	Distribution-Operation sup	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	416		181,300,000	
JUL-15	050	Atmos Energy-KY/MS-Stat	3426	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	375		106,750,050	
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,549		201,900,100	
JUL-15	010	Atmos Regulated Shared Sc	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	02003	Non-Inventory Supplies	002000	002	Shared Services General	940		60,450,030	
JUL-15	010	Atmos Regulated Shared Sc	1491	SS Dallas Employment & Equip	9210	A&G-Office supplies & ex	04048	Community Relations Shows	002000	002	Shared Services General	3,501		60,450,030	
JUL-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	974		120,900,060	
JUL-15	010	Atmos Regulated Shared Sc	1943	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	43		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1164	SS Dallas IT Security	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	26,353		120,900,060	
JUL-15	010	Atmos Regulated Shared Sc	1209	SS Dallas Safety & Compliance	9230	A&G-Outside services ex	05426	Safety Training	002000	002	Shared Services General	5		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	01148	Analyst Activities	002000	002	Shared Services General	5,500		60,600,040	
MAR-15	050	Atmos Energy-KY/MS-Stat	1133	SS Dallas Communications	8700	Distribution-Operation sup	04962	Required By Law, Safety	091000	091	KyMid-States	39,654		60,600,024	
MAR-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Operations Information	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	KyMid-States	88		60,450,010	
MAR-15	050	Atmos Energy-KY/MS-Stat	2619	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KyMid-States	151		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	858		342,650,142	
MAR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05378	Cell service for MDTs, PDA	091000	091	KyMid-States	48		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	KyMid-States	98		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05413	Transportation	091000	091	KyMid-States	740		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	8700	Distribution-Operation sup	05384	Cellular, radio, pager charges	091000	091	KyMid-States	86		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05004	Vehicle Expense	093000	093	Mid-States-Tennessee	182		120,900,036	
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	150		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8740	Maint and Services Exper	05413	Transportation	009000	009	KY	606		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8740	Maint and Services Exper	02005	Non-inventory Supplies	009000	009	KY	674		261,950,078	
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Columbia Operations	8740	Maint and Services Exper	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	261		141,000,042	
MAR-15	050	Atmos Energy-KY/MS-Stat	2689	KMD-Owensboro Supplies & T	8750	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	19		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8750	Distribution-Measuring and	02005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	52		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8700	Meter and house regulator	02005	Non-inventory Supplies	009000	009	KY	229		100,750,030	
MAR-15	010	Atmos Regulated Shared Sc	1114	SS Dallas Vice Pres & Controll	9210	A&G-Office supplies & ex	05018	Office Supplies	002000	002	Shared Services General	140		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05018	Office Supplies	012000	012	Customer Support	891		141,000,042	
MAR-15	010	Atmos Regulated Shared Sc	1103	SS Dallas Risk Management	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	917		60,600,024	
MAR-15	010	Atmos Regulated Shared Sc	1164	SS Dallas IT Security	9320	A&G-Maintenance of gene	04301	Software Maintenance	002000	002	Shared Services General	414		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1821	SS Gas Supply Executive	4261	Donations	39736	Community Welfare	002000	002	Shared Services General	1,200		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05318	Monthly Lines and service	093153	093	Hodgport	238		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05321	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	52		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07518	Associations Dues	093000	093	Mid-States-Tennessee	300		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	8700	Customer service-Operatio	04146	Public Relations	093000	093	Mid-States-Tennessee	816		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	667		261,950,078	
MAR-15	010	Atmos Regulated Shared Sc	1122	SS Dallas Investor Relations	9302	Miscellaneous general exp	04172	NYSE Fees & Exps	002000	002	Shared Services General	60		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3000	Defend	4081	Taxes other than income t	30187	City Franchise	009000	009	KY	70		20,150,006	
MAR-15	010	Atmos Energy-KY/MS-Stat	2702	KMD-Owensboro Government	6264	Civic, Political and Related	30737	Political Activities	096000	096	Mid-States-Virginia	1,000		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1214	SS Dallas Vice Pres & Managem	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	62		60,450,010	
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8740	Maint and Services Exper	03001	Inventory Materials	009000	009	KY	208		60,600,024	
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	8740	Maint and Services Exper	05411	Meals and Entertainment	009000	009	KY	561		60,450,018	
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8740	Maint and Services Exper	05414	Lodging	009000	009	KY	397		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Op	8740	Maint and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	14,216		181,350,011	
MAR-15	010	Atmos Regulated Shared Sc	1156	SS Dallas IT Customer Services	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	487		60,600,024	
MAR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	05318	Monthly Lines and service	012000	012	Customer Support	12,526		141,000,042	
MAR-15	010	Atmos Regulated Shared Sc	1130	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	257		120,900,036	
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville CSM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	11		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	59		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville CSM/Service	8560	Maint expenses	04598	Utilities	009000	009	KY	165		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2632	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	136		60,600,024	
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	07570	Misc General Expense	009000	009	KY	133		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	04598	Utilities	009000	009	KY	660		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	KyMid-States	25		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	8700	Distribution-Operation sup	05317	Telephone/Directory	091000	091	KyMid-States	3,636		141,000,042	
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	096000	096	Mid-States-Virginia	15		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8740	Maint and Services Exper	04598	Utilities	009000	009	KY	41		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Maint and Services Exper	04598	Utilities	091000	091	KyMid-States	374		60,450,018	
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	04598	Utilities	093000	093	Mid-States-Tennessee	19		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2689	KMD-Owensboro Operations	8740	Distribution-Measuring and	05411	Meals and Entertainment	009000	009	KY	112		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville CSM/Service	8740	Meter and house regulator	05414	Lodging	009000	009	KY	337		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8620	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	21,293		60,600,024	
MAR-15	010	Atmos Regulated Shared Sc	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	491		60,450,018	
MAR-15	010	Atmos Regulated Shared Sc	1156	SS Dallas IT Customer Services	9210	A&G-Office supplies & ex	05424	Books & Manuals	012000	012	Customer Support	133		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	2,315		100,750,030	
MAR-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Employment & Equip	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	75		60,450,018	
MAR-15	010	Atmos Regulated Shared Sc	1038	SS TBS-Technical Support	9210	A&G-Office supplies & ex	04212	IT Equipment	002000	002	Shared Services General	454		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	30		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	04070	Insurance-Other	012000	012	Customer Support	71		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	2,215		60,600,024	
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	84		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	05413	Transportation	091000	091	KyMid-States	1,452		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05399	Audio Conference	002000	002	Shared Services General	1,240		181,200,040	
MAR-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9310	A&G-Rents	04580	Utilities	002000	002	Shared Services General	4,243		60,450,018	
MAR-15	010	Atmos Regulated Shared Sc	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	04581	Building Lease/Rents	002000	002	Shared Services General	3,638		40,300,012	
MAR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	4265	Other deductions	04048	Community Relations/Trade Shows	012000	012	Customer Support	700		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2632	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	43		60,450,018	
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	119		60,600,024	
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Maint and Services Exper	05010	Office Supplies	093000	093	Mid-States-Tennessee	48		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8740	Maint and Services Exper	02006	Non-inventory Supplies	009000	009	KY	260		201,600,060	
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Meter and house regulator	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	11		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8900	Distribution-Other expense	05916	Office Supplies	009000	009	KY	34		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2700	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	04598	Utilities	009000	009	KY	127		40,300,012	
MAR-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	1,137		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2700	KMD-Owensboro Government	4264	Civic, Political and Related	05364	Cellular, radio, pager charges	091000	091	KyMid-States	665		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro-N Reg Admi	4265	Other deductions	05411	Meals and Entertainment	091000	091	KyMid-States	203		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04598	Utilities	093000	093	Mid-States-Tennessee	191		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8740	Maint and Services Exper	05414	Lodging	009000	009	KY	153		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05312	Long Distance	009000	009	KY	929		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	04212	IT Equipment	091000	091	KyMid-States	268		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093145	093	Murfreesboro	300		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05312	Long Distance	093000	093	Mid-States-Tennessee	173		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	8700	Distribution-Operation sup	04002	Required By Law, Safety	091000	091	KyMid-States	1,258		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,199		40,300,012	
MAR-15	010	Atmos Regulated Shared Sc	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	69		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1826	SS New Orleans Gas Supply	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	27		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1826	SS New Orleans Gas Supply	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	21		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1504	SS Corporate Records Manag	9302	Miscellaneous general exp	05413	Transportation	002000	002	Shared Services General	26		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1204	SS Dallas CSO Human Resour	4265	Other deductions	30748	Non Income Deductions	012000	012	Customer Support	15		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	05982	Building Maintenance	009000	009	KY	165		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	8110	Sales-Supervision	05411	Meals and Entertainment	002000	002	KY	114		40,300,012	
MAR-15	010	Atmos Regulated Shared Sc	1826	SS New Orleans Gas Supply	9210	A&G-Office supplies & ex	05318	Monthly Lines and service	002000	002	Shared Services General	142		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	32		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	628		40,300,012	
MAR-15	010	Atmos Regulated Shared Sc	1829	SS Franklin-Exit Pension Gas S	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Shared Services General	98		60,450,018	
MAR-15	010	Atmos Regulated Shared Sc	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	2,250		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1126	SS Dallas Payroll	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	219		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	9002	Miscellaneous general exp	07510	Association Dues	009000	009	KY	550		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	729		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	598		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	4265	Other deductions	30702	Education	002000	002	Shared Services General	186		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1502	SS Corporate Secretary	4265	Other deductions	04192	Board Meeting Expenses	002000	002	Shared Services General	78,225		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	3415	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	07443	Uniform	091000	091	KyMid-States	116		120,900,036	
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8740	Maint and Services Exper	04580	Building Maintenance	009000	009	KY	84		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2700	KMD-Bowling Green Operatior	8740	Maint and Services Exper	03004	Vehicle Expense	091000	091	KyMid-States	137		40,300,012	
MAR-15	010	Atmos Regulated Shared Sc	1220	SS Dallas Customer Revenue	9230	A&G-Outside services ex	06111	Contract Labor	012000	012	Customer Support	77		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8780	Meter and house regulator	03010	Office Supplies	009000	009	KY	146		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville CSM/Service	8810	Distribution-Rents	02006	Non-inventory Supplies	009000	009	KY	39		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	37		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1158	SS CCO IT Support	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	12		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	665		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	03004	Vehicle Expense	002000	002	Shared Services General	169		60,600,024	
MAR-15	010	Atmos Regulated Shared Sc	1943	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	116		40,300,012	
MAR-15	010	Atmos Regulated Shared Sc	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04121	Ice Relations Expense	002000	002	Shared Services General	198		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	9130	Sales-Advertising expense	01040	Community Relations/Trade Shows	009000	009	KY	596		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1503	SS Corporate Governmental A	4264	Civic, Political and Related	05431	Meals and Entertainment	002000	002	Shared Services General	192		40,300,012	
MAR-15	010	Atmos Regulated Shared Sc	1503	SS Corporate Governmental A	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	198		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	145		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Op	8700	Distribution-Operation sup	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	11		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05010	Office Supplies	096000	096	Mid-States-Virginia	49		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	12		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Op	8740	Maint and Services Exper	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	42		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Overall	8780	Meter and house regulator	03004	Vehicle Expense	096000	096	Mid-States-Virginia	21		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8810	Distribution-Rents	02006	Non-inventory Supplies	009000	009	KY	41		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Overall	8030	Customer accounts-Custo	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	27		40,300,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	9120	Sales-Demonstrations and	04021	Promo Other, Misc	009000	009	KY	594		60,600,024	
MAR-15	010	Atmos Regulated Shared Sc	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	07559	Misc General Expense	002000	002	Shared Services General	168		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1201	SS Corporate Legal	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	216		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1829	SS Franklin-Exit Pension Gas S	9210	A&G-Office supplies & ex	05318	Monthly Lines and service	002000	002	Shared Services General	519		20,150,006	
MAR-15	050	Atmos Energy-KY

APR-15	010	Atmos Revaulted Shared Sv	1221	SS Dallas CSD Human Resour	9210	A&G-Office supplies & ex	06111	Contract Labor	012990	012	Customer Support	70,125	483,460,161
APR-15	010	Atmos Revaulted Shared Sv	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	06377	Cell phone equipment and acce	012990	012	Customer Support	93	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	000000	002	Shared Services General	193	60,490,021
APR-15	050	Atmos Energy-KY/MA-Stat	3434	MID-Maryville Operations	8740	Mains and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2,275	69,450,021
APR-15	050	Atmos Energy-KY/MA-Stat	3436	MID-Johnson City Tri-Cities Op	8740	Mains and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,444	181,300,063
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-New River North Operati	8930	Maintenance of meters an	02001	Inventory Materials	096000	096	Mid-States-Virginia	160	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3442	MID-Franklin Operations	8700	Distribution-Operation sup	05126	Safety Training	003144	003	Franklin	222	60,600,028
APR-15	050	Atmos Energy-KY/MA-Stat	2750	MID-Bowling Green Operatio	8740	Distribution-Maintenance s	02005	Non-Inventory Supplies	009000	009	KY	229	60,490,021
APR-15	010	Atmos Revaulted Shared Sv	1501	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	186	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3002	MID-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093135	093	Columbia	196	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3002	MID-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093151	093	Maryville	281	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3002	MID-Franklin Information Serv	8700	Distribution-Operation sup	05310	Non-Inv Utilities and service	096145	096	Marion	191	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3434	MID-Maryville Operations	8740	Mains and Services Exper	07443	Uniforms	093000	093	Mid-States-Tennessee	429	201,500,070
APR-15	050	Atmos Energy-KY/MA-Stat	3435	MID-Greeneville/Morristown Op	8740	Mains and Services Exper	05111	Contract Labor	093000	093	Mid-States-Tennessee	9,930	100,750,035
APR-15	010	Atmos Revaulted Shared Sv	1207	SS Dallas Business Processes	9210	A&G-Office supplies & ex	06111	Contract Labor	012990	012	Customer Support	83,058	80,600,028
APR-15	010	Atmos Revaulted Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	499	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05420	Work Environment Training	002000	002	Shared Services General	2,659	60,450,021
APR-15	010	Atmos Revaulted Shared Sv	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	13	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	0000	Default	4310	Other interest expense	30118	Penalty - Interest	093000	093	Mid-States-Tennessee	40	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3343	MID-Columbia Operations	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	1,130	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2739	MID-Shelbyville CM/Service	8260	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	111	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2733	MID-Shelbyville CM/Service	8740	Meter and house regulator	05413	Transportation	009000	009	KY	294	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-New River South Operati	8800	Distribution-Other expense	07590	Misc General Expense	096000	096	Mid-States-Virginia	646	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3332	MID-Public Affairs	4261	Donations	30736	Community Welfare	009000	009	KY	11,645	312,550,119
APR-15	050	Atmos Energy-KY/MA-Stat	2733	MID-Shelbyville CM/Service	8570	Transmission-Maintenance s	04599	Utilities	009000	009	KY	24	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2756	MID-Bowling Green Operatio	8790	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	802	181,200,056
APR-15	050	Atmos Energy-KY/MA-Stat	3309	MID-Franklin Tech Services A	8700	Distribution-Operation sup	05413	Transportation	096000	096	Mid-States-Virginia	394	60,490,021
APR-15	050	Atmos Energy-KY/MA-Stat	3365	MID-Franklin Tech Services A	8700	Distribution-Operation sup	05415	Member Sim Fees	091000	091	KyMid-States	287	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2637	MID-Paducah CM/Service	8740	Mains and Services Exper	04599	Utilities	009000	009	KY	1,204	480,800,160
APR-15	050	Atmos Energy-KY/MA-Stat	2734	MID-Bowling Green CM/Serv	8740	Mains and Services Exper	05414	Lodging	009000	009	KY	1,232	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	2736	MID-Hopkinsville CM/Service	8740	Mains and Services Exper	04599	Utilities	009000	009	KY	191	141,050,049
APR-15	050	Atmos Energy-KY/MA-Stat	3341	MID-Columbia Operations	8740	Mains and Services Exper	02412	Transportation	093000	093	Mid-States-Tennessee	429	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-New River South Operati	8870	Distribution-Maint of meter	04590	Utilities	096000	096	Mid-States-Virginia	393	261,850,091
APR-15	010	Atmos Revaulted Shared Sv	1109	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	128	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	231	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05379	Audio Conference	002000	002	Shared Services General	1,246	141,050,056
APR-15	010	Atmos Revaulted Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	367	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	490	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1164	SS Dallas IT Security	9210	A&G-Rents	04592	Building Maintenance	002000	002	Shared Services General	15	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1027	SS Regional Supply Planning	9210	A&G-Office supplies & ex	06415	Membership Fees	002000	002	Shared Services General	8,841	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3308	MID-Franklin Marketing	4266	Other deductions	05411	Meals and Entertainment	009000	009	KY	6	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2737	MID-Danville CM/Service	8740	Mains and Services Exper	04381	Equipment Lease	009000	009	KY	7,906	403,600,160
APR-15	050	Atmos Energy-KY/MA-Stat	3347	MID-Franklin Operations	8740	Mains and Services Exper	04301	Equipment Leases	093000	093	Mid-States-Tennessee	6,970	695,100,238
APR-15	050	Atmos Energy-KY/MA-Stat	2734	MID-Bowling Green CM/Serv	9039	Customer accounts-Costs	05411	Meals and Entertainment	009000	009	KY	373	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2631	MID-Owensboro/Hi Rise Admi	9030	Customer service-Events	05415	Member Dues	009000	009	KY	(100)	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1212	SS CSD-Customer Contact Ma	4265	Other deductions	04648	Community Relations Shows	012000	012	Customer Support	887	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	9	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3343	MID-Northeastern Operations	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KyMid-States	39	120,200,242
APR-15	010	Atmos Revaulted Shared Sv	1406	SS Dallas Employee Developm	9010	Customer accounts-Outsi	05414	Lodging	002000	002	Shared Services General	446	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	05427	Technical (Job Skills) Training	002000	002	Shared Services General	537	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	03001	Vehicle Expense	002000	002	Shared Services General	40	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General	725	181,200,063
APR-15	050	Atmos Energy-KY/MA-Stat	3308	MID-Franklin Marketing	4266	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	7	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2741	MID-Columbia Operations	4265	Other deductions	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	180	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2602	MID-Owensboro Information S	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	KyMid-States	34	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	2602	MID-Owensboro Information S	8700	Distribution-Operation sup	07590	Misc General Expense	091000	091	KyMid-States	19	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	55	60,450,021
APR-15	050	Atmos Energy-KY/MA-Stat	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KyMid-States	133	60,450,021
APR-15	050	Atmos Energy-KY/MA-Stat	2618	MID-Owensboro Satellite Tech	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KyMid-States	151	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	2631	MID-Owensboro/Hi Rise Admi	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	KyMid-States	19	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2737	MID-Danville CM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	566	181,200,063
APR-15	050	Atmos Energy-KY/MA-Stat	2739	MID-Shelbyville CM/Service	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	338	80,600,028
APR-15	050	Atmos Energy-KY/MA-Stat	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093145	093	Shelbyville	737	120,300,242
APR-15	050	Atmos Energy-KY/MA-Stat	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	096169	096	Radford	2,126	644,800,224
APR-15	050	Atmos Energy-KY/MA-Stat	3308	MID-Franklin Marketing	4266	Other deductions	04098	Customer Relations & Assist	009000	009	KY	1,098	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3333	MID-Public Affairs	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KyMid-States	96	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3343	MID-Franklin Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093144	093	Franklin	80	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3434	MID-New River North Operati	8700	Distribution-Operation sup	05010	Office Supplies	096000	096	Mid-States-Virginia	194	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3438	MID-New River North Operati	8700	Distribution-Operation sup	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	243	60,450,021
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-New River South Operati	8700	Distribution-Operation sup	02095	Non-Inventory Supplies	096000	096	Mid-States-Virginia	26	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-New River South Operati	8700	Distribution-Operation sup	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	183	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3450	MID-Franklin Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	47	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3451	MID-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	16	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2734	MID-Bowling Green CM/Serv	8870	Distribution-Maintenance	02005	Non Inventory Supplies	009000	009	KY	323	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3435	MID-Greeneville/Morristown Op	8810	Distribution-Rents	04592	Building Maintenance	093000	093	Mid-States-Tennessee	3,864	241,800,084
APR-15	050	Atmos Energy-KY/MA-Stat	2635	MID-Princeton CM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	1,853	120,300,242
APR-15	050	Atmos Energy-KY/MA-Stat	2736	MID-Hopkinsville CM/Service	8740	Mains and Services Exper	02005	Non Inventory Supplies	009000	009	KY	383	100,750,035
APR-15	050	Atmos Energy-KY/MA-Stat	3330	MID-LEWIN Union City Operati	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	19	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3330	MID-LEWIN Union City Operati	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	758	100,750,035
APR-15	050	Atmos Energy-KY/MA-Stat	3351	MID-Paducah Operations	8740	Mains and Services Exper	02005	Non Inventory Supplies	009000	009	KY	348	80,600,028
APR-15	050	Atmos Energy-KY/MA-Stat	3434	MID-Maryville Operations	8740	Mains and Services Exper	03003	Vehicle Expense	093000	093	Mid-States-Tennessee	7,767	845,850,259
APR-15	050	Atmos Energy-KY/MA-Stat	3436	MID-Johnson City Tri-Cities Op	8740	Mains and Services Exper	02005	Non Inventory Supplies	093000	093	Mid-States-Tennessee	823	80,600,028
APR-15	050	Atmos Energy-KY/MA-Stat	3438	MID-Johnson City Tri-Cities Op	8740	Mains and Services Exper	07443	Uniforms	093000	093	Mid-States-Tennessee	168	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-New River South Operati	8740	Mains and Services Exper	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	83	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	2637	MID-Paducah CM/Service	4265	Other deductions	05416	Club Dues - Nondeductible	009000	009	KY	106	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	091000	091	KyMid-States	476	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3434	MID-Maryville Operations	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	450	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3436	MID-Johnson City Tri-Cities Op	8750	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	79	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3330	MID-LEWIN Union City Operati	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	52	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	13	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	317	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3436	MID-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	13	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2636	MID-Owensboro CM/Service	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	49	60,490,021
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-New River South Operati	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	26	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3330	MID-LEWIN Union City Operati	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	62	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3438	MID-New River North Operati	8780	Meter and house regulator	07590	Misc General Expense	096000	096	Mid-States-Virginia	11	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2738	MID-Campbellsville CM/Servi	8790	Customer installations exp	02005	Non-Inventory Supplies	009000	009	KY	90	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2737	MID-Danville CM/Service	8870	Distribution-Maint of meter	07590	Misc General Expense	009000	009	KY	240	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2738	MID-Campbellsville CM/Servi	8940	Distribution-Maintenance s	05364	Cellular, radio, pager charges	009000	009	KY	45	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3307	MID-Franklin Finance	9030	Customer accounts-Costs	06112	Collection Fees	093000	093	Mid-States-Tennessee	245	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2732	MID-Bowling Green East Resi	9139	Sales-Supervision	05111	Postage/Delivery Services	091000	091	KyMid-States	12	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	2,835	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	190	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	947	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	03004	Vehicle Expense	002000	002	Shared Services General	15	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1415	SS Tech Training Pecos & Curti	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	195	60,490,021
APR-15	010	Atmos Revaulted Shared Sv	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	681	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3303	MID-Franklin Human Resource	8260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	091000	091	KyMid-States	325	120,200,242
APR-15	050	Atmos Energy-KY/MA-Stat	3330	MID-LEWIN Union City Operati	8260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	100	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1205	SS Dallas SVP Utility Operatio	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	1,338	60,450,021
APR-15	050	Atmos Energy-KY/MA-Stat	2739	MID-Shelbyville CM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	339	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3306	MID-Franklin Project Engineer	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	KyMid-States	314	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1220	SS Dallas Customer Revenue	9010	Customer accounts-Outsi	05414	Lodging	012000	012	Customer Support	1,868	80,600,028
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-Johnson City Tri-Cities Op	9030	Customer accounts-Meter	05414	Lodging	093000	093	Mid-States-Tennessee	572	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3307	MID-Franklin Finance	9130	Sales-Supervision	06420	Employee Development	091000	091	KyMid-States	60	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1007	SS TIS-Application Support	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,248	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3343	MID-Northeastern Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	2,138	100,750,035
APR-15	050	Atmos Energy-KY/MA-Stat	2609	MID-Owensboro Storage & T	8160	Wells expenses	06111	Contract Labor	009000	009	KY	13,008	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2609	MID-Owensboro Storage & T	8250	Storage well royalter	04581	Building Lease/Rents	091000	091	KyMid-States	2,626	380,850,133
APR-15	050	Atmos Energy-KY/MA-Stat	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	06413	Transportation	091000	091	KyMid-States	726	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05421	Training	091000	091	KyMid-States	424	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2609	MID-Owensboro Storage & T	8740	Lines expenses	04590	Utilities	009000	009	KY	124	100,750,035
APR-15	050	Atmos Energy-KY/MA-Stat	2602	MID-Owensboro Information S	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	KyMid-States	178	60,450,021
APR-15	010	Atmos Revaulted Shared Sv	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	166	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & ex	05414	Lodging	096000	096	Mid-States-Virginia	166	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3344	MID-Shelbyville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	24	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	269	60,450,021
APR-15	050	Atmos Energy-KY/MA-Stat	2635	MID-Princeton CM/Service	8260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	111	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3343	MID-Murfreesboro Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	115	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3435	MID-Greeneville/Morristown Op	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	65	40,300,014
APR-15	050	Atmos Energy-KY/MA-Stat	3604	MID-Owensboro Rates & Rev	8700	Distribution-Operation sup	05411	Postage/Delivery Services	091000	091	KyMid-States	10	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1107	SS Dallas Treasury	9310	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	31	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1508	SS Corporate Energy Assistar	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	1,875	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3823	SS Franklin East Region Gas S	9210	A&G-Office supplies & ex	05414	Lodging	009000	009	KY	411	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1212	SS CSD-Customer Contact Ma	9030	Customer accounts-Outsi	05414	Lodging	012000	012	Customer Support	426	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	2,365	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	131	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	550	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	2003	MID-Owensboro Government	4264	Civic, Political and Related	30737	Political Activities	096000	096	Mid-States-Virginia	1,000	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1408	SS Dallas Employee Developm	4265	Other deductions	30746	Misc Income Deductions	002000	002	Shared Services General	54	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3439	MID-New River South Operati	8930	Distribution-Other expense	05426	Employee Development	096000	096	Mid-States-Virginia	588	40,300,014
APR-15	010	Atmos Revaulted Shared Sv	1219	SS Dispatch Operations	9010	Customer accounts-Outsi	06412	Spousal & Dependent Travel	012000	012	Customer Support	22	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1227	SS Dallas Business Processes	9030	Customer accounts-Outsi	06413	Transportation	012000	012	Customer Support	1,659	60,450,021
APR-15	050	Atmos Energy-KY/MA-Stat	3308	MID-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	091000	091	KyMid-States	1,867	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	0000	Default	4081	Taxes other than income &	30108	Dot Transportation User Tax	009000	009	KY	63,878	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1828	SS New Orleans Gas Standa	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	115	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3304	MID-Franklin Rates & Revenue	4265	Other deductions	05411	Meals and Entertainment	091000	091	KyMid-States	47	20,150,007
APR-15	010	Atmos Revaulted Shared Sv	1228	SS Dallas Customer Revenue	8740	Mains and Services Exper	03004	Vehicle Expense	012000	012	Customer Support	196	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3305	MID-Franklin Tech Services A	8160	Construction stores expense	04599	Utilities	091000	091	KyMid-States	296	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3344	MID-Shelbyville Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	150	20,150,007
APR-15	050	Atmos Energy-KY/MA-Stat	3436	MID-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	04599	Utilities	091000	091	KyMid-States	1,716	20,150,007
APR-15	050	Atmos Energy-

APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9302	Miscellaneous general exp	07510	Association Dues	093000	093	Mid-States-Tennessee	5,008	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1828	SS Franklin East Region Gas T	9310	A&G-Rents	04581	Building Lease Rents	093000	093	Mid-States-Tennessee	844	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income 5	30108	Out Transmission Water Tax	096000	096	Mid-States-Virginia	393	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Trai	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	450	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	4261	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	24	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	181	20,150,007
MAY-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Assistar	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	393	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1497	SS Dallas Facilities	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General	4,755	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Procurement	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	25	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CBM/Servic	8010	Distribution-Rents	04582	Building Maintenance	009000	009	KY	330	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8030	Customer accounts-Custo	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	187	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	9030	Customer accounts-Custo	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	59	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1276	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05420	Employee Development	012000	012	Customer Support	559	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Resident Gas Supp	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	347	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general exp	05411	Meals and Entertainment	002000	002	Shared Services General	671	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	4,575	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30118	Penalty - Interest	096000	096	Mid-States-Virginia	4,250	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3607	KMD-Owensboro Information	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	172	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	1,277	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8910	Sales-Supervision	05413	Transportation	009000	009	KY	1,480	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hookinville CBM/Servic	8920	Sales-Advertising expense	04044	Advertising	009000	009	KY	600	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPC	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	61	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9310	A&G-Office supplies & ex	05510	Office Supplies	002000	002	Shared Services General	105	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	157	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	284	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	4265	Other deductions	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	24	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3604	KMD-Owensboro Rates & Reg	4265	Other deductions	05412	Special & Expedited Travel	091000	091	Ky/Mid-States	119	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05411	Postage/Delivery Services	009000	009	KY	31	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	091000	091	Ky/Mid-States	1,094	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05510	Office Supplies	093135	093	Columbia	157	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093140	093	Shelbyville	196	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093145	093	Murfreesboro	302	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093152	093	Johnson City	454	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	2,173	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-State	3381	KMD-Paducah Operations	8700	Distribution-Operation sup	03005	Non-Inventory Supplies	009000	009	KY	306	181,200,064
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	911	181,200,064
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Hartshorn Op	8700	Distribution-Operation sup	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	88	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	05421	Training	093000	093	Mid-States-Tennessee	207	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	05421	Training	096000	096	Mid-States-Virginia	182	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	373	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities R	8700	Distribution-Operation sup	05510	Office Supplies	093000	093	Mid-States-Tennessee	187	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities R	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	096000	096	Mid-States-Virginia	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities R	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	23	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	18,031	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Distribution-Maintenance	05005	Non-Inventory Supplies	091000	091	Ky/Mid-States	15	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2537	KMD-Paducah CBM/Service	8740	Mains and Services Exper	05421	Training	009000	009	KY	600	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3239	KMD-Glasgow CBM/Service	8740	Mains and Services Exper	04362	Heavy Equipment	009000	009	KY	924	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CBM/Service	8740	Mains and Services Exper	04362	Heavy Equipment	009000	009	KY	1,106	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Campbellsville CBM/Serv	8740	Mains and Services Exper	04582	Building Maintenance	009000	009	KY	83	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2334	KMD-Shelbyville Operations	8740	Mains and Services Exper	05005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	12	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LEWIN Union City Operati	8910	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	360	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9030	Customer accounts-Custo	04598	Utilities	012000	012	Customer Support	7,521	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,666	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1307	KMD-Franklin Finance	9210	A&G-Office supplies & ex	07598	Misc General Expense	096000	096	Mid-States-Virginia	6,000	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	3394	KMD-Franklin Rates & Regulat	9230	A&G-Outside services ex	06121	Legal	091000	091	Ky/Mid-States	14,292	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	9260	A&G Employee pensions a	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	132	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9302	Miscellaneous general exp	04127	Tr & Reg of Bonds Debt Fee	002000	002	Shared Services General	34,305	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CBM/Service	8750	Distribution-Maintenance	07099	Non-Inventory Supplies	009000	009	KY	35	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2624	KMD-Hardinsville CBM/Service	8750	Distribution-Maintenance	04590	Utilities	009000	009	KY	38	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Meter and house regulator	07005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,269	181,200,072
MAY-15	050	Atmos Energy-KY/Mid-State	3459	KMD-New River South Operati	8740	Meter and house regulator	07005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	159	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8000	Distribution-Other expense	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	49	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8030	Maintenance of mains	07005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	3	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8940	Distribution-Maintenance	07590	Misc General Expense	096000	096	Mid-States-Virginia	317	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custo	05010	Office Supplies	093000	093	Mid-States-Tennessee	99	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	114	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	190	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	1,358	120,900,048
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	15	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	30	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05363	Cellular, radio, pager charges	012000	012	Customer Support	990	207,760,20
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	87	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	206	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	03064	Vehicle Expense	002000	002	Shared Services General	200	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Development	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	179	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	205	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1820	SS Jackson/West Frankfort Gas	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	200	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	10	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	336	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1035	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	53	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities R	9260	A&G-Employee pensions a	07442	Uniforms	096000	096	Mid-States-Virginia	125	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4100	Costs and Expenses of Mk	03411	Costs from EBS field	009000	009	KY	22	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG-Human Resour	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	695	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Trai	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	1,291	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2537	KMD-Paducah CBM/Service	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	1,476	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Glasgow CBM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	2,628	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	06411	Meals and Entertainment	009000	009	KY	70	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	8210	A&G-Office supplies & ex	05310	Monthly Lines and service	012000	012	Customer Support	3,000	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9302	Miscellaneous general exp	04251	Software Maintenance	002000	002	Shared Services General	2,973	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1278	SS Dallas Customer Revenue	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	12	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	002000	002	Shared Services General	161	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2682	KMD-Owensboro Information	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	11,622	362,659,152
MAY-15	050	Atmos Energy-KY/Mid-State	3066	KMD-Owensboro Stores & T	8700	Distribution-Operation sup	05310	Monthly Lines and service	009000	009	KY	120	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	009135	093	Columbia	105	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	659	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	308	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	875	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	311	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	659	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	290	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	85	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	216	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG-Human Resour	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,729	225,450,288
MAY-15	010	Atmos Regulated Shared Sv	1235	SS Dallas Regulated Operation	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	149	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	590	161,200,064
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	85	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistar	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	612	201,500,080
MAY-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistar	9210	A&G-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	85	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1025	SS Franklin Gas Control & Stra	9210	A&G-Office supplies & ex	07510	Association Dues	002000	002	Shared Services General	950	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	437	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9210	A&G-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	22	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	258	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	1212	SS CSG-Customer Contact Ma	8700	Distribution-Operation sup	05314	Toll Free Long Distance	009000	009	KY	6,176	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093152	093	Johnson City	656	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatio	8000	Distribution-Other expense	02005	Non-Inventory Supplies	009000	009	KY	191	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CBM/Service	9030	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	118	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	265	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	2,004	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	012000	012	Customer Support	5,612	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05312	Long Distance	012000	012	Customer Support	1,789	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Assistar	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	002000	002	Shared Services General	64	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1035	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	68	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	723	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Paducah CBM/Service	9020	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	4,454	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04125	Transfer Agent Administration	002000	002	Shared Services General	6,234	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	162	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	87	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	7,812	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & ex	04201	Software Maintenance	012000	012	Customer Support	11,290	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3381	KMD-Paducah Administration	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	3,977	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	121	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Paducah CBM/Service	8740	Mains and Services Exper	04582	Building Maintenance	009000	009	KY	78	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3420	KMD-New River South Operati	8000	Distribution-Other expense	05414	Lodging	096000	096	Mid-States-Virginia	128	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG-Human Resour	9210	A&G-Office supplies & ex	05420	Employee Development	012000	012	Customer Support	192	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-Hardinsville CBM/Servic	8810	Distribution-Rents	04581	Building Lease Rents	009000	009	KY	1,618	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LEWIN Union City Operati	8810	Distribution-Rents	04581	Building Lease Rents	093000	093	Mid-States-Tennessee	1,963	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8810	Distribution-Rents	04581	Building Lease Rents	096000	096	Mid-States-Virginia	5,291	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	04581	AM Tower Rent	093000	093	Mid-States-Tennessee	487	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	7350	Miscellaneous production	04590	Utilities	093000	093	Mid-States-Tennessee	40	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3638	KMD-Owensboro CBM/Servic	8740	Mains and Services Exper	05414	Lodging	009000	009	KY	143	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	118	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custo	05412	Spouse & Dependent Travel	093000	093	Mid-States-Tennessee	19	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05412	Transportation	002000	002	Shared Services General	527	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	03005	Non-Inventory Supplies	012000	012	Customer Support	249	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPC	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	961	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General	256	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2703	KMD-Owensboro Government	4264	Civic, Political and Related	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	56	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3381	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05421	Training	096000	096	Mid-States-Virginia	175	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Stores & T	8740	Mains and Services Exper	02005	Inventory Mater

MAY-15	010	Atmos Revolated Shared Sr	1251	SS Dallas President & CEO	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	4,650	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	001000	091	Ky/Mid-States	127	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety-Tec	8700	Distribution-Operation sup	05376	Cell service for MDT's, PC's	001000	091	Ky/Mid-States	32	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities	8740	Maint and Services Exper	05444	Lodging	003000	093	Mid-States-Tennessee	1,375	60,450,224
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9030	Customer accounts-Custo	05443	Transportation	001000	091	Ky/Mid-States	216	20,150,000
MAY-15	010	Atmos Revolated Shared Sr	1215	SS Dispatch Operations	9320	A&G-Maintenance of oene	06222	IT Equipment	012000	012	Customer Support	121	60,450,224
MAY-15	010	Atmos Revolated Shared Sr	1228	SS Dallas Customer Revenue	8740	Maint and Services Exper	03004	Vehicle Expense	012000	012	Customer Support	203	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8740	Maint and Services Exper	03004	Vehicle Expense	001000	091	Ky/Mid-States	233	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2605	KMD-Owensboro Shower &	8740	Maint and Services Exper	03004	Vehicle Expense	007000	006	KY	5,640	401,000,180
MAY-15	050	Atmos Energy-KY/Mid-State	3638	KMD-Princeton CSM/Service	8740	Maint and Services Exper	04302	Heavy Equipment	003000	009	KY	14	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Maint and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	1,330	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	12,335	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8740	Maint and Services Exper	03004	Vehicle Expense	001000	091	Ky/Mid-States	334	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Maint and Services Exper	03002	Vehicle Lease Payments	003000	093	Mid-States-Tennessee	342	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Maint and Services Exper	03004	Vehicle Expense	003000	093	Mid-States-Tennessee	116	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	03002	Vehicle Lease Payments	003000	093	Mid-States-Tennessee	7,961	644,050,216
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	03002	Vehicle Lease Payments	006000	096	Mid-States-Virginia	(8,115)	562,700,144
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities/G	8740	Maint and Services Exper	04301	Equipment Lease	003000	093	Mid-States-Tennessee	13	60,450,224
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Shower &	8740	Maintenance of computers	02005	Non-Inventory Supplies	005000	005	KY	958	20,150,000
MAY-15	010	Atmos Revolated Shared Sr	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05429	Training	002000	002	Shared Services General	725	20,150,000
MAY-15	010	Atmos Revolated Shared Sr	1215	SS Dispatch Operations	9320	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	1,998	40,300,016
JUN-15	010	Atmos Revolated Shared Sr	1224	SS Dallas CSO Human Resour	4265	Other deductions	05413	Meals and Entertainment	012000	012	Customer Support	78	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	003000	093	Mid-States-Tennessee	2,875	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	245	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New Farm South Operati	8600	Distribution-Other expense	07499	Misc Employee Welfare Exp	006000	096	Mid-States-Virginia	43	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	9030	Customer accounts-Custo	05414	Lodging	009000	009	KY	371	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9030	Customer accounts-Custo	05413	Transportation	001000	091	Ky/Mid-States	178	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1112	SS Dallas Mat & Supply	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	5,990	141,050,063
JUN-15	010	Atmos Revolated Shared Sr	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	441	126,900,051
JUN-15	010	Atmos Revolated Shared Sr	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	04381	Building Lease Rents	002000	002	Shared Services General	3,538	40,300,018
JUN-15	010	Atmos Revolated Shared Sr	1205	SS Dallas SVP Utility Operatio	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	2,250	40,300,018
JUN-15	010	Atmos Revolated Shared Sr	1402	SS Dallas Human Resources	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	684	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-State	2845	KMD-Princeton CSM/Service	8910	Distribution-Rents	04981	Building Lease Rents	009000	009	KY	4,000	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8910	Distribution-Rents	04981	Building Lease Rents	003000	093	Mid-States-Tennessee	2,490	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3330	KMD-KY/TN Union Cty Operati	8910	Distribution-Rents	04981	Building Lease Rents	003000	093	Mid-States-Tennessee	1,560	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8910	Distribution-Rents	04981	Building Lease Rents	003000	093	Mid-States-Tennessee	2,660	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	4265	Other deductions	05411	Meals and Entertainment	006000	096	Mid-States-Virginia	34	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	9020	Customer accounts-Meter	05351	AMI Tower Rent	009000	009	KY	1,050	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9020	Customer accounts-Meter	05351	AMI Tower Rent	003000	093	Mid-States-Tennessee	1,098	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3414	KMD-Maryville Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	093	Mid-States-Tennessee	944	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	05413	Transportation	006000	096	Mid-States-Virginia	55	60,450,227
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	05414	Lodging	006000	096	Mid-States-Virginia	953	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville CSM/Servi	8740	Maint and Services Exper	04582	Building Maintenance	009000	009	KY	36	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8700	Customer installations exp	07005	Non-Inventory Supplies	009000	009	KY	94	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville CSM/Servi	8740	Distribution-Rents	04590	Utilities	009000	009	KY	25	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	2,530	60,600,036
JUN-15	010	Atmos Revolated Shared Sr	1155	SS Dallas Texas Gas Pipeline	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	75	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1171	SS Dallas Regulatory Account	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	1,350	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1420	SS Dallas EAPS	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	199	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1106	SS Dallas Treasury	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	47	60,450,227
JUN-15	010	Atmos Revolated Shared Sr	1212	SS CSG-Customer Contact Ma	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	1,477	60,450,227
JUN-15	010	Atmos Revolated Shared Sr	1829	SS Franklin-East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	44	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	07005	Non-Inventory Supplies	009000	009	KY	558	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	8740	Maint and Services Exper	05010	Office Supplies	009000	009	KY	41	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1201	SS Dallas President & CEO	4265	Other deductions	07479	Misc Employee Welfare Exp	002000	002	Shared Services General	237	60,450,227
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/Enhancement Service	051000	051	Ky/Mid-States	5,934	322,400,144
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05414	Lodging	001000	091	Ky/Mid-States	909	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	093	Mid-States-Tennessee	913	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hardinsville CSM/Service	8740	Maint and Services Exper	03001	Inventory Materials	009000	009	KY	1,544	251,900,117
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri Cities/G	8750	Distribution-Maintenance	04590	Utilities	003000	093	Mid-States-Tennessee	72	60,450,227
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities/G	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	003000	093	Mid-States-Tennessee	173	60,450,227
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8700	Meter and house regulator	07004	Vehicle Expense	006000	009	KY	47	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8340	Distribution-Maintenance	03003	Non-Inventory Supplies	009000	009	KY	5,340	100,750,945
JUN-15	010	Atmos Revolated Shared Sr	1813	SS Dallas Fleet and Corporate	9710	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	36	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Shelbyville CSM/Service	8850	Distribution-Maintenance	05111	Postage/Delivery Services	009000	009	KY	140	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1212	SS CSG-Customer Contact Ma	9000	Customer accounts-Custo	03006	Purchasing Card Charges	012000	012	Customer Support	17	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	9030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	009000	009	KY	81	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	9030	Customer accounts-Custo	05010	Office Supplies	009000	009	KY	307	40,300,018
JUN-15	010	Atmos Revolated Shared Sr	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	327	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	122	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	304	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1228	SS Dallas Customer Service	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	259	181,200,972
JUN-15	010	Atmos Revolated Shared Sr	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & ex	05437	Technical (Job Skills) Training	002000	002	Shared Services General	975	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	375	141,050,063
JUN-15	010	Atmos Revolated Shared Sr	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	04582	Building Maintenance	002000	002	Shared Services General	844	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	343	60,600,036
JUN-15	010	Atmos Revolated Shared Sr	1137	SS Dallas IT Environmental Ope	9200	A&G-Maintenance of oene	06212	IT Equipment	002000	002	Shared Services General	95	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	4265	Other deductions	05411	Meals and Entertainment	003000	003	KY	128	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8920	Gas used for other utility o	04802	PGA Recoverable Commodity	006000	096	Mid-States-Virginia	151	100,750,945
JUN-15	050	Atmos Energy-KY/Mid-State	2669	KMD-Owensboro Storage & T	8200	Storage-Measuring and re	04590	Utilities	009000	009	KY	94	60,450,227
JUN-15	010	Atmos Revolated Shared Sr	1414	SS Tech Training Delivery	8700	Distribution-Operation sup	05337	WAN/Enhancement Service	002000	002	Shared Services General	151	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	Mid-States-Virginia	164	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05318	Monthly lines and service	003151	093	Maryville	1,003	221,550,099
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/Enhancement Service	003130	093	Union City	125	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05397	Cell phone equipment and acce	096115	096	Marion	392	100,750,945
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8740	Maint and Services Exper	05111	Postage/Delivery Services	009000	009	KY	70	60,450,227
JUN-15	010	Atmos Revolated Shared Sr	1213	SS Dallas Quality Assurance	9010	Customer accounts-Custo	05443	Transportation	012000	012	Customer Support	6,260	60,450,227
JUN-15	010	Atmos Revolated Shared Sr	1226	SS Dallas Customer Service	9020	Customer accounts-Custo	05442	Spousal & Dependent Travel	012000	012	Customer Support	344	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	82	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1420	SS Dallas EAPS	9210	A&G-Office supplies & ex	04048	Community Relations/Trade Shows	002000	002	Shared Services General	6,131	60,450,227
JUN-15	010	Atmos Revolated Shared Sr	1107	SS Dallas Treasury	9300	Miscellaneous general exp	04135	Reimbursement of Fraud Paym	002000	002	Shared Services General	95	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8340	Distribution-Rents	04582	Building Maintenance	003000	093	Mid-States-Tennessee	3,075	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1137	SS Dallas IT Environmental Ope	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	977	60,600,036
JUN-15	010	Atmos Revolated Shared Sr	1155	SS Dallas Texas Gas Pipeline	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	347	60,450,227
JUN-15	010	Atmos Revolated Shared Sr	1156	SS Dall-IT Customer Services	9210	A&G-Office supplies & ex	05428	Dealer & Manuals	012000	012	Customer Support	232	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1191	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	211	120,200,054
JUN-15	010	Atmos Revolated Shared Sr	1191	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	833	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1836	SS TBS-System Support	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	59	40,300,018
JUN-15	010	Atmos Revolated Shared Sr	1837	SS TBS-Applications Support	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	628	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	1126	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05414	Lodging	003000	093	Mid-States-Tennessee	107	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	02001	Inventory Materials	003000	093	Mid-States-Tennessee	93	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1212	SS CSG-Customer Contact Ma	9360	A&G-Employee pensions &	07421	Service Awards	012000	012	Customer Support	1,276	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05363	Cellular, radio, pager charges	009000	009	Ky/Mid-States	300	60,450,227
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro N Fork Area	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	001000	091	Ky/Mid-States	197	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	1,103	483,600,216
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05427	Technical (Job Skills) Training	003000	093	Mid-States-Tennessee	428	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	11	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8740	Distribution-Maintenance	05364	Cellular, radio, pager charges	009000	009	KY	123	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8920	Customer accounts-Meter	05111	Contract Labor	003000	093	Mid-States-Tennessee	10,967	60,600,036
JUN-15	010	Atmos Revolated Shared Sr	1822	SS Dallas-Medical Gas Suspe	4265	Other deductions	07488	Misc Employee Welfare Exp	002000	002	Shared Services General	120	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	093	Mid-States-Tennessee	1,378	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Maint and Services Exper	04381	Equipment Lease	009000	009	KY	2,785	1,229,150,549
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05111	Contract Labor	003000	093	Mid-States-Tennessee	6,000	100,750,945
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8711	Collection	02005	Non-Inventory Supplies	001000	091	Ky/Mid-States	157	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	9020	Customer accounts-Meter	05411	Meals and Entertainment	009000	009	KY	44	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Owensboro Government	4264	Civic, Political and Related	30737	Political Activities	009000	009	KY	2,500	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1503	SS Corporate Governmental A	4265	Other deductions	05413	Misc Employee Expense	002000	002	Shared Services General	100	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Tech Services A	8700	Lines expenses	04580	Utilities	001000	091	Ky/Mid-States	38	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1228	SS Dallas Customer Revenue	9010	Customer accounts-Oper	05111	Postage/Delivery Services	012000	012	Customer Support	39	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1156	SS Dall-IT Customer Services	9210	A&G-Office supplies & ex	05421	Training	012000	012	Customer Support	2,395	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1835	SS Franklin Gas Control	9302	Miscellaneous general exp	05111	Contract Labor	002000	002	Shared Services General	1,725	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	1,595	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	1,265	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union Cty Operati	8810	Distribution-Rents	04982	Building Maintenance	009000	009	KY	37	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1227	SS Dallas Business Processes	9010	Customer accounts-Oper	05377	Cell phone equipment and acce	012000	012	Customer Support	271	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04128	NYSE Fees & Dues	002000	002	Shared Services General	68	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	30743	Entertainment & Sports Events	002000	002	Shared Services General	459	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	30	20,150,000
JUN-15	010	Atmos Revolated Shared Sr	1212	SS CSG-Customer Contact Ma	8740	Maint and Services Exper	03004	Vehicle Expense	012000	012	Customer Support	241	40,300,018
JUN-15	010	Atmos Revolated Shared Sr	1208	SS Dallas Safety & Compliance	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	118	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton CSM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	4	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4265	Other deductions	07499	Misc Employee Welfare Exp	003000	093	Mid-States-Tennessee	74	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3602	KMD-Owensboro Information	8700	Distribution-Operation sup	05010	Office Supplies	001000	091	Ky/Mid-States	628	100,750,945
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	03004	Vehicle Expense	001000	091	Ky/Mid-States	10	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	23	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	Ky/Mid-States	10	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05111	Postage/Delivery Services	003000	093	Mid-States-Tennessee	100	100,750,945
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05111	Postage/Delivery Services	003000	093	Mid-States-Tennessee	56	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities/G	8700	Distribution-Operation sup	05010	Office Supplies	003000	093	Mid-States-Tennessee	11	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3501	KMD-Columbus Sub Region Lo	8700	Distribution-Operation sup	07590	Misc General Expense	005000	005	Mid-States-Georgia	126	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	8740	Maint and Services Exper	02005	Non-Inventory Supplies	009000	009	Ky/Mid-States	57	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Shelbyville CSM/Service	8740	Maint and Services Exper	05111	Postage/Delivery Services	009000	009	KY	33	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	03004	Vehicle Expense	003000	093	Mid-States-Tennessee	7,005	2,478,451,107
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8740	Maint and Services Exper	03004	Vehicle Expense	009000	009	KY	2,724	725,400,324
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Green River Operations	8740	Maint and Services Exper	07443	Uniforms	003000	093	Mid-States-Tennessee	143	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	02005	Non-Inventory Supplies	006000	006	Mid-States-Virginia	73	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	04382	Heavy Equipment	006000	006	Mid-States-Virginia	152	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8740	Maint and Services Exper	03004	Vehicle Expense	003000	093	Mid-States-Tennessee	2,838	786,600,341
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8740	Maint and Services Exper	02005	Non-Inventory Suppl

JUN-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05312	Long Distance	096000	036	Mid-States-Virginia	38	20,150,000		
JUN-15	050	Atmos Energy-KY/MS-Stat	3372	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	210	20,150,000		
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	31	20,150,000		
JUN-15	010	Atmos Reclassified Shared Sr	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	04145	Analyst Activities	002000	002	Shared Services General	593	20,150,000		
JUN-15	010	Atmos Reclassified Shared Sr	1120	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	3,589	49,300,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	4265	Other deductions	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	94	20,150,000		
JUN-15	010	Atmos Reclassified Shared Sr	1228	SS Dallas Customer Revenue	9210	A&G-Outside services ex	06111	Contract Labor	012000	012	Customer Support	77	20,150,000		
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resources	8700	Distribution-Operation sup	07439	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	302	20,150,000		
JUN-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sr	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	418	20,150,000		
JUN-15	050	Atmos Energy-KY/MS-Stat	3561	KMD-Columbus Sub-Region Lo	8700	Distribution-Operation sup	05419	Misc Employee Expense	095000	095	Mid-States-Georgia	39	20,150,000		
JUN-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Hopkinsville CSM/Service	8770	Distribution-Measuring and	07005	Non-Inventory Supplies	000000	009	KY	603	20,150,000		
JUN-15	010	Atmos Reclassified Shared Sr	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	04587	Misc Rents	012000	012	Customer Support	189	20,150,000		
JUN-15	050	Atmos Energy-KY/MS-Stat	3420	KMD-New River South Overall	8740	Mains and Services Exper	06111	Contract Labor	096000	096	Mid-States-Virginia	1,776	60,600,040		
JUN-15	010	Atmos Reclassified Shared Sr	1224	SS Dallas CSR/Human Resour	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	25	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	000000	009	KY	10	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Bowling Green East Reg	8120	Sales-Demonstration and	04048	Customer Relations & Assist	000000	000	KY	1,439	60,600,040		
JUN-15	010	Atmos Reclassified Shared Sr	1022	SS Dallas-Regional Gas Suppl	4265	Other deductions	05411	Meals and Entertainment	000000	002	Shared Services General	67	60,450,030		
JUN-15	010	Atmos Reclassified Shared Sr	2604	KMD-Owensboro Sales & Ren	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	243	40,300,020		
JUN-15	050	Atmos Energy-KY/MS-Stat	2341	KMD-Columbia Operations	8700	Distribution-Operation sup	04982	Building Maintenance	093000	093	Mid-States-Tennessee	595	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	000000	000	KY	6,034	202,150,140		
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	000000	000	KY	3,689	202,250,150		
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	000000	000	KY	2,765	63,450,230		
JUN-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Hopkinsville CSM/Servic	8740	Mains and Services Exper	03002	Vehicle Lease Payments	000000	000	KY	5,506	202,250,150		
JUN-15	050	Atmos Energy-KY/MS-Stat	3020	KMD-Compliance	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	834	60,600,040		
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Johnson City Tri-Cities O	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	2,560	205,250,350		
JUN-15	010	Atmos Reclassified Shared Sr	1235	SS Dispatch Operations	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	151	100,150,050		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	4265	Other deductions	05740	Misc Income Deductions	093000	093	Mid-States-Tennessee	70	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1507	SS Corporate Taxes Lobbying	4265	Other deductions	05412	Office Supplies	002000	002	Shared Services General	59	40,300,020		
JUN-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8660	Mains expenses	07005	Non-Inventory Supplies	000000	009	KY	3,387	241,600,120		
JUN-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	07005	Non-Inventory Supplies	091000	091	Ky/Mid-States	145	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3206	KMD-KY/TN Union City Overall	8700	Distribution-Operation sup	05610	Office Supplies	093000	093	Mid-States-Tennessee	43	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	06111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	51	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	3420	KMD-New River South Overall	8700	Distribution-Operation sup	04540	Community Relations/Trade Shows	096000	096	Mid-States-Virginia	16	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	04018	Safety	093000	093	Mid-States-Tennessee	3,200	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05610	Office Supplies	093000	093	Mid-States-Tennessee	8	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro CSM/Servic	8740	Mains and Services Exper	03004	Vehicle Expense	000000	000	KY	11,973	1,249,300,530		
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	07443	Uniforms	000000	000	KY	550	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2039	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	05610	Office Supplies	000000	000	KY	60	40,300,020		
JUN-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	04586	Water	000000	000	KY	397	141,250,070		
JUN-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	4261	Donations	30702	Education	000000	000	KY	5,401	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	2652	KMD-Owensboro-Compliance	8750	Distribution-Measuring and	07005	Non-Inventory Supplies	093000	093	Ky/Mid-States	292	102,300,060		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Measuring and	04530	Water	093000	093	Mid-States-Tennessee	134	60,600,040		
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Johnson City Tri-Cities O	8730	Distribution-Measuring and	07005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	470	60,600,040		
JUN-15	010	Atmos Energy-KY/MS-Stat	3136	KMD-New River North Overall	8770	Distribution-Measuring and	04530	Utilities	096000	096	Mid-States-Virginia	30	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05331	WAN/Lit/Internet Service	000000	000	KY	676	60,600,040		
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	1,263	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8000	Distribution-Other expenses	07590	Misc General Expense	096000	096	Mid-States-Virginia	57	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Principal CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	000000	000	KY	715	60,600,040		
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield CSM/Service	8810	Distribution-Rents	04590	Utilities	000000	000	KY	66	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	2,388	100,250,050		
JUN-15	010	Atmos Reclassified Shared Sr	1158	SS CCO IT Support	9210	A&G-Office supplies & ex	04319	Monthly Lines and service	012000	012	Customer Support	33,052	584,300,290		
JUN-15	010	Atmos Reclassified Shared Sr	1158	SS CCO IT Support	9210	A&G-Office supplies & ex	05331	WAN/Lit/Internet Service	012000	012	Customer Support	64,857	302,650,180		
JUN-15	010	Atmos Reclassified Shared Sr	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05340	Audio Conference	002000	002	Shared Services General	1,178	181,200,060		
JUN-15	010	Atmos Reclassified Shared Sr	1220	SS Dallas Customer Revenue	9210	Customer accounts-Custo	05419	Misc Employee Expense	012000	012	Customer Support	70	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1141	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	05377	Cellphone equipment and acce	002000	002	Shared Services General	10	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1203	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	188	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	012000	012	Customer Support	61	60,450,030		
JUN-15	010	Atmos Reclassified Shared Sr	1214	SS Dallas Workforce Mangem	9210	A&G-Office supplies & ex	04912	IT Equipment	012000	012	Customer Support	65	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	6,034	100,300,050		
JUN-15	010	Atmos Reclassified Shared Sr	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	04582	Building Maintenance	002000	002	Shared Services General	277	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1415	SS Tech Training Prod & Curri	9210	A&G-Office supplies & ex	04301	Software Maintenance	002000	002	Shared Services General	188	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8660	A&G-Employee sanctions &	07443	Misc Employee Welfare Exp	000000	000	KY	2,065	303,700,180		
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8260	A&G-Employee sanctions &	07443	Misc Employee Welfare Exp	000000	000	KY	68	100,750,060		
JUN-15	010	Atmos Reclassified Shared Sr	1501	SS Corporate Legal	9700	A&G-Maintenance of equipm	04212	IT Equipment	002000	002	Shared Services General	43	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Cadiz CSM/Service	8710	Distribution-load dispatchin	04580	Utilities	000000	000	KY	41	40,300,020		
JUN-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	9210	A&G-Office supplies & ex	04070	Insurance-Other	000000	000	KY	835	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05319	Monthly Lines and service	002000	002	Shared Services General	4,053	120,900,060		
JUN-15	010	Atmos Reclassified Shared Sr	1501	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	724	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1501	SS Corporate Legal	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General	25	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	234	181,250,080		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	07005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	11	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	4265	Other deductions	07590	Misc General Expense	000000	009	KY	2,008	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05312	Long Distance	091000	091	Ky/Mid-States	368	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05314	Toll Free Long Distance	091000	091	Ky/Mid-States	168	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Servic	8700	Distribution-Operation sup	04580	Utilities	095000	009	KY	674	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05312	Long Distance	093000	093	Mid-States-Tennessee	193	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1160	SS Corporate Governmental A	4261	Donations	30703	United Way Agencies	002000	002	Shared Services General	(462)	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2703	KMD-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	093000	093	Mid-States-Tennessee	30	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Servic	8660	Mains expenses	04580	Utilities	000000	009	KY	166	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	03001	Inventory Materials	000000	000	KY	2,124	202,100,140		
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	04580	Utilities	000000	000	KY	63	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	07499	Misc Employee Welfare Exp	000000	000	KY	330	201,600,100		
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Overall	8740	Mains and Services Exper	03001	Inventory Materials	096000	096	Mid-States-Virginia	561	120,900,060		
JUN-15	010	Atmos Reclassified Shared Sr	1429	KMD-New River South Overall	8750	Distribution-Measuring and	04580	Utilities	093000	093	Mid-States-Tennessee	77	60,450,030		
JUN-15	010	Atmos Reclassified Shared Sr	1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	744	60,450,030		
JUN-15	010	Atmos Reclassified Shared Sr	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	991	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1203	SS Dallas Benefits Safety	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,116	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1219	SS Dispatch Operations	9210	A&G-Office supplies & ex	05320	WAN/Lit/Internet Service	012000	012	Customer Support	400	60,600,040		
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9110	Sales-Supervision	05415	Meals and Entertainment	091000	091	Ky/Mid-States	196	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	57	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	002000	002	Shared Services General	69	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05320	WAN/Lit/Internet Service	002000	002	Shared Services General	1,086	141,200,070		
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	9260	A&G-Employee sanctions &	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	562	100,750,060		
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	4265	Other deductions	07499	Misc Employee Welfare Exp	000000	009	KY	58	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	38	40,300,020		
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	402	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	109	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Overall	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	257	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	093000	093	KY	56	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9030	Customer accounts-Custo	06112	Collection Fees	093000	093	Mid-States-Tennessee	41	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05311	Postage/Delivery Services	091000	091	Ky/Mid-States	125	40,300,020		
JUN-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Servic	8740	Mains and Services Exper	04302	Heavy Equipment	000000	009	KY	263	100,750,050		
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Servic	8740	Mains and Services Exper	05610	Office Supplies	000000	000	KY	21	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2315	KMD-Franklin Measurement R	8740	Mains and Services Exper	03004	Vehicle Expense	000000	000	KY	60	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	5,552	544,850,270		
JUN-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Overall	8750	Distribution-Measuring and	07005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	100	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Servic	8760	Meter and house regulator	05111	Postage/Delivery Services	093000	093	KY	21	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8760	Meter and house regulator	03005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	74	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8800	Distribution-Other expenses	07005	Non-Inventory Supplies	000000	009	KY	31	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8870	Distribution-Maint of mains	07005	Non-Inventory Supplies	000000	009	KY	214	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8030	Maintenance of meters ex	07001	Inventory Materials	000000	000	KY	219	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1228	SS Dallas Customer Service	9020	Customer accounts-Meter	05414	Lodging	012000	012	Customer Support	181	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1214	SS Dallas Workforce Mangem	9030	Customer accounts-Custo	05377	Cellphone equipment and acce	012000	012	Customer Support	51	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1171	SS Dallas Regulatory Account	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	215	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1022	SS Dallas Regional Gas Suppl	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	398	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1037	SS 165-Application Support	9210	A&G-Office supplies & ex	05910	Office Supplies	002000	002	Shared Services General	413	60,450,030		
JUN-15	010	Atmos Reclassified Shared Sr	1013	SS Dallas Plant and Corrosion	9210	A&G-Office supplies & ex	05910	Office Supplies	002000	002	Shared Services General	5	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1825	SS Franklin Gas Control & Sta	9230	A&G-Outside services ex	05111	Postage/Delivery Services	002000	002	Shared Services General	14	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operatior	8200	A&G-Employee sanctions &	07443	Uniforms	000000	000	KY	158	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1219	SS Dispatch Operations	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	297	60,600,040		
JUN-15	010	Atmos Reclassified Shared Sr	1839	SS TBS-Transportation & Sto	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General	20	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	747	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05427	Technical (Job Skills) Training	002000	002	Shared Services General	499	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1833	SS Dallas-Corporate Gas Gver	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	632	40,300,020		
JUN-15	010	Atmos Reclassified Shared Sr	1401	SS Dallas Employment & Emplo	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	11	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	05610	Office Supplies	000000	009	KY	1,327	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05610	Office Supplies	000000	009	KY	378	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8700	Meter and house regulator	05413	Transportation	000000	009	KY	165	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Overall	8760	Meter and house regulator	03005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	19	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1213	SS Dallas Quality Assurance	9010	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	966	40,300,020		
JUN-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Hopkinsville CSM/Servic	9030	Customer accounts-Meter	05413	Transportation	000000	009	KY	2,016	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & ex	05910	Office Supplies	002000	002	Shared Services General	228	120,900,060		
JUN-15	010	Atmos Reclassified Shared Sr	1401	SS Dallas Employment & Emplo	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	451	120,900,060		
JUN-15	050	Atmos Energy-KY/MS-Stat	3219	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	06411	Meals and Entertainment	000000	009	KY	138	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1421	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	748	221,600,110		
JUN-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operatior	4265	Donations	30730	Community Relations	000000	009	KY	1,954	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operatior	4265	Other deductions	30743	Entertainment & Sports Events	000000	009	KY	730	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2308	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	8	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05414	Lodging	000000	000	KY	247	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Paducah Operations	8750	Distribution-Measuring and	05411	Meals and Entertainment	000000	009	KY	171	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	8700	Customer accounts-Meter	06352	AM Tower Fees	000000	002	KY	42	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05377	Cellphone equipment and acce	012000	012	Customer Support	188	40,300,020		
JUN-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	562	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	60	20,150,010		
JUN-15	010	Atmos Reclassified Shared Sr	1414	SS Tech Training Delivery	9210	A&G-Rents	04590	Utilities	002000	002	Shared Services General	3,745	60,450,030		
JUN-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sr	8700	Distribution-Operation sup	07120	Environmental & Safety	091000	091	Ky/Mid-States	12,420	40,300,020		
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JUL-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro C&M/Service	8700	Distribution-Operation sub	05310	Office Supplies	093000	009	KY	858	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05310	Monthly Lines and service	093196	093	Greenville	66	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sub	05377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	48	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sub	05412	Sponsor & Dependent Travel	093000	094	Mid-States-Virginia	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sub	05414	Lodging	093000	093	Mid-States-Tennessee	98	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/G	8740	Mains and Services Expen	04301	Equipment Lease	093000	093	Mid-States-Tennessee	12	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	06111	Postage/Delivery Services	092000	002	Shared Services General	6,000	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	06414	Lodging	092000	002	Shared Services General	737	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4160	Costs and Expenses of Ma	06411	Costs from EDS Intl	000000	000	KY	319	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3345	KMD-Murfreesboro Operations	8700	Distribution-Operation sub	04368	Safety	093000	093	Mid-States-Tennessee	581	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Statesville Operations	8700	Distribution-Operation sub	06411	Meals and Entertainment	093000	093	Mid-States-Tennessee	201	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG Human Resour	9210	A&G-Office supplies & ex	06415	Membership Fees	012000	012	Customer Support	190	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3384	KMD-Franklin Rates & Revenue	8250	A&G-Injuries & damages	06408	Settlement	000000	000	KY	3,898	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3367	KMD-Franklin Finance	8710	Sales-Supervision	06414	Lodging	000000	001	Kyfield-States	148	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	04065	Offsite Storage	092000	002	Shared Services General	4,317	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8700	Distribution-Operation sub	05331	WAN/LAN/Internet Service	092000	002	Shared Services General	151	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sub	06310	Monthly Lines and service	093196	093	Columbia	727	141,050,070
JUL-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sub	06331	WAN/LAN/Internet Service	093140	093	Shelbyville	125	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9230	A&G-Outside services ex	05413	Transportation	012000	012	Customer Support	332	20,150,010
JUL-15	010	Atmos Energy-KY/Mid-State	3175	KMD-Greenville/Hopkinsville O	8367	Miscellaneous general exp	07180	Misc General Expense	092000	093	Mid-States-Tennessee	175	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Bowling Green East Reg	4261	Donations	30702	Education	000000	000	KY	300	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sub	02001	Inventory Material	093000	093	Mid-States-Tennessee	456	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sub	02001	Inventory Materials	093000	093	Mid-States-Tennessee	456	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro C&M/Service	8900	Maintenance of mains ex	02001	Inventory Materials	000000	000	KY	75	60,150,000
JUL-15	010	Atmos Regulated Shared Sv	1553	SS Corporate Governmental A	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	1,040	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	06419	Misc Employee Expense	002000	002	Shared Services General	1,145	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1828	SS Jackson West Region Gas	9210	A&G-Office supplies & ex	06419	Membership Fees	002000	002	Shared Services General	6,627	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3602	KMD-Operations Information T	8700	Distribution-Operation sub	05362	Cellular, radio, pager charges	091000	091	Kyfield-States	575	151,200,060
JUL-15	050	Atmos Energy-KY/Mid-State	3603	KMD-Owensboro Storage & T	8700	Distribution-Operation sub	06362	Cellular, radio, pager charges	000000	002	KY	469	181,200,060
JUL-15	050	Atmos Energy-KY/Mid-State	3634	KMD-Madisonville C&M/Service	8700	Distribution-Operation sub	05362	Cellular, radio, pager charges	092000	002	KY	458	181,200,060
JUL-15	050	Atmos Energy-KY/Mid-State	3638	KMD-Owensboro C&M/Service	8700	Distribution-Operation sub	05362	Cellular, radio, pager charges	000000	000	KY	1,575	514,200,270
JUL-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah C&M/Service	8700	Distribution-Operation sub	05362	Cellular, radio, pager charges	000000	000	KY	613	322,400,150
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Administration	8700	Distribution-Operation sub	05413	Transportation	000000	000	KY	181	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	165	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3367	KMD-Franklin Finance	8700	Distribution-Operation sub	07598	Misc General Expense	091000	091	Kyfield-States	(147)	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4099	Unbilled PGA Gas	04921	Unbilled PGA and	093000	093	Mid-States-Tennessee	7,975	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	092000	093	Mid-States-Tennessee	899,216	1,927,500,306
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8046	Transmission and compres	04773	Demand-Storage	093000	093	Mid-States-Tennessee	376,628	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8580	Transmission and compres	04772	Demand-Storage	096000	096	Mid-States-Virginia	121,561	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6051	PGA for Residential	04775	PGA Recoveries	000000	000	KY	13,863,743	14,447,254,302
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8054	PGA for Public Authorities	04775	PGA Recoveries	000000	000	KY	1,339,064	929,000,376
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6081	Gas withdrawn from stor	04758	Storage Injection/Withdrawal	000000	000	KY	7,184,512	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8018	Natural gas field line purch	04751	Gas Purchases	000000	000	KY	12,479	109,750,020
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40082	Billed to ODRS Div	002000	002	Shared Services General	(4,748)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(9,145)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40000	Billed to MS Div	002000	002	Shared Services General	(5,742)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,641)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(10,912)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(5,892)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1122	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,965)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,564)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,383)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1829	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40005	Billed to LA Div	002000	002	Shared Services General	(7,998)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1829	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,225)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1829	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,184)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1891	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40025	Billed to MS Div	012000	012	Customer Support	55	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	A&G-Administrative exper	41130	Billed from Regulated Gas Supp	093000	091	Kyfield-States	48,648	60,450,010
MAR-15	010	Atmos Regulated Shared Sv	1891	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	68	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(97,792)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(3,306)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Cont	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,337)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EARS	9220	A&G-Administrative exper	40003	Billed to ODRS Div	002000	002	Shared Services General	(23)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	13,533	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1305	SS Outside Director Retirement	9220	A&G-Administrative exper	40005	Billed to MS Div	002000	002	Shared Services General	(129,052)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(6,815)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,988)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(9,856)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	56,618	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(25,997)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(2,544)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40002	Billed to LA Div	002000	002	Shared Services General	(11,021)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas Investor Relations	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(6,754)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40007	Billed to Nonutilities	003000	003	Shared Services General	(3,620)	100,750,000
MAR-15	050	Atmos Energy-KY/Mid-State	3367	KMD-Franklin Finance	9220	A&G-Administrative exper	41183	Billed from Customer Service O	091000	091	Kyfield-States	480,539	181,250,054
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9220	A&G-Administrative exper	40003	Billed to ODRS Div	012000	012	Customer Support	(162,846)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(198,457)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40005	Billed to MS Div	012000	012	Customer Support	(8,483)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(14,836)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,833)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,583)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1245	SS Dispatch Operations	9220	A&G-Administrative exper	40005	Billed to LA Div	012000	012	Customer Support	(48,307)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1524	SS Dallas CSG Human Resour	9220	A&G-Administrative exper	40002	Billed to ODRS Div	012000	012	Customer Support	(17,669)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1918	SS Dallas Insurance	9220	A&G-Administrative exper	40002	Billed to ODRS Div	012000	012	Customer Support	(831)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(10,581)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(8,680)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas ESG Corporate Sust	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(83,572)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4280	Amortization of debt disco	41136	Billed from BTL HQ	000000	000	KY	326	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(83,886)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(16,656)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue S	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(83,183)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(19,152)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1923	SS Dallas Gas Control Adm	9220	A&G-Administrative exper	40009	Billed to West Tex Div	002000	002	Shared Services General	(4,113)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Risk Management	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(4,217)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	(9,856)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	84	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4262	Penalties	40000	Billed to West Tex Div	002000	002	Shared Services General	(159)	60,600,024
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40002	Billed to LA Div	002000	002	Shared Services General	(24,839)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	000000	000	KY	12,075	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Amortization of debt disco	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,060)	40,300,018
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	40002	Billed to ODRS Div	002000	002	Shared Services General	(11,233)	109,750,030
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associate	40002	Billed to ODRS Div	002000	002	Shared Services General	(6,051)	100,750,030
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(2,273)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Franklin Gas Control & Sup	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(4,767)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1829	SS Franklin Gas Control & Sup	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(6,261)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1828	SS New Orleans Gas Supply	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,915)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,722)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(3,112)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4300	Interest on debt to associate	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	600	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4262	Penalties	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4300	Interest on debt to associate	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	3,795	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	10,999	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,860)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,091)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(2,596)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income S	40003	Billed to LA Div	002000	002	Shared Services General	(27,760)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income S	40004	Billed to Mid St Div	002000	002	Shared Services General	(31,581)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson West Region Gas	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(3,578)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1829	SS Franklin East Region Gas S	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,515)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Supp	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,803)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(26,307)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,656)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(3,763)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4263	Penalties	40002	Billed to MS Div	002000	002	Shared Services General	(174)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40000	Billed to MS Div	002000	002	Shared Services General	(20,174)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,716,250)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Prem	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(47,772)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40007	Billed to Nonutilities	003000	003	Shared Services General	(169)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(12,391)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,145)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(9,932)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40002	Billed to ODRS Div	002000	002	Shared Services General	(4,610)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	26,052	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(35,430)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Revenue	8700	A&G-Administrative exper	41116	Billed from Rates	091000	091	Kyfield-States	34,180	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1168	SS GCC IT Support	9220	A&G-Administrative exper	40002	Billed to ODRS Div	012000	012	Customer Support	(14,043)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	A&G-Administrative exper	41183	Billed from Customer Service O	091000	091	Kyfield-States	18,225	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1158	SS Dallas Director Technical T	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(35,979)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,909)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,784)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(66,206)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,936)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(33,609)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UG Billing & Other	9220	A&G-Administrative exper	41132	Billing for SS O&M	096000	096	Mid-States-Virginia	81,333	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UG Billing & Other	4081	Taxes other than income S	41130	Billed for SS Dept & Taxes Oth	096000	096	Mid-States-Virginia	3,728	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income S	41129	Billed for SS Dept & Taxes Oth	091000	091	Kyfield-States	29,722	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UG Billing & Other	4060	Amortization of gas vault r	09314	Dept & Taxes Other Expenses	096000	096	Mid-States-Virginia	640	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30171	CP- Goldman Sachs Intl Exp	002000	002	Shared Services General	39,461	282,300,084
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30173	CP- Royal Bank of Scotland Intl	002000	002	Shared Services General	16,602	181,250,054
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	30941	LTD-5.85% Sr Notes due 2041	002000	002	Shared Services General	1,833,333	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah C&M/Service	9020	Customer accounts Meter	01003	Expense Labor Accrual	009000	009	KY	(112)	40,300,012
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MAR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistar	8200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	3,880	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2626	KMD-Owensboro CSM/Service	8750	Distribution-Meter/reg and	01008	Expense Labor Accrual	009000	009	KY	500	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8750	Distribution-Measurement	01008	Expense Labor Accrual	009000	009	KY	143	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Johnson City Tn/Oper	8740	Meter and Services Exper	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	597	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	750	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8030	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	113	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8030	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	474	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Receivables Account	8200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	1,293	40,300,012
MAR-15	090	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9700	Distribution-Operation sup	01008	Expense Labor Accrual	001000	001	Ky/Mid-States	1,319	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LIVIN Union City Operati	8020	Customer accounts-Meter	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	830	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(620)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8040	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,212	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	3,093	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1058	SS TBS-Technical Support	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	4,272	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ot	8030	Maintenance of meters an	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	533	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rec Adm	8700	Distribution-Operation sup	01008	Expense Labor Accrual	001000	001	Ky/Mid-States	482	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8740	Maint and Services Exper	01008	Expense Labor Accrual	009000	009	KY	2,173	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8670	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(180)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	8900	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(124)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Rec	8110	Sales-Supervision	01008	Expense Labor Accrual	006000	006	Mid-States-Virginia	177	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Taxes Gas Pipeline	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	881	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Paducah Meter Maintenc	8560	Rents expensed	01008	Expense Labor Accrual	001000	001	Ky/Mid-States	336	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tn/Oper	8740	Maint and Services Exper	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	209	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4081	Taxes other than income	01210	Flca Load	012000	012	Customer Support	2,202	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	1,578	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistar	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	2,638	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	4,905	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	605	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	1,216	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Develop	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	4,741	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas-Corporate Gas Sure	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	601	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	2,858	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&G-Corporate Svc	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	12,019	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1873	SS Dallas Gas Contract Admin	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	2,006	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	4,291	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income	01210	Flca Load	002000	002	Shared Services General	12,553	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Owensboro-N Rec Adm	4081	Taxes other than income	01210	Flca Load	009000	009	KY	482	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas T	4081	Taxes other than income	01210	Flca Load	006000	006	Mid-States-Virginia	537	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4081	Taxes other than income	01210	Flca Load	001000	001	Ky/Mid-States	142	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas T	4081	Taxes other than income	01210	Flca Load	009000	009	KY	712	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Shelbyville CSM/Service	4081	Taxes other than income	01210	Flca Load	009000	009	KY	899	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-LIVIN Union City Operati	4081	Taxes other than income	01210	Flca Load	003000	003	Mid-States-Tennessee	526	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rec	4081	Taxes other than income	01210	Flca Load	009000	009	KY	269	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	4081	Taxes other than income	01210	Flca Load	001000	001	Ky/Mid-States	610	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4081	Taxes other than income	01211	Futa Load	012000	012	Customer Support	21	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1027	SS Regional Supply/Planning	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	20	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1257	SS CSC-Customer Contact Ma	4081	Taxes other than income	01211	Futa Load	012000	012	Customer Support	786	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	29	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Facilities	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	34	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Receivables Account	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	10	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	44	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4081	Taxes other than income	01211	Futa Load	012000	012	Customer Support	200	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	167	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	39	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4081	Taxes other than income	01211	Futa Load	001000	001	Ky/Mid-States	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4081	Taxes other than income	01211	Futa Load	003000	003	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville Gas Tn/Oper	4081	Taxes other than income	01211	Futa Load	006000	006	Mid-States-Virginia	1	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tn/Oper	4081	Taxes other than income	01211	Futa Load	003000	003	Mid-States-Tennessee	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2626	KMD-Owensboro CSM/Service	4081	Taxes other than income	01211	Futa Load	009000	009	KY	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	4081	Taxes other than income	01211	Futa Load	001000	001	Ky/Mid-States	2	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1301	SS Dallas President & CEO	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	193	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	161	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	75	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1176	SS Dallas Payroll	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	60	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1027	SS Regional Supply/Planning	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,071	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,799	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,836	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,414	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	(16)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	8,975	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,726	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	582	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	115	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	53	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1806	SS TBS-Systems Support	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	47	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	61	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	141	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	84	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Paducah Operations	4081	Taxes other than income	01212	Suta Load	001000	001	Ky/Mid-States	65	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rec Adm	4081	Taxes other than income	01212	Suta Load	009000	009	KY	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4081	Taxes other than income	01212	Suta Load	001000	001	Ky/Mid-States	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	4081	Taxes other than income	01212	Suta Load	001000	001	Ky/Mid-States	76	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Rates & Regulati	4081	Taxes other than income	01212	Suta Load	001000	001	Ky/Mid-States	20	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3236	KMD-Hopkinsville CSM/Service	4081	Taxes other than income	01212	Suta Load	009000	009	KY	46	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1362	KMD-HR Benefit Variance	9260	A&G-Employee pensions &	01279	LTD Benefits Load	001000	001	Ky/Mid-States	(703)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	001000	001	Ky/Mid-States	245	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rec Adm	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	001000	001	Ky/Mid-States	207	20,150,006
MAR-15	090	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Rec	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	477	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	414	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	865	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9260	A&G-Employee pensions &	01258	ESOP Benefits Variance	002000	002	Shared Services General	14,900	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9260	A&G-Employee pensions &	01206	Pension Benefits Variance	002000	002	Shared Services General	(9,464)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9260	A&G-Employee pensions &	01261	HSA Benefits Variance	002000	002	Shared Services General	(6,477)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	4,963	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	3,193	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	012000	012	Customer Support	5,398	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	6,972	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sure	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	552	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	1,953	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Field and Corporate	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	2,962	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1805	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	895	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1873	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	1,841	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	002000	002	Shared Services General	2,666	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	001000	001	Ky/Mid-States	279	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	001000	001	Ky/Mid-States	3,376	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	009000	009	KY	2,213	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ot	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	003000	003	Mid-States-Tennessee	2,605	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Storage & T	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	009000	009	KY	7,989	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rec Adm	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	001000	001	Ky/Mid-States	780	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	009000	009	KY	2,187	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions &	01260	OPEB Benefits Load	003000	003	Mid-States-Tennessee	4,950	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1127	SS Dallas Business Processor	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	14,616	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,747	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	67,139	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	8,715	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	8,848	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	6,457	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	3,763	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas T	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,017	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Business Planning &	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	4,398	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,787	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,592	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,318	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1115	SS Dallas General Accounting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,993	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1907	SS Corporate Texas Lobbying	9264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General	1,765	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	9260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	Ky/Mid-States	842	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rec	9260	A&G-Employee pensions &	01202	Pension Benefits Load	006000	006	Mid-States-Virginia	211	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ot	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	2,379	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,253	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,241	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Administrative & ben	01010	PTO Accrual	002000	002	Shared Services General	(9,858)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	58	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1873	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	29	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	34	20,150,006
MAR-15	090	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rec	9260	A&G-Employee pensions &	01260	HSA Benefits Load	006000	006	Mid-States-Virginia	5	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	55	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	29	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sa	9260	A&G-Employee pensions &	01260	HSA Benefits Load	001000	001	Ky/Mid-States	10	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	145	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rec	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	10	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	21	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	101	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Paducah Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	53	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rec Adm	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	17	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processor	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	1,452	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	5,714	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas T	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	102	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002

MAR-15	050	Atmos Energy-KYMid-Stat	2004	KMD-Franklin Rates & Regulati	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	KyMid-States	23	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3388	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01266	Life Benefits Load	096000	096	Mid-States-Virginia	18	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3637	KMD-Paducah C&M/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	178	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3015	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	KyMid-States	13	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2634	KMD-Madisonville C&M/Servi	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	111	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	204	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	17,827	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1401	SS Dallas Environmental & Emk	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	11,006	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	14,383	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	3,651	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	3,948	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	13,566	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	5,439	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	4,451	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1212	SS CSC-Customer Contact Ne	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	196,371	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	1,396	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General	2,815	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3439	KMD-New River South Operati	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,542	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	841	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3435	KMD-Greeneville/Morristown Ok	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,912	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3476	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	9,207	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3044	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,971	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	KyMid-States	2,549	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3314	KMD-Franklin Environmental S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	KyMid-States	840	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3303	KMD-Paducah Operations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	4,797	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	KyMid-States	2,546	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3451	KMD-Johnson City Tri-Cities/G	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	7,164	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	012000	012	Customer Support	1,278	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1829	SS Jackson/West Region Gas	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	97	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	200	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1220	SS Dallas Customer Revenue	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	012000	012	Customer Support	6,000	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1225	SS Dallas Regulated Operatior	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	97	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	231	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	99	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1121	SS Dallas Fiscal Accounting	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	341	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1828	SS New Orleans Gas Executiv	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	123	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	124	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	324	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1504	SS Corporate Research Manag	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	103	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	2501	SS Corporate Legal	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	1,430	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01252	Medical Benefits Variance	002000	002	Shared Services General	(78,419)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4310	Other interest expense	30156	Int On deferred director comp	002000	002	Shared Services General	1,292	60,650,018
MAR-15	010	Atmos Regulated Shared Sy	1800	SS Dallas EEOP	9260	A&G-Employee pensions a	07487	COCUSA & Enterprise	002000	002	Shared Services General	(600,143)	201,200,060
MAR-15	010	Atmos Regulated Shared Sy	1100	SS Dallas Risk Management	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,509	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	900	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	1,201	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1166	SS Dallas Customer Services I	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	012000	012	Customer Support	1,008	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,938	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1216	SS Dallas Dispatch Operations	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	012000	012	Customer Support	1,206	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1215	SS Dallas Dispatch Operations	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,112	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,578	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1409	SS Dallas Employee Development	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,076	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	5,294	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1826	SS New Orleans Gas Executiv	9260	A&G-Employee pensions a	07460	Restricted Stock - Long Term In	002000	002	Shared Services General	1,736	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	091000	091	KyMid-States	6,100	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions a	07460	RSU-Long Term Incentive Plan -	091000	091	KyMid-States	900	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3631	KMD-Owensboro/Paducah Ado	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KyMid-States	14	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3306	KMD-Franklin Tech Services A	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KyMid-States	6	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3388	KMD-Franklin Marketing	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	28	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3336	KMD-LEXINGTON Union City Operati	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	79	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	878	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3314	KMD-Franklin Environmental S	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KyMid-States	12	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3341	KMD-Columbia Operations	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	279	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3020	KMD-Compliance	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KyMid-States	11	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	8560	Maint expenses	01002	Capital Labor Contra	002000	002	Shared Services General	(955)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	8560	Maint expenses	01001	Capital Labor Transfer In	002000	002	Shared Services General	955	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2602	KMD-Owensboro Information	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	091000	091	KyMid-States	(11,706)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2605	KMD-Owensboro Storage & T	8700	Distribution-Operation sys	01011	Capital Labor Transfer In	009000	009	KY	6,164	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2634	KMD-Madisonville C&M/Servic	8700	Distribution-Operation sys	01002	Capital Labor Contra	009000	009	KY	(14,435)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2630	KMD-Mayfield C&M/Service	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,818)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(8,305)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2734	KMD-Bowling Green C&M/Ser	8700	Distribution-Operation sys	01002	Capital Labor Contra	009000	009	KY	(79,913)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	009000	009	KY	(8,458)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1100	SS Dallas Risk Management	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	264	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1132	SS Dallas Investor Relations	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	214	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	374	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2635	KMD-Princeton C&M/Service	4081	Taxes other than income &	01213	Fica Load Accrual	009000	009	KY	266	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1213	SS Dallas Quality Assurance	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	638	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1120	SS Dallas Income Tax	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	22	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1265	SS Dallas SVP Utility Operatior	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	249	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1826	SS New Orleans Gas Executiv	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	138	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sys	01002	Capital Labor Contra	009000	009	KY	(180,275)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sys	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(139,757)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3308	KMD-Franklin Retail Hedg	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	091000	091	KyMid-States	(6,258)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sys	01006	O&M Project Labor and Contra	091000	091	KyMid-States	9,201	203,100,004
MAR-15	050	Atmos Energy-KYMid-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	091000	091	KyMid-States	(39,256)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	009000	009	KY	(2,667)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sys	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(72,729)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3313	KMD-Martinsville Operations	8700	Distribution-Operation sys	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(36,659)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3314	KMD-Shelbyville Operations	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,557)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3436	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sys	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	802	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3435	KMD-Greeneville/Morristown Ok	8700	Distribution-Operation sys	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(4,457)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1156	SS Dallas Customer Services I	5200	A&G-Administrative & ass	01002	Capital Labor Contra	012000	012	Customer Support	(69,378)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	9200	A&G-Administrative & ass	01011	Capital Labor Transfer In	002000	002	Shared Services General	3,886	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	9200	A&G-Administrative & ass	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(7,629)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1120	SS Dallas Accounts Payable	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(24)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1409	SS Dallas Employee Development	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(35)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1836	SS TBS-System Support	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(12)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1827	SS Regional Supply Planning	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(17)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(10)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2602	KMD-Owensboro Storage & T	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(37)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1837	SS TBS-Application Support	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(34)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2604	KMD-Owensboro Rates & Reg	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	KyMid-States	(9)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Payroll	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(16)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1132	SS Dallas Investor Relations	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(16)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1145	SS Dallas Revenue Accounting	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(12)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2612	KMD-Owensboro Compliance	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	KyMid-States	(29)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1401	SS Dallas Employee & Emplo	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(41)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1141	SS Dallas Gas Purchase Acco	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(24)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2636	KMD-Hopkinsville C&M/Service	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(11)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	1826	SS New Orleans Gas Executiv	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(18)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3304	KMD-Franklin Rates & Regulati	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	KyMid-States	(9)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1827	SS Regional Supply Planning	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(37)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3343	KMD-Murfreesboro Operations	4081	Taxes other than income &	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	24	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(65)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2605	KMD-Owensboro Storage & T	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	22	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2630	KMD-Mayfield C&M/Service	4081	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	15	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1145	SS Dallas Revenue Accounting	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(28)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1858	SS TBS-Technical Support	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(56)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3300	KMD-Franklin Marketing	4081	Taxes other than income &	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	1	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(26)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(139)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1130	SS Dallas Business Planning a	4081	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(68)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1910	SS Corporate Overhead Cash	9260	A&G-Administrative & ass	04863	A&G Overhead Clearing	002000	002	Shared Services General	(4,740,221)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1832	SS Dallas Supply Planning	9210	A&G-Office supplies & exp	05304	Cellular, radio, pager charges	002000	002	Shared Services General	-	60,650,024
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4060	Amortization of one month	30011	Amort Gl/Plant Acq Adj	091000	091	KyMid-States	8,222	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4081	Taxes other than income &	30101	Ad Valorem - Accrual	096000	096	Mid-States-Virginia	38,777	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3439	KMD New River North Operati	8800	Distribution-Other expense	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3439	KMD-New River North Operati	8700	Distribution-Other expense	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4800	Residential sales	29195	WNA	009000	009	KY	749,561	15,475,204,605
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4811	Commercial Revenue-Base	31106	Gas Rev-Dist Inc. Basic Charge	093000	093	Mid-States-Tennessee	(586,098)	4,377,091,492
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	093000	093	Mid-States-Tennessee	(137,060)	3,425,991,920
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4812	Industrial Revenue-Base	31103	Gas Cost Adjustment Surcharge	009000	009	KY	(1,014,250)	1,898,106,324
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4820	Other Sales to Public Auth	31101	Gas Rev-Dist Inc	009000	009	KY	(243,295)	2,238,650,666
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4081	Taxes other than income &	30104	State Sup'r Inspection	093000	093	Mid-States-Tennessee	44,174	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4290	Amortization of debt disco	30158	Debt expense on Mid-Tex LTD	002000	002	Shared Services General	8,266	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4291	Amortization of loss on rea	30151	6.35% Rate Amortization	002000	002	Shared Services General	1,661	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4281	Amortization of loss on rea	30153	8.50% Senior Notes due	002000	002	Shared Services General	58,883	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4310	Other interest expense	30121	Commitment Fee-Royal Bank of	002000	002	Shared Services General	184,879	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3426	KMD-Greeneville/Morristown Ok	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,025	40,450,018
MAR-15	050	Atmos Energy-KYMid-Stat	2637	KMD-Paducah C&M/Service	8340	Distribution-Maintenance o	05951	Reimbursements	009000	009	KY	(3,332)	161,200,046
MAR-15	050	Atmos Energy-KYMid-Stat	2630	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	8,500	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3304	KMD-Franklin Rates & Regulati	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	KyMid-States	1,242	60,450,018
MAR-15	050	Atmos Energy-KYMid-Stat	3307	KMD-Franklin Finance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	KyMid-States	8,040	100,750,030
MAR-15	010	Atmos Regulated Shared Sy	1835	SS Franklin Gas Control	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,369	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	635	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	1228	SS Dallas Customer Revenue	9330	Customer accounts-Collec	06112	Collection Fees	091000	091	KyMid-States	100,243	765,208,228
MAR-15	010	Atmos

MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KWD-Franklin Information Serv	8740	Mains and Services Exper	03001	Vehicle Expense	093000	093	Mid-States-Tennessee	215	161,290,048
MAR-15	050	Atmos Energy-KY/MS-Stat	3305	KWD-Franklin Tech Services A	8740	Mains and Services Exper	03001	Vehicle Expense	091000	091	Ky/Mid-States	447	362,858,114
MAR-15	050	Atmos Energy-KY/MS-Stat	3315	KWD-Franklin Measurement & I	8740	Mains and Services Exper	03001	Vehicle Expense	091000	091	Ky/Mid-States	2,431	1,311,298,499
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KWD-Murfreesboro Operations	8740	Mains and Services Exper	04302	Heavy Equipment	091000	091	Ky/Mid-States	7,372	564,200,168
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KWD-Murfreesboro Operations	8740	Mains and Services Exper	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	-	141,050,042
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KWD-Shelbyville Operations	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	833	694,500,190
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KWD-Paducah Operations	8740	Mains and Services Exper	03009	Vehicle Expense	099000	099	KY	1,349	1,269,600,304
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KWD-Johnson City Tri-Cities O	8740	Mains and Services Exper	05414	Lodging	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KWD-Franklin Operations	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	-	80,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KWD-Bowling Green CSM/Ser	8010	Distribution-Rents	04562	Building Maintenance	099000	099	KY	4,372	201,500,060
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9010	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	1,999	604,599,180
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9010	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	2,900	903,719,190
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9010	Customer accounts-Oper	07499	Misc Employee Welfare Exp	012000	012	Customer Support	-	40,200,012
MAR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9010	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	1,344	161,200,048
MAR-15	050	Atmos Energy-KY/MS-Stat	2730	KWD-Shelbyville CSM/Service	9020	Customer accounts-Meter	05411	Meals and Entertainment	009000	009	KY	588	181,350,054
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	26	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	73	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	72	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	-	40,200,012
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	792	60,600,024
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	303	202,250,050
MAR-15	010	Atmos Regulated Shared Sv	1150	SS OGC IT Support	9210	A&G-Office supplies & ex	05310	Monthly Dial and service	012000	012	Customer Support	32,251	544,050,162
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical I	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	155	120,900,036
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	1,732	423,150,126
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,915	2,416,300,732
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	280	241,200,072
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	1	141,050,042
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,091	362,700,108
MAR-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Human Resources -	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	202	181,350,054
MAR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prod & Oper	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	70	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,061	806,200,240
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PDTs, SC	002000	002	Shared Services General	51	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Suppl	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	146	120,900,036
MAR-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	04930	Utilities	002000	002	Shared Services General	643	80,600,024
MAR-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	139	120,900,036
MAR-15	010	Atmos Regulated Shared Sv	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	349	302,250,080
MAR-15	010	Atmos Regulated Shared Sv	1839	SS TES-Technical Support	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	455	362,700,108
MAR-15	050	Atmos Energy-KY/MS-Stat	3303	KWD-Franklin Human Resource	9230	A&G-Outside services ex	06111	Contract Labor	091000	091	Ky/Mid-States	969	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KWD-Danville CSM/Service	9260	A&G-Employee pensions &	07459	Misc Employee Welfare Exp	009000	009	KY	688	181,350,054
MAR-15	050	Atmos Energy-KY/MS-Stat	3304	KWD-Franklin Rates & Regulato	9360	A&G-Regulatory commissi	06121	Legal	093000	093	Mid-States-Tennessee	200	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KWD-Bowling Green CSM/Ser	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KWD-Madisonville CSM/Servic	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KWD-Paducah CSM/Service	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2629	KWD-Owensboro Storage & T	8210	Storage-Purification exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KWD-Franklin Information Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KWD-Hopkinsville CSM/Servic	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KWD-Princeton CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KWD-LVM Union City Operati	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2630	KWD-Owensboro Storage & T	7560	Field measuring and regul	07601	Vehicle Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KWD-Murfreesboro Operations	6790	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3320	KWD-Compliance	8600	Transmission-Rents	04562	Required By Law, Safety	093000	093	Mid-States-Tennessee	606	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	KWD-Owensboro Compliance	6700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	427	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2618	KWD-Owensboro Service-Test	6700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	495	241,300,072
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KWD-Franklin Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	445	120,900,036
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KWD-Maryville Operations	8740	Mains and Services Exper	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	193	120,900,036
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KWD-Maryville Operations	8740	Mains and Services Exper	05413	Transportation	093000	093	Mid-States-Tennessee	575	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2631	KWD-Owensboro Operations	8700	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	20	120,900,036
MAR-15	050	Atmos Energy-KY/MS-Stat	2631	KWD-Owensboro Operations	8700	Meter and house regulator	05414	Lodging	009000	009	KY	327	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	KWD-New River North Operati	8600	Distribution-Other expense	04562	Building Maintenance	096000	096	Mid-States-Virginia	1,881	141,050,042
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KWD-Bowling Green East Reg	8110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	2,854	100,750,000
MAR-15	050	Atmos Energy-KY/MS-Stat	3309	KWD-Franklin Marketing	8110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	1,863	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	3309	KWD-Franklin Marketing	8110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	1,282	40,200,012
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,022	60,600,024
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	395	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1316	SS Dallas Insurance	9250	A&G-Injuries & damages	07119	Insurance - D&O	002000	002	Shared Services General	141,199	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3304	KWD-Franklin Rates & Regulato	9260	A&G-Employee pensions &	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(573)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3305	KWD-Franklin Tech Services A	8260	A&G-Employee pensions &	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(803)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3301	KWD-Franklin Administration	8060	A&G-Employee pensions &	07450	Capitalized Restricted Stock	093000	093	Ky/Mid-States	(6,267)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KWD-Bowling Green CSM/Ser	8010	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KWD-Hopkinsville CSM/Servic	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3339	KWD-New River South Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3305	KWD-Franklin Tech Services A	8700	Distribution-Operation sup	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KWD-Maryville Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	010	Atmos Energy-KY/MS-Stat	3331	KWD-Franklin Central Region A	8700	Distribution-Operation sup	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KWD-Princeton CSM/Service	8810	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KWD-Princeton CSM/Service	8560	Mains expenses	07609	Utility Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KWD-Murfreesboro Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	KWD-Glasgow CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KWD-Maryville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(66)	20,150,006
MAR-15	010	Atmos Energy-KY/MS-Stat	2730	KWD-Hopkinsville CSM/Servic	8000	Distribution-Other expense	04599	Capitalized Utility Costs	009000	009	KY	(89)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KWD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(290)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	KWD-Campbellsville CSM/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(341)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KWD-Shelbyville Operations	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(39)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KWD-Madisonville CSM/Servic	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(350)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KWD-Paducah CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(34)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2633	KWD-Madisonville CSM/Servic	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(83)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2630	KWD-Owensboro Storage & T	8210	Storage-Purification exper	03003	Capitalized transportation costs	009000	009	KY	(0)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2750	KWD-Berryville CSM/Operation	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(78)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KWD-Johnson City Tri-Cities O	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(13,424)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3342	KWD-Franklin Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,815)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KWD-Danville CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(6,872)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3320	KWD-Compliance	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(645)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KWD-Hopkinsville CSM/Servic	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KWD-Shelbyville Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3309	KWD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3435	KWD-Greenville Morristown Op	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	KWD-New River North Operati	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,200,012
MAR-15	010	Atmos Energy-KY/MS-Stat	2636	KWD-Owensboro CSM/Service	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	009000	009	KY	(8,448)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3435	KWD-Greenville Morristown Op	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(4,680)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3301	KWD-Franklin Administration	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(1,710)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2618	KWD-Owensboro Safety-Tech	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(1,343)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2631	KWD-Owensboro Operations	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	009000	009	KY	(1,152)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KWD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2632	KWD-Owensboro Information S	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2631	KWD-Owensboro Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KWD-Princeton CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KWD-Bowling Green East Reg	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KWD-Bowling Green CSM/Ser	8780	Meter and house regulator	07607	Telecom Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KWD-Bowling Green CSM/Ser	8840	Distribution-Maintenance o	05380	Capitalized Telecom Costs	009000	009	KY	(61)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,450	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,834	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,532	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,742	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas General Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	7,344	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	10,728	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	11,307	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,641	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,798	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,254	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	10,644	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	614	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	8021	Egaron-Corporate	4265	Other deductions	30243	Entertainment & Sports Events	091000	091	Ky/Mid-States	3,208	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KWD-Hopkinsville CSM/Servic	9260	A&G-Employee pensions &	07608	Uniform Cap Accrual	093000	093	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KWD-Owensboro CSM/Service	9260	A&G-Employee pensions &	07608	Uniform Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KWD-Johnson City Tri-Cities O	9260	Customer accounts-Meter	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KWD-Johnson City Tri-Cities O	8740	Mains and Services Exper	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KWD-LVM Union City Operati	8740	Mains and Services Exper	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KWD-Danville CSM/Service	9260	A&G-Employee pensions &	07608	Uniform Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KWD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	07608	Uniform Cap Accrual	009000	009	KY	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KWD-Madisonville CSM/Servic	9260	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2632	KWD-Owensboro Information S	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3309	KWD-Franklin Marketing	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3303	KWD-Franklin Human Resource	8700	Distribution-Operation sup	05322	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(78)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3309	KWD-Franklin Marketing	8700	Distribution-Operation sup	05299	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(152)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KWD-Maryville Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	KWD-Columbia Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,200,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KWD-Franklin Information Serv	8700	Distribution-Operation sup	05299	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(7,588)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KWD-Paducah CSM/Service	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	009000	009	KY	(198)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KWD-Johnson City Tri-Cities O	8740	Mains and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(213)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2631	KWD-Owensboro Operations	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	009000	009	KY	(128)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KWD-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	5	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	KWD-New River South Operati	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(80)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KWD-Paducah Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	009000	009	KY	(38)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KWD-Murfreesboro Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(3,888)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	KWD-New River South Operati	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(2,684)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	KWD-Campbellsville CSM/Servi	8740	Mains and Services Exper	04307	Heav

MAR-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Bowling Green Operatio	8700	Distribution-Operation non	01000	Non-project Labor	000000	009	KY	5,438	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	01000	Non-project Labor	000000	001	Ky/Mid-States	14,844	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation non	01000	Non-project Labor	000000	001	Ky/Mid-States	18,174	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	8700	Distribution-Operation non	01000	Capital Labor	000000	003	Mid-States-Tennessee	1,077	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	01000	Capital Labor	000000	001	Ky/Mid-States	35,286	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation non	01000	Capital Labor	000000	001	Ky/Mid-States	8,962	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation non	01000	Capital Labor	000000	003	Mid-States-Tennessee	37,269	695,100,094
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation non	01000	Non-project Labor	000000	003	KY	7,652	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3401	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation non	01000	Capital Labor	000000	006	Mid-States-Virginia	7,492	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3427	KMD-Paducah CGM/Service	8740	Mains and Services Expen	01000	Non-project Labor	000000	009	KY	6,716	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3432	KMD-Danville CGM/Service	8740	Mains and Services Expen	01000	Non-project Labor	000000	009	KY	6,416	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Expen	01000	Non-project Labor	000000	003	Mid-States-Tennessee	9,186	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3425	KMD-River Point South Operati	8740	Mains and Services Expen	01000	Non-project Labor	000000	003	Mid-States-Tennessee	7,217	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Madisonville CGM/Servic	8750	Distribution-Measurement	01000	Non-project Labor	000000	009	KY	874	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ok	8750	Distribution-Measurement	01000	Non-project Labor	000000	003	Mid-States-Tennessee	6,738	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3437	KMD-Paducah CGM/Service	8760	Meter and house regulator	01000	Non-project Labor	000000	009	KY	5,735	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8760	Meter and house regulator	01000	Non-project Labor	000000	009	KY	266	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-KY/Mid Union Cor Operati	8800	Distribution-Other expense	01000	Non-project Labor	000000	003	Mid-States-Tennessee	748	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-Maryville CGM/Service	8870	Distribution-Maintenance	01000	Non-project Labor	000000	009	KY	518	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Georgetown CGM/Servic	8920	Maintenance of services	01000	Non-project Labor	000000	009	KY	255	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Corporate Operations	8920	Maintenance of services	01000	Non-project Labor	000000	003	Mid-States-Tennessee	196	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3431	KMD-Maryville Operations	8020	Customer accounts-Meter	01000	Non-project Labor	000000	003	Mid-States-Tennessee	6,623	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8050	Customer accounts-Meter	01000	Non-project Labor	000000	003	Mid-States-Tennessee	9,657	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green CGM/Ser	8030	Customer accounts-Custo	01000	Non-project Labor	000000	009	KY	3,445	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville CGM/Service	8030	Customer accounts-Custo	01000	Non-project Labor	000000	009	KY	641	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3428	KMD-River Point North Operati	8000	Customer accounts-Custo	01000	Non-project Labor	000000	006	Mid-States-Virginia	2,744	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8090	Customer service-Operatio	01000	Non-project Labor	000000	003	Mid-States-Tennessee	8,736	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	8410	Sales-Supervision	01000	Non-project Labor	000000	001	Ky/Mid-States	5,729	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1107	SS Dallas Treasury	9200	A&G-Administrative & ген	01000	Non-project Labor	000000	002	Shared Services General	32,018	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1117	SS Dallas Acctg Services	9200	A&G-Administrative & ген	01000	Non-project Labor	000000	002	Shared Services General	11,085	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & ген	01000	Non-project Labor	000000	002	Shared Services General	37,334	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1131	SS Dallas Desk Relations	9200	A&G-Administrative & ген	01000	Non-project Labor	000000	002	Shared Services General	8,969	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1150	SS Dallas Director Technical T	9200	A&G-Administrative & ген	01000	Non-project Labor	000000	002	Shared Services General	18,308	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1501	SS Corporate Legal	9200	A&G-Administrative & ген	01000	Non-project Labor	000000	002	Shared Services General	192,844	60,450,018
MAR-15	010	Atmos Revaluated Shared Sc	1505	SS Corporate Gas Contract Ac	9200	A&G-Administrative & ген	01000	Non-project Labor	000000	002	Shared Services General	9,874	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1822	SS Dallas-Regional Gas Supp	9200	A&G-Administrative & ген	01000	Non-project Labor	000000	002	Shared Services General	14,681	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3599	KMD-Franklin Storm & Transm	8300	Maintenance of mains	01000	Non-project Labor	000000	009	KY	564	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation non	01000	Capital Labor	000000	006	Mid-States-Virginia	488	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	0000	Default	4001	Taxes other than income, 3	30101	Ad Valorem - Accrual	000000	002	Shared Services General	45,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4001	Taxes other than income, 3	30101	Ad Valorem - Accrual	000000	005	Mid-States-Georgia	6,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31216	CB-Gas Rev-Elec Inc Base Char	000000	003	Mid-States-Tennessee	(156)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4605	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	000000	009	KY	534,245	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4605	Unbilled Residential Reven	31102	State Occup revenues	000000	006	Mid-States-Virginia	-	45,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31105	Gas Rev-Dist Inc	000000	003	Mid-States-Tennessee	6,630	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6069	Unbilled PGA Cost	04900	Unbilled PGA-Comm	000000	006	Mid-States-Virginia	(542,200)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6069	Unbilled PGA Cost	04932	Unbilled PGA-PA	000000	003	Mid-States-Tennessee	(31,871)	40,300,012
MAR-15	030	Atmos Energy-KY/Mid-State	0000	Default	4101	Provision for deferred inco	30201	Federal Income Taxes	031000	035	Ky/Mid-States	6,150,556	86,600,224
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CGM/Servic	8700	Distribution-Operation non	01000	Non-inventory Supplies	000000	009	KY	(13)	20,190,006
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	8760	Meter and house regulator	02005	Non-inventory Supplies	000000	008	KY	9	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1203	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ген	02005	Non-inventory Supplies	000000	002	Shared Services General	106	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ген	05010	Office Supplies	012000	012	Customer Support	5,975	203,100,064
MAR-15	010	Atmos Revaluated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ген	07459	Misc Employee Welfare Exp	012000	012	Customer Support	4,582	423,190,126
MAR-15	010	Atmos Revaluated Shared Sc	1119	SS Dallas General Accounting	9320	A&G-Maintenance of gene	04201	Software Maintenance	000000	002	Shared Services General	45	40,300,012
MAR-15	010	Atmos Revaluated Shared Sc	1128	SS Dallas Property & Safety Ins	9320	A&G-Maintenance of gene	04201	Software Maintenance	000000	002	Shared Services General	115	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	0840	Natural gas consumed	04756	Gas Purchases	000000	006	Mid-States-Virginia	1,151,297	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	0053	PGA for Industrial	04775	PGA Recoveries	000000	009	KY	416,472	745,590,299
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	0002	Gas delivered to storage-F	04756	Storage Injections/Withdrawal	000000	003	Mid-States-Tennessee	(325,498)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8210	Storage-Purification exper	04590	Utilities	001000	001	Ky/Mid-States	54	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30157	H on Taxes	000000	003	Mid-States-Tennessee	(17,592)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(27,924)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,498)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,669)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(47,378)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(11,108)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,185)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,722)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(9,999)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1125	SS Dallas Income Tax	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(24,065)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40007	Billed to HomeMax	002000	002	Shared Services General	(2,213)	100,750,035
APR-15	010	Atmos Revaluated Shared Sc	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(8,257)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1190	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40007	Billed to HomeMax	002000	002	Shared Services General	(1,875)	100,750,035
APR-15	010	Atmos Revaluated Shared Sc	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,548)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1406	SS Dallas Employee Developm	9220	A&G-Administrative exper	40007	Billed to HomeMax	002000	002	Shared Services General	(1,972)	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41103	Billed from Customer Service C	061000	001	Ky/Mid-States	473,578	181,350,063
APR-15	010	Atmos Revaluated Shared Sc	1156	SS Dallas-IT Customer Services	9220	A&G-Administrative exper	40002	Billed to CGMS Div	012000	012	Customer Support	(42,606)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1156	SS Dallas-IT Customer Services	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(60,870)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1162	SS Dallas-IT Enterprise Architec	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(3,192)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	0000	Default	4001	Taxes other than income, 3	40004	Billed to Mid St Div	012000	012	Customer Support	(27,068)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1150	SS Dallas Director Technical T	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(46,017)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1159	SS Dallas Director Technical T	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,451)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(19,213)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(24,932)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(15,954)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(31,718)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(3,470)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(16,918)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,833)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(23,618)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1133	SS Dallas Communications	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(10,523)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1134	SS Dallas IT	9220	A&G-Administrative exper	40007	Billed to HomeMax	002000	002	Shared Services General	(4,917)	100,750,035
APR-15	010	Atmos Revaluated Shared Sc	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(206,529)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	40003	Billed to MS Div	012000	012	Customer Support	(148,796)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40007	Billed to HomeMax	002000	002	Shared Services General	(3,134)	100,750,035
APR-15	010	Atmos Revaluated Shared Sc	1135	SS Dallas-IT E&O Corporate Sys	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(219,453)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1136	SS Dallas-IT E&O Corporate Sys	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(98,237)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1214	SS Dallas Workforce Management	9220	A&G-Administrative exper	40003	Billed to MS Div	012000	012	Customer Support	(9,401)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40002	Billed to CGMS Div	012000	012	Customer Support	(37,224)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1224	SS Dallas CSO-Human Resour	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(23,638)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1225	SS Dallas Residential Operatior	9220	A&G-Administrative exper	40002	Billed to CGMS Div	012000	012	Customer Support	(1,653)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(19,237)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1119	SS Dallas Supply Chain	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,976)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40007	Billed to HomeMax	002000	002	Shared Services General	(1,665)	100,750,035
APR-15	010	Atmos Revaluated Shared Sc	1118	SS Dallas General Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,126)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1119	SS Dallas Internal Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,969)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,234)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40007	Billed to HomeMax	002000	002	Shared Services General	(2,974)	100,750,035
APR-15	010	Atmos Revaluated Shared Sc	1105	SS Dallas Audit	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(22,416)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1105	SS Dallas Audit	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(24,780)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(19,812)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40002	Billed to CGMS Div	012000	012	Customer Support	(29,060)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	012000	012	Customer Support	(189,919)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1228	SS Dallas Customer Revenue	9220	A&G-Administrative exper	40002	Billed to CGMS Div	012000	012	Customer Support	(84,867)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(44,836)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(4,942)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,547)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,694)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(1,895)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1128	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,611)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,258)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,308)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1146	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(2,566)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(3,664)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(4,722)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,831)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,258)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1507	SS Corporate Taxes Lobbying	9284	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(6,900)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8220	A&G-Administrative exper	41158	Billed from Corp Affairs	031000	001	Ky/Mid-States	8,474	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1500	SS Corporate Energy Asset Ma	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(5,418)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1825	SS Franklin-Gas Control & Stra	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,679)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1827	SS Regional Supply Planning	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,663)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1827	SS Regional Supply Planning	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,798)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1828	SS Jackson-West Region Gas	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,837)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1829	SS Franklin East Region-Gas S	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,233)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1833	SS Dallas-Corporate Gas Supp	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(1,403)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1833	SS Dallas-Corporate Gas Supp	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,589)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1833	SS Dallas-Corporate Gas Supp	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,649)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1809	SS Dallas UC Billing & Other	4500	Depreciation Expense	09344	Depr & Taxes Other Expense	096000	006	Mid-States-Virginia	2,178	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1803	SS Franklin Gas Control	9220	A&G-Administrative exper	40007	Billed to HomeMax	002000	002	Shared Services General	(531)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1900	SS Dallas UC Billing & Other	9220	A&G-Administrative exper	41123	Billing for ES O&M	031000	001	Ky/Mid-States	(581,573)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	1998	SS Dallas UC Billing & Other	4081	Taxes other than income, 3	41130	Billed for SS Gross & Taxes Oth	031000	001	Ky/Mid-States	11,645	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(1,771)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1904	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,411)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1904	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,955)	20,150,007
APR-15	010	Atmos Revaluated Shared Sc	1913	SS Dallas Plant and Computer	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(9,073)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41138	Billed from BTL HQ	091000	006	Ky/Mid-States	(11,425)	60,450,021
APR-15	010	Atmos Revaluated Shared Sc	1845	SS Dallas Insurance	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(6,434)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41136	Billed from BTL HQ	093000	003	Mid-States-Tennessee	64	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	096000	006	Mid-States-Virginia	2,051	20,150,007
APR-15	050	Atmos Energy-KY/Mid-

APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Oper	01008	Expense Labor Accrual	012000	012	Customer Support	1,693	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custo	01008	Expense Labor Accrual	009000	093	Mid-States-Tennessee	73	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	223	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	093	KY	1,073	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(3,122)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	2,975	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	8000	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	(97)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow GM/Service	8090	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	64	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Hayfield GM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	193	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	8,270	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1908	SS Corporate Energy Assistar	9000	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,442	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Maryville Operations	8750	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	234	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville GM/Servi	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	281	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2632	KMD-Paducah GM/Service	9090	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	137	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	4,547	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8020	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(20)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2662	KMD-Owensboro Information T	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,249	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3412	KMD-Owensboro Compliance	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	2,780	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8550	Maint expenses	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	336	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1807	SS TBS-Application Support	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,122	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	74,823	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	1,316	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Hayfield GM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	(20)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Servi	8020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(210)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	(1,000)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,475	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Financial Reporting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	5,565	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	9250	A&G-Injuries & damages	01250	Workers Comp Benefits Workers	002000	002	Shared Services General	50,340	60,150,021
APR-15	010	Atmos Regulated Shared Sv	1403	SS HR Benefit Variance	9260	A&G-Employee pensions &	01207	OPEB Benefits Variance	002000	002	Shared Services General	(43,805)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1443	SS HR Benefit Variance	9260	A&G-Employee pensions &	01252	Medical Benefits Variance	002000	002	Shared Services General	105,758	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Danville Maintenance Ce	8020	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	160	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8920	Maintenance of services	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	38	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2909	KMD-Owensboro Storage & T	8600	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	89	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,000	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	1,693	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Transmi	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	633	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	344	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	42,166	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1905	SS Corporate Gas Contract Ma	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	297	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1007	SS Dallas Facilities	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,790	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admi	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,036	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,497	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1807	SS TBS-Application Support	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,134	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	98	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	726	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sa	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	166	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	708	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	093	KY	166	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	(160)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	1,777	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Reg Adm	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	336	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	012000	012	Customer Support	11,649	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1122	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,293	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,487	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1893	SS Dallas-Corporate Gas Sales	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	552	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	612	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	012000	012	Customer Support	74,919	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	2,930	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	4,536	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1904	SS Corporate Records Manag	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	844	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,712	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	14,531	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	3,002	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1807	SS TBS-Application Support	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	3,784	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Sussi	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,023	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Finance	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	3,373	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	096000	096	Mid-States-Virginia	481	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2660	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	788	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	009000	009	KY	6,474	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Servi	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	009000	009	KY	6,563	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	1,363	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	096000	096	Mid-States-Virginia	1,141	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01262	Pension Benefits Load	012000	012	Customer Support	2,528	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	3,996	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	4,498	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admi	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	2,360	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1807	SS TBS-Application Support	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	4,742	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	677	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	9260	A&G-Employee pensions &	01262	Pension Benefits Load	009000	009	KY	793	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Danville Maintenance Ce	9260	A&G-Employee pensions &	01262	Pension Benefits Load	093000	093	Mid-States-Tennessee	516	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A&G-Employee pensions &	01262	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,752	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sa	9260	A&G-Employee pensions &	01262	Pension Benefits Load	091000	091	Ky/Mid-States	415	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	01262	Pension Benefits Load	096000	096	Mid-States-Virginia	117	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01262	Pension Benefits Load	091000	091	Ky/Mid-States	931	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Paducah Operations	9260	A&G-Employee pensions &	01262	Pension Benefits Load	009000	009	KY	1,790	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	87	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	109	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	164	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	58	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	49	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	76	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	50	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admi	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	29	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1904	SS Corporate Records Manag	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,007
APR-15	090	Atmos Energy-KY/Mid-State	1879	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	11	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	21	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River North Operati	9260	A&G-Employee pensions &	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	69	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Hayfield GM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	25	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Danville Maintenance Ce	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	12	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	21	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	(9)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Paducah Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	39	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	29	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	17	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Assistar	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	203	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	182	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	559	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	263	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	1,302	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	78	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	608	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1051	SS Gas Supply Executive	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	216	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	441	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	493	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	163	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	567	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admi	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	730	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	1,815	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	531	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	332	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01263	LTD Benefits Load	091000	091	Ky/Mid-States	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Reg Adm	9260	A&G-Employee pensions &	01263	LTD Benefits Load	091000	091	Ky/Mid-States	47	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01263	LTD Benefits Load	009000	009	KY	65	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A&G-Employee pensions &	01263	LTD Benefits Load	091000	091	Ky/Mid-States	72	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LUMVITIation City Operati	9260	A&G-Employee pensions &	01263	LTD Benefits Load	093000	093	Mid-States-Tennessee	61	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	250	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Customer Revenue I	9260	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	3,521	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	643	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1160	SS Dallas Director Tech/Net T	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	101	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	158	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	243	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	9260	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	235	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1808	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	63	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	267	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	218	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3603	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	27	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow GM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	66	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	167	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	37	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Maryville GM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	112	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Reg Adm	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	43	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	148	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	6,424	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,493	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1121	SS D

APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	091000	091	Ky/Mid-States	95	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	053000	093	Mid-States-Tennessee	60	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3915	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	091000	091	Ky/Mid-States	29	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resources	9260	A&G-Employee pensions &	07487	COILGSV & Premiums	091000	091	Ky/Mid-States	848	60,660,026	
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	3,019	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	07459	Restricted Stock - Long Term In	002000	002	Shared Services General	12,378	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	671	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A&G-Employee pensions &	07459	Restricted Stock - Long Term In	002000	002	Shared Services General	33,790	60,450,031	
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	671	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1977	SS Regional Supply Planning	9260	A&G-Employee pensions &	07459	Restricted Stock - Long Term In	002000	002	Shared Services General	638	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1977	SS Regional Supply Planning	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	570	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rev	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	671	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	1,963	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	5,813	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue	4081	Taxes other than income t	01200	Fica Load	012000	012	Customer Support	46,849	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01200	Fica Load	000000	002	Shared Services General	7,247	20,160,007	
APR-15	050	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	1,862	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	1,163	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	4081	Taxes other than income t	01200	Fica Load	012000	012	Customer Support	3,134	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1828	SS New Orleans Gas Supply	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	1,167	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4081	Taxes other than income t	01200	Fica Load	000000	002	Shared Services General	1,184	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas SVP Utility Operation	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	2,033	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	3,571	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4081	Taxes other than income t	01200	Fica Load	000000	002	Shared Services General	3,539	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	3,952	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	3,338	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1139	SS Dallas CEO Corporate Svcs	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	10,562	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dallas Dispatch Operations	4081	Taxes other than income t	01200	Fica Load	012000	012	Customer Support	21,129	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manage	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	983	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income t	01201	Futa Load	012000	012	Customer Support	32	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Energy Assistan	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	7	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	26	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	3	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	2	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	2	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	4	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1450	SS Dallas Employee Developm	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	13	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	6	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	4	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	4	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prod & Curric	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	3	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01201	Futa Load	012000	012	Customer Support	0	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	4081	Taxes other than income t	01201	Futa Load	002000	002	Shared Services General	11	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	4081	Taxes other than income t	01201	Futa Load	091000	091	Ky/Mid-States	0	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rea Admi	4081	Taxes other than income t	01201	Futa Load	091000	091	Ky/Mid-States	0	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	4081	Taxes other than income t	01201	Futa Load	053000	093	Mid-States-Tennessee	0	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operati	4081	Taxes other than income t	01201	Futa Load	053000	093	Mid-States-Tennessee	0	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	4081	Taxes other than income t	01201	Futa Load	056000	096	Mid-States-Virginia	0	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	4081	Taxes other than income t	01201	Futa Load	091000	091	Ky/Mid-States	0	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	2,763	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	1,414	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income t	01200	Fica Load	002000	002	Shared Services General	2,576	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CIM/Service	4081	Taxes other than income t	01200	Fica Load	093000	093	Mid-States-Tennessee	96	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow CIM/Service	4081	Taxes other than income t	01200	Fica Load	009000	009	KY	815	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ga	4081	Taxes other than income t	01200	Fica Load	056000	096	Mid-States-Virginia	495	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	4081	Taxes other than income t	01200	Fica Load	091000	091	Ky/Mid-States	482	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CIM/Ser	4081	Taxes other than income t	01200	Fica Load	009000	009	KY	2,359	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income t	01200	Fica Load	091000	091	Ky/Mid-States	267	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	4081	Taxes other than income t	01200	Fica Load	053000	093	Mid-States-Tennessee	1,753	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	1820	SS Franklin-East Pecken Gas T	4081	Taxes other than income t	01200	Fica Load	093000	093	Mid-States-Tennessee	496	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income t	01202	Suta Load	012000	012	Customer Support	124	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	15	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	49	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	9	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	48	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	7	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	19	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sure	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	6	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	38	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	21	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	150	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Generic and Payroll	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	21	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Supply Chain	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	25	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income t	01202	Suta Load	002000	002	Shared Services General	27	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	4081	Taxes other than income t	01202	Suta Load	056000	096	Mid-States-Virginia	5	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rev	4081	Taxes other than income t	01202	Suta Load	091000	091	Ky/Mid-States	1	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CIM/Service	4081	Taxes other than income t	01202	Suta Load	009000	009	KY	2	20,160,007	
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(24)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(18)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Shelbyville CIM/Service	4081	Taxes other than income t	01204	Futa Load Accrual	009000	009	KY	(3)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01204	Futa Load Accrual	012000	012	Customer Support	(1)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(9)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	4081	Taxes other than income t	01204	Futa Load Accrual	056000	096	Mid-States-Virginia	(5)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(17)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(13)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CIM/Ser	4081	Taxes other than income t	01204	Futa Load Accrual	009000	009	KY	(9)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4081	Taxes other than income t	01204	Futa Load Accrual	012000	012	Customer Support	(5)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2610	KMD-Owensboro Safety Tech	4081	Taxes other than income t	01204	Futa Load Accrual	091000	091	Ky/Mid-States	(2)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(10)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(13)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income t	01204	Futa Load Accrual	056000	096	Mid-States-Virginia	(7)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(34)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1806	SS New Orleans Gas Supply	4081	Taxes other than income t	01204	Futa Load Accrual	002000	002	Shared Services General	(5)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income t	01205	Suta Load Accrual	002000	002	Shared Services General	(37)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	4081	Taxes other than income t	01205	Suta Load Accrual	002000	002	Shared Services General	(18)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services T	4081	Taxes other than income t	01205	Suta Load Accrual	012000	012	Customer Support	(173)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Shelbyville CIM/Service	4081	Taxes other than income t	01205	Suta Load Accrual	009000	009	KY	(30)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01205	Suta Load Accrual	012000	012	Customer Support	(2)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	4081	Taxes other than income t	01205	Suta Load Accrual	002000	002	Shared Services General	(18)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	4081	Taxes other than income t	01205	Suta Load Accrual	093000	093	Mid-States-Tennessee	(23)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	4081	Taxes other than income t	01205	Suta Load Accrual	002000	002	Shared Services General	(34)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Rockm Gas	4081	Taxes other than income t	01205	Suta Load Accrual	002000	002	Shared Services General	(7)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Customer Service	4081	Taxes other than income t	01205	Suta Load Accrual	012000	012	Customer Support	(30)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3348	KMD-Owensboro Safety Tech	4081	Taxes other than income t	01205	Suta Load Accrual	091000	091	Ky/Mid-States	(18)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income t	01205	Suta Load Accrual	093000	093	Mid-States-Tennessee	(14)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	4081	Taxes other than income t	01205	Suta Load Accrual	002000	002	Shared Services General	(16)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	223	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSIS-Customer Contact Ma	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	6,294	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rea Admi	4081	Taxes other than income t	01213	Fica Load Accrual	091000	091	Ky/Mid-States	3	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	4081	Taxes other than income t	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(6)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville Administrative	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(449)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1824	SS Gas Supply Executive	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	130	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rea Admi	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	(10)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	262	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Financial Reporting	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	286	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	264	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Stowers & I	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	(253)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	4081	Taxes other than income t	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(8)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3151	KMD-Johnson City Tri-Cities Ga	4081	Taxes other than income t	01213	Fica Load Accrual	056000	096	Mid-States-Virginia	(134)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1136	SS DAHT E&O, Corporate Svcs	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	183	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Assistan	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	108	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	206	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	139	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	438	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income t	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(3)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas SVP Utility Operation	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	137	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9700	Distribution-Operation exp	01002	Capital Labor Contra	000000	009	KY	(642)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rea Admi	9700	Distribution-Operation exp	01002	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(7,137)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CIM/Ser	9700	Distribution-Operation exp	01002	Capital Labor Contra	009000	009	KY	(89,412)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Franklin Information Ser	9700	Distribution-Operation exp	01002	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(10,245)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9700	Distribution-Operation exp	01002	Capital Labor Transfer Out	056000	096	Mid-States-Virginia	(462)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9700	Distribution-Operation exp	01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	(2,282)	302,258,105	
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operati	9700	Distribution-Operation exp	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(2,280)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9700	Distribution-Operation exp	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(16,653)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2344	KMD-Dayville Operations	9700	Distribution-Operation exp	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(8,169)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	9700	Distribution-Operation exp	01001	Capital Labor Transfer In	056000	096	Mid-States-Virginia	5,677	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9700	Distribution-Operation exp	01002	Capital Labor Contra	056000	096	Mid-States-Virginia	(20,114)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3151	KMD-Johnson City Tri-Cities Ga	9700	Distribution-Operation exp	01012	Capital Labor Transfer Out	056000	096	Mid-States-Virginia	(7,372)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1136	SS DAHT E&O, Corporate Svcs	9200	A&G-Administrative & Gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(955)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	9200	A&G-Administrative & Gen	01002	Capital Labor Contra	002000	002	Shared Services General	(11,784)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1159	SS DAHT Customer Services T	9200	A&G-Administrative & Gen	01002	Capital Labor Contra	012000	012	Customer Support	(74,376)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1156	SS DAHT Customer Services T	9200	A&G-Administrative & Gen	01012	Capital Labor Transfer Out	012000	012	Customer Support	(7,539)	40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1157	SS Dallas IT Enterprise Archite	9200	A&G-Administrative & Gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(33,182)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ga	9700	Distribution-Operation exp	01001	Capital Labor Transfer In	091000	091	Mid-States-Tennessee	242	20,160,007	
APR-15	050	Atmos Energy-KY/Mid-State	2000	Default	4081	Taxes other than income t	30101	Ad Valorem - Account	056000	096	Mid-States-Virginia	36,777	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9700	Distribution-Operation exp	01003	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	(3,121)	60,450,021	
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	9040	Natural gas city gate purch	04701	Gas Purchases	009000	009	KY	1,690,530	2,276,658,791	
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	8550	Transmission and commod	04771	Demand Charges-Transportatio	093130	093	Union City	18,666	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	8550	Transmission and commod	04722	Commodity-Transportation	093130	093	Union City	22,024	120,360,042	
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4310	Other interest expense	30119	Cust Dep-By AcctDiv	009000	009	KY	333	826,166,287	
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4310	Other interest expense	30119	Cust Dep-By AcctDiv	093000	093	Mid-States-Tennessee	19,049	967,200,335	
APR-15	050	Atmos Energy-K

APR-15	010	Atmos Energy-KY/Mid-State	2735	RMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	000000	000	KY	375	141,050,040
APR-15	050	Atmos Energy-KY/Mid-State	2634	RMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	06111	Contract Labor	000000	000	KY	16,677	221,650,077
APR-15	050	Atmos Energy-KY/Mid-State	2737	RMD-Danville CSM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	000000	000	KY	6,121	644,096,183
APR-15	050	Atmos Energy-KY/Mid-State	3342	RMD-Franklin Operations	8810	Distribution-Rents	04560	Utilities	000000	000	Mid-States-Tennessee	2,526	120,908,042
APR-15	050	Atmos Energy-KY/Mid-State	2636	RMD-Owensboro CSM/Service	8920	Maintenance of services	02005	Non Inventory Supplies	000000	000	KY	345	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	RMD-Owensboro-Nifes Admi	8000	Customer service-Operatio	05411	Meals and Entertainment	000000	000	KY	111	362,258,186
APR-15	010	Atmos Regulated Shared Sr	1127	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	000000	000	Shared Services General	1,087	130,906,042
APR-15	010	Atmos Regulated Shared Sr	1155	SS Dallas IT Customer Services S	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	150	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1167	SS Dallas IT Enterprise Architec	9210	A&G-Office supplies & ex	05418	Misc Employee Expense	000000	000	Shared Services General	67	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSD Human Resour	9210	A&G-Office supplies & ex	05421	Training	012000	012	Customer Support	2,685	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1222	SS Dallas Regulated Operatior	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	000000	000	Shared Services General	639	190,750,035
APR-15	010	Atmos Regulated Shared Sr	1101	SS Dallas Employment & Empl	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	000000	000	Shared Services General	1,009	302,250,105
APR-15	010	Atmos Regulated Shared Sr	1007	SS T&S-Application Support	9210	A&G-Office supplies & ex	05420	Employee Seminar	000000	000	Shared Services General	200	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	RMD-Owensboro Safety-Tech	8740	Mains and Services Exper	07001	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	RMD-Franklin Information Serv	8740	Mains and Services Exper	07001	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2602	RMD-Owensboro Information T	8740	Mains and Services Exper	07001	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	RMD-New River North Operati	8740	Mains and Services Exper	07001	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8740	Mains and Services Exper	07001	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2618	RMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	07001	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2723	RMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	07001	Vehicle Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3602	RMD-Owensboro Information T	8700	Distribution-Operation sup	05331	VAWA Allotment Service	091000	091	Ky/Mid-States	10,008	403,000,140
APR-15	050	Atmos Energy-KY/Mid-State	3618	RMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	-	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	2653	RMD-Pipe Replacement Proga	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	-	10,500,028
APR-15	050	Atmos Energy-KY/Mid-State	2737	RMD-Danville CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	000	KY	431	120,900,042
APR-15	050	Atmos Energy-KY/Mid-State	3303	RMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	VAWA Allotment Service	091132	091	Operations	208	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	3304	RMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,021
APR-15	050	Atmos Energy-KY/Mid-State	3020	RMD-Compliance	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3341	RMD-Columbia Operations	8700	Distribution-Operation sup	04392	Heavy Equipment	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	RMD-Franklin Operations	8700	Distribution-Operation sup	05421	Training	093000	093	Mid-States-Tennessee	29	241,000,084
APR-15	050	Atmos Energy-KY/Mid-State	3343	RMD-Murfreesboro Operations	8700	Distribution-Operation sup	05443	Uniforms	093000	093	Mid-States-Tennessee	150	264,750,091
APR-15	050	Atmos Energy-KY/Mid-State	2639	RMD-Mayfield CSM/Service	8740	Mains and Services Exper	07443	Uniforms	000000	000	KY	67	189,250,063
APR-15	010	Atmos Regulated Shared Sr	1215	SS Dispatch Operations	9010	Customer accounts-Opera	05414	Lodging	012000	012	Customer Support	1,378	207,250,105
APR-15	050	Atmos Energy-KY/Mid-State	3737	RMD-Danville CSM/Service	8920	Customer accounts-Meter	05413	Transportation	000000	000	KY	940	50,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3365	RMD-Franklin Marketing	8110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	450	90,150,021
APR-15	010	Atmos Regulated Shared Sr	1100	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	000000	000	Shared Services General	-	201,500,084
APR-15	010	Atmos Regulated Shared Sr	1168	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05412	Spousal & Dependent Travel	000000	000	Shared Services General	-	201,500,070
APR-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Property & Safety Te	9210	A&G-Office supplies & ex	05010	Office Supplies	000000	000	Shared Services General	687	201,500,070
APR-15	010	Atmos Regulated Shared Sr	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	000000	000	Shared Services General	-	50,450,021
APR-15	010	Atmos Regulated Shared Sr	1141	SS Dallas Employment & Empl	9210	A&G-Office supplies & ex	05414	Lodging	000000	000	Shared Services General	2,746	141,050,049
APR-15	010	Atmos Regulated Shared Sr	1146	SS Tech Training-Franklin Gas	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	000000	000	Shared Services General	-	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1029	SS Franklin East Region Gas S	9210	A&G-Outside services ex	04590	Utilities	000000	000	Shared Services General	317	60,600,020
APR-15	010	Atmos Regulated Shared Sr	1212	SS GSC-Customer Contact Ma	9200	A&G-Outside services ex	06411	Contract Labor	012000	012	Customer Support	-	60,600,020
APR-15	050	Atmos Energy-KY/Mid-State	2635	RMD-Princeton CSM/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	000	KY	36	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	RMD-Danville Green CSM/Ser	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	000	KY	226	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2737	RMD-Danville CSM/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	000	KY	112	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3338	RMD-KY/TN Union City Operati	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	25	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	RMD-Murfreesboro Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	170	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2735	RMD-Glasgow CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2736	RMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2734	RMD-Bowling Green CSM/Ser	8940	Distribution-Maintenance o	07607	Telecom Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	RMD-Danville CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3333	RMD-Public Affairs	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3341	RMD-Columbia Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	RMD-Franklin Information Serv	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	30023	Amortization of FAS109 Reoula	091000	091	Ky/Mid-States	(20,615)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	RMD-Murfreesboro Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(92)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2635	RMD-Princeton CSM/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	KY	(3,690)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	RMD-Franklin Tech Services A	9260	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	RMD-Franklin Marketing	9260	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3303	RMD-Franklin Human Resourc	9260	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3303	RMD-Franklin Human Resourc	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(567)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3638	RMD-Owensboro CSM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	RMD-Mayfield CSM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3338	RMD-KY/TN Union City Operati	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3341	RMD-Columbia Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	RMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	RMD-Bowling Green East Regi	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3335	RMD-Greenville/Morristown Op	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	RMD-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3304	RMD-Franklin Rates & Regulat	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	RMD-Mayfield CSM/Service	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	000	KY	(4,190)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3301	RMD-Franklin Administration	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(1,824)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	RMD-Franklin Central Region A	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(990)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2653	RMD-Pipe Replacement Proga	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(1,676)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2738	RMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	05599	Capitalized Telecom Costs	000000	000	KY	(208)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8920	A&G-Employee pensions a	07609	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2603	RMD-Owensboro Storage & T	8050	A&G-Employee pensions a	07609	Uniform Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	RMD-Franklin Measurement &	8260	A&G-Employee pensions a	07609	Uniform Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	RMD-Franklin Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2738	RMD-Campbellsville CSM/Servi	8560	Mains expenses	07609	Utility Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3331	RMD-Franklin Central Region A	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	RMD-Danville CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8610	Distribution-Rents	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3338	RMD-KY/TN Union City Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	RMD-Franklin Operations	8610	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	RMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	RMD-Franklin Measurement &	8700	Distribution-Operation sup	05599	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(252)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	RMD-Columbia Operations	8700	Distribution-Operation sup	05599	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(69)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	000000	000	KY	(3,294)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30052	Shared Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)	20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	2736	RMD-Hopkinsville CSM/Service	8700	Meter and house regulator	07444	Uniforms Capitalized	000000	000	KY	(21)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2733	RMD-Shelbyville CSM/Service	8260	A&G-Employee pensions a	07444	Uniforms Capitalized	000000	000	KY	(308)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Johnson City Tri-Cities Ka	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	096000	096	Mid-States-Virginia	(1)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2603	RMD-Owensboro Storage & T	8810	Distribution-Rents	04599	Capitalized Utility Costs	000000	000	KY	(2)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2733	RMD-Shelbyville CSM/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	000000	000	KY	(800)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Johnson City Tri-Cities Ka	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(14)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	RMD-Campbellsville CSM/Servi	8560	Mains expenses	04599	Capitalized Utility Costs	000000	000	KY	(269)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	RMD-Johnson City Tri-Cities Ka	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(255)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	RMD-Hopkinsville CSM/Service	8560	Mains expenses	04599	Capitalized Utility Costs	000000	000	KY	(78)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2738	RMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	000000	000	KY	(340)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8000	Distribution-Other expense	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(489)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2733	RMD-Shelbyville CSM/Service	8560	Mains expenses	04599	Capitalized Utility Costs	000000	000	KY	(56)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue-Banner	31150	VAWA	000000	000	KY	2	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3342	RMD-Franklin Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(19,830)	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	000000	000	Shared Services General	7,324	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1108	SS Dallas Risk Management	9310	A&G-Rents	04581	Building Lease/Rents	000000	000	Shared Services General	5,295	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1129	SS Dallas Accounts Payable	9310	A&G-Rents	04581	Building Lease/Rents	000000	000	Shared Services General	8,889	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04581	Building Lease/Rents	000000	000	Shared Services General	45,335	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease/Rents	000000	000	Shared Services General	4,747	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04581	Building Lease/Rents	000000	000	Shared Services General	4,558	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	RMD-Franklin Tech Services A	8700	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(20)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	RMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	000	KY	(7,260)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	RMD-Columbia Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	000000	000	Mid-States-Tennessee	(202)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2602	RMD-Owensboro Information T	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(400)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3450	RMD-Franklin Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(15)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Johnson City Tri-Cities Ka	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,956)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	RMD-New River North Operati	8740	Mains and Services Exper	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(7,870)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3444	RMD-Pipeline Integrity Managem	4081	Taxes other than income &	01256	Repair Tax Projects	091000	091	Ky/Mid-States	55	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Johnson City Tri-Cities Ka	0000	Distribution-Other expense	01014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(514)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8700	A&G-Injuries & damages	01293	Workers Comp Benefits Project	096000	096	Mid-States-Virginia	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3444	RMD-Pipeline Integrity Managem	8260	A&G-Employee pensions a	01259	EEOC Benefits Projects	091000	091	Ky/Mid-States	27	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3444	RMD-Pipeline Integrity Managem	8260	A&G-Employee pensions a	01291	Pension Benefits Projects	091000	091	Ky/Mid-States	68	40,300,014
APR-15	010	Atmos Regulated Shared Sr	0000	Default	4000	Depreciation Expense	40002	Allocated to CGHCS Div	002000	002	Shared Services General	(70,589)	20,150,007
APR-15	010	Atmos Regulated Shared Sr	0000	Default	4020	Depreciation Expense	40009	Allocated to MS Div	012000	012	Customer Support	(67,837)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	093000	093	Mid-States-Tennessee	760,533	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	096000	096	Mid-States-Virginia	180,564	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	096000	096	Mid-States-Virginia	7,163	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2603	RMD-Owensboro Storage & T	8160	Compressor station expens	01000	Non-project Labor	000000	000	KY	2,057	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2602	RMD-Owensboro Information T	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	13,787	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	RMD-Owensboro-Nifes Admi	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	5,158	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2638	RMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,513	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	RMD-Bowling Green East Regi	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	5,806	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3305	RMD-Franklin Tech Services A	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	10,961	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3301	RMD-Franklin Central Region A	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	8,942	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	RMD-Murfreesboro Operations	8700	Distribution-Operation sup	01001	Non-project Labor	093000	093	Mid-States-Tennessee	1,327	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	RMD-Greenville/Morristown Op	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	21,177	624,650,217
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	9,416	322,400,112
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	30,882	604,500,210
APR-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Owensboro Operations	8740	Mains and Services Exper	01000	Non-project Labor	000000	000	KY	18,474	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2733	RMD-Shelbyville CSM/Service	8740	Mains and Services Exper	01000	Non-project Labor	000000	000	KY	1,653	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	RMD-Murfreesboro Operations	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,272	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	RMD-New River North Operati	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	298	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	RMD-Maryville Operations	8750	Distribution-Maintenance	01000	Non-project Labor	093000	093	Mid-States-Tennessee	362	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Owensboro Operations	8700	Distribution-Maintenance	01000	Non-project Labor	000000	000	KY	499	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2738	RMD-Campbellsville CSM/Servi	8700	Meter and house regulator	01000	Non-project Labor	000000	000	KY	1,251	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	RMD-Murfreesboro Operations	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,196	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	RMD-Greenville/Morristown Op	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,462	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8700	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,656	40,300,014

APR-15	050	Atmos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	8949	Customer accounts-Uncol	00937	Gas Uncol Acct Write Off	000000	003	KY	24,247		20,159,007
APR-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4816	Unbilled Industrial Revenue	31216	CB-Gas Rev-Oct Inc Accr Chw	000000	003	KY	-		40,300,014
APR-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4815	Unbilled Comm Revenue	31118	Gas Rev-Oil Inc. Accr Chwne	000000	003	Mid-States-Tennessee	3,920		40,300,014
APR-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	0958	Unbilled PGA Cost	04826	Unbilled PGA-Comm	093130	093	Union City	(40,677)		40,300,014
APR-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	0959	Unbilled PGA Cost	04827	Unbilled PGA-IPA	093130	093	Union City	-		40,300,014
APR-15	010	Atmos Residential Shared Sr	0000	Default	4091	Income taxes - Utility income	30201	Federal Income Taxes	000000	002	Shared Services General	175,543		120,000,042
APR-15	090	Atmos Energy-KY/Mid-Stat	2600	KMD-Owensboro Storage & T	8560	Maint expense	04300	Heavy Equipment	000000	002	KY	112		40,300,014
APR-15	050	Atmos Energy-KY/Mid-Stat	2602	KMD-Owensboro Information	8700	Distribution-Operation supp	05010	Office Supplies	091000	091	Ky/Mid-States	1,335		221,659,077
APR-15	050	Atmos Energy-KY/Mid-Stat	3347	KMD-Franklin Operations	8740	Mains and Services Expense	07590	Misc General Expense	000000	003	Mid-States-Tennessee	33		120,000,042
MAY-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	0053	PGA for Industrial	04725	PGA Recoveries	096000	096	Mid-States-Virginia	60,419		885,100,222
APR-15	050	Atmos Energy-KY/Mid-Stat	3435	KMD-Greenville/Morehead/m Op	8780	Meter and House regulator	02095	Non-Inventory Supplies	000000	003	Mid-States-Tennessee	36		190,750,035
MAY-15	050	Atmos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	8500	Distribution Other expense	04001	Company Used Gas	093130	093	Union City	939		40,300,014
APR-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Dawson/CSM/Service	8940	Distribution-Maintenance o	02095	Non-Inventory Supplies	000000	003	KY	1,582		191,200,356
APR-15	050	Atmos Energy-KY/Mid-Stat	2739	KMD-Shelbyville CSM/Service	8940	Distribution-Maintenance o	02000	Non-Inventory Supplies	000000	003	KY	531		120,000,042
APR-15	050	Atmos Energy-KY/Mid-Stat	3308	KMD-Franklin/Marketing	8100	Customer service-Miscella	04046	Customer Relations & Assist	000000	003	Ky-Mid-States	7		20,159,007
APR-15	050	Atmos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Red	8120	Safety Demonstrations and	04045	Customer Relations & Assist	000000	003	KY	2,655		191,200,263
APR-15	010	Atmos Residential Shared Sr	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	04046	Customer Relations & Assist	002000	002	Shared Services General	6,294		60,000,008
APR-15	010	Atmos Residential Shared Sr	1134	SS Dallas IT	9210	A&G-Office supplies & ex	04212	IT Equipment	002000	002	Shared Services General	3,667		40,300,014
APR-15	010	Atmos Residential Shared Sr	1837	SS TBS-Transportation & Sta	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	3,439		40,300,014
APR-15	010	Atmos Residential Shared Sr	1131	SS Dallas Investor Relations	9302	Miscellaneous general exp	03140	Analyst Activities	002000	002	Shared Services General	3,513		40,300,014
APR-15	010	Atmos Residential Shared Sr	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04141	Proxy Sale	002000	002	Shared Services General	677		40,300,014
APR-15	010	Atmos Residential Shared Sr	1502	SS Corporate Secretary	9002	Miscellaneous general exp	04112	Board Meeting Expenses	002000	002	Shared Services General	953		40,300,014
MAY-15	060	Atmos Energy-KY/Mid-Stat	0000	Default	0052	PGA for Commercial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	512,631		1,439,650,569
MAY-15	050	Atmos Energy-KY/Mid-Stat	3305	KMD-Franklin Tech Services	8190	Concentrator station fuel e	04590	Utilities	091000	091	Ky/Mid-States	1,571		60,159,024
MAY-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	0040	Natural gas city-gate sales	04751	Gas Purchases	000000	096	Mid-States-Virginia	699,922		60,000,032
MAY-15	010	Atmos Residential Shared Sr	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40095	Billed to West Tex Div	002000	002	Shared Services General	(1,969)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,902)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(4,201)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(123,697)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1123	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40003	Billed to Mid St Div	012000	012	Customer Support	(8,262)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1214	SS Dallas Workforce Managem	9220	A&G-Administrative exper	40003	Billed to MS Div	012000	012	Customer Support	(4,741)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1836	SS TBS-System Support	9220	A&G-Administrative exper	40002	Billed to MS Div	002000	002	Shared Services General	(7,922)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1508	SS Dallas SEEP	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(56,901)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1816	SS Corporate Overhead Cash	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	203,331		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40007	Billed to Henderson	002000	002	Shared Services General	(1,825)		100,750,040
MAY-15	010	Atmos Residential Shared Sr	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(4,934)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,803)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1226	SS Dallas Receivable Operatio	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,509)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,917)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1839	SS TBS-Transportation & Sta	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,348)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1838	SS TBS-Transportation & Sta	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,603)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40002	Billed to COHS Div	012000	012	Customer Support	(162)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1816	SS Corporate Overhead Cash	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	206,400		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1816	SS Corporate Overhead Cash	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	1,256,544		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(9,797)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,262)		20,150,000
MAY-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4370	Interest on long-Term debt	41134	Billed from BTL SS	090000	009	KY	533,633		20,150,000
MAY-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4369	Other Interest expense	41131	Billed from BTL SS	090000	009	KY	9,744		20,150,000
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,201,339)		60,450,024
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4260	Amortization of debt disco	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,668)		60,450,024
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4263	Penalties	40003	Billed to LA Div	002000	002	Shared Services General	(6,716)		40,300,016
MAY-15	010	Atmos Residential Shared Sr	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(7,197)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1146	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,989)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(43,766)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1228	SS Dallas Customer Revenue	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(87,475)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40002	Billed to Mid-Tex Div	002000	002	Shared Services General	(3,715)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(799)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(290,535)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(629,676)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1116	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(16,278)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(2,545)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4261	Donations	40002	Billed to COHS Div	002000	002	Shared Services General	(5)		100,750,040
MAY-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4300	Interest on debt to associa	41134	Billed from BTL SS	090000	096	Mid-States-Virginia	619		20,150,000
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4370	Interest on long-Term debt	40009	Billed to MS Div	002000	002	Shared Services General	(319,001)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4190	Interest and dividend incor	40008	Billed to MS Div	002000	002	Shared Services General	5,674		20,150,000
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4261	Amortization of loss on rea	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(84,453)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4261	Amortization of loss on rea	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(49,348)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1402	SS Dallas Executive Connecti	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(4,944)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	206,458		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1159	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(7,227)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1159	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(7,979)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1853	SS Dallas Enterprise Team Ne	9220	A&G-Administrative exper	40001	Billed to Mid St Div	002000	002	Shared Services General	(131)		20,150,000
MAY-15	050	Atmos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	09341	Admin & General Expenses	000000	009	KY	451,667		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(20,553)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1156	SS Dallas Customer Services T	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(44,417)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1158	SS COGIT Support	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(30,242)		20,150,000
MAY-15	050	Atmos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41132	Billing for SS CSM	090000	093	Mid-States-Tennessee	310,393		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1118	SS Dallas Director Technical T	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(7,582)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(90,954)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1404	SS Dallas Employee Development	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(15,149)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(17,284)		20,150,000
MAY-15	050	Atmos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	4060	Amortization of gas stock	09344	Depr & Taxes Other Expense	000000	009	KY	4,037		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(16,834)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1415	SS Tech Training Pros & Cont	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,211)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1415	SS Tech Training Pros & Cont	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(3,784)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(1,469)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1163	SS HR Internal Violence	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	2,233		20,150,000
MAY-15	050	Atmos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41131	Billing for CSG CRM	090000	096	Mid-States-Virginia	37,044		20,150,000
MAY-15	050	Atmos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	4081	Taxes other than income	41126	Billing for CSG Depr & Taxes Ot	090000	096	Mid-States-Virginia	3,165		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(9,454)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(136)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1105	SS Dallas Audit	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(39,219)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1105	SS Dallas Audit	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(34,495)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(9,289)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1137	SS Dallas Investor Relations	9220	A&G-Administrative exper	40007	Billed to Henderson	002000	002	Shared Services General	(3,359)		100,750,040
MAY-15	050	Atmos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41112	Billed from Investor Relations	091000	091	Ky/Mid-States	13,693		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40003	Billed to Mid St Div	002000	002	Shared Services General	(154,560)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1503	SS Corporate Governance &	9220	A&G-Administrative exper	40003	Billed to Mid St Div	002000	002	Shared Services General	(13,257)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,163)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,921)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,907)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(9,144)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,467)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1109	SS Dallas Risk Management	9220	A&G-Administrative exper	40007	Billed to Henderson	002000	002	Shared Services General	(1,576)		100,750,040
MAY-15	010	Atmos Residential Shared Sr	1109	SS Dallas Risk Management	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,855)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1109	SS Dallas Risk Management	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(4,263)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1109	SS Dallas Risk Management	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(24,845)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1133	SS Dallas Communications	9220	A&G-Administrative exper	40007	Billed to Henderson	002000	002	Shared Services General	(3,765)		100,750,040
MAY-15	010	Atmos Residential Shared Sr	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(109,974)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1509	SS Corporate Energy Acquisiti	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,913)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1921	SS Gas Supply Executive	9220	A&G-Administrative exper	40007	Billed to Henderson	002000	002	Shared Services General	(143)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,957)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1134	SS Dallas IT	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(54,372)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1134	SS Dallas IT	9220	A&G-Administrative exper	40007	Billed to Henderson	002000	002	Shared Services General	(3,637)		100,750,040
MAY-15	010	Atmos Residential Shared Sr	1208	SS Dallas SVP Utility Operatio	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,157)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(18,499)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,767)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,844)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1105	SS Dallas IT E&O Corporate Svcs	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(33,290)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1828	SS Jackson West Region Gas	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(3,214)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1823	SS Dallas-Corporate Gas Sales	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(7,718)		20,150,000
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4310	Other interest expense	30171	CP- Goldman Sachs Int Exp	000000	002	Shared Services General	2,230		141,000,056
MAY-15	010	Atmos Residential Shared Sr	0000	Default	4270	Interest on long-Term debt	30041	LTD-$ 50% Sr Notes due 2041	002000	002	Shared Services General	1,833,333		20,150,000
MAY-15	050	Atmos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	9030	Customer accounts-Custo	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	(5,173)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3347	KMD-Franklin Operations	9080	Distribution-Other expense	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	458		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	2609	KMD-Owensboro Storage & T	8210	Station-Purification expen	01000	Expense Labor Accrual	009000	009	KY	(420)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	2739	KMD-Shelbyville CSM/Service	8600	Distribution-Other expense	01000	Expense Labor Accrual	009000	009	KY	(1,299)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,600)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Madisonville Operations	8780	Customer accounts-Custo	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(445)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3651	KMD-Owensboro Operations	8780	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	(136)		40,300,016
MAY-15	010	Atmos Residential Shared Sr	1215	SS Dispatch Operations	9000	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	(105,431)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3307	KMD-Franklin Information Serv	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	(5,713)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	(4,967)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-River Road Station Operat	8780	Meter and house regulator	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	(714)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities/Ch	8800	Distribution-Other expense	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	(419)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	(12)		20,159,008
MAY-15	010	Atmos Residential Shared Sr	1101	SS Dallas Chief Financial Offic	9000	A&G-Administrative & ren	01000	Expense Labor Accrual	002000	002	Shared Services General	(16,900)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	(1,963)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3651	KMD-Owensboro Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	(2,202)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3735	KMD-Glasgow CSM/Service	8900	Customer accounts-Meter	01000	Expense Labor Accrual	009000	009	KY	(122)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	2639	KMD-Mayfield CSM/Service	8930	Customer accounts-Custo	01000	Expense Labor Accrual	009000	009	KY	(1,042)		40,300,016
MAY-15	010	Atmos Residential Shared Sr	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & ren	01000	Expense Labor Accrual	002000	002	Shared Services General	(3,549)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8800	Distribution-Other expense	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	784		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3828	SS Franklin-West Region Gas T	9200	A&G-Administrative & ren	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4,622)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	3435	KMD-Greenville/Morehead/m Op	8870	Distribution Meter of meters	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	34		20,150,000
MAY-15	010	Atmos Residential Shared Sr	1913	SS Dallas Fleet and Corporate	9000	A&G-Administrative & ren	01000	Expense Labor Accrual	002000	002	Shared Services General	(18,747)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	(1,638)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-Stat	2609	KMD-Ow

MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Greenville/Owensboro Cr	9260	A80-Employee pensions &	01257	ESOP Benefits Load	053000	093	Mid-States-Tennessee	721	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Gr	9260	A80-Employee pensions &	01257	ESOP Benefits Load	053000	093	Mid-States-Tennessee	1,993	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Gr	9260	A80-Employee pensions &	01257	ESOP Benefits Load	056000	096	Mid-States-Virginia	(22)	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A80-Employee pensions &	01257	ESOP Benefits Load	053000	093	Mid-States-Tennessee	89	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Murfreesboro Operations	9260	A80-Employee pensions &	01257	ESOP Benefits Load	053000	093	Mid-States-Tennessee	844	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	1224	SS Dallas CSO Human Resour	9260	A80-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	6,533	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1027	SS Regional Supply Planning	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,818	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1038	SS TBS-Transportation & Sche	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,126	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1028	SS Dallas Remediated Operatior	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	843	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,009	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	745	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Business Planning a	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,336	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1008	SS TBS-System Support	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,243	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1007	SS TBS-Application Support	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,228	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1025	SS Franklin Gas Control & Ste	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,505	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	9260	A80-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,910	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2232	KMD-Bowling Green East Reel	9260	A80-Employee pensions &	01203	OPEB Benefits Load	056000	096	Mid-States-Virginia	318	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2260	KMD-Bowling Green Operatior	9260	A80-Employee pensions &	01203	OPEB Benefits Load	002000	002	KY	3,872	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Owensboro Cr	9260	A80-Employee pensions &	01203	OPEB Benefits Load	053000	093	Mid-States-Tennessee	2,479	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Gr	9260	A80-Employee pensions &	01203	OPEB Benefits Load	053000	093	Mid-States-Tennessee	6,764	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2234	KMD-Bowling Green CSM/Ser	9260	A80-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	5,221	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9260	A80-Employee pensions &	01203	OPEB Benefits Load	056000	096	Mid-States-Virginia	3,500	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	9260	A80-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	2,874	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3003	KMD-Franklin Human Resours	9260	A80-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,024	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	9260	A80-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,011	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Kn	9260	A80-Employee pensions &	01203	OPEB Benefits Load	056000	096	Mid-States-Virginia	1,310	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1004	SS Dallas Performance Plan	9260	A80-Employee pensions &	01432	Variable Pay Incentive Incentive	000000	002	Shared Services General	(2,114,500)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	5,341	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,187	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Reelen Gas S	9260	A80-Employee pensions &	01202	Pension Benefits Load	056000	096	Mid-States-Virginia	522	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Facilities	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,960	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	9,187	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,172	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	9260	A80-Employee pensions &	01202	Pension Benefits Load	053000	093	Mid-States-Tennessee	1,529	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Owensboro Cr	9260	A80-Employee pensions &	01202	Pension Benefits Load	053000	093	Mid-States-Tennessee	1,697	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A80-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	192	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1001	SS Dallas Environment & Safe	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	79	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	63	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9260	A80-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	665	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	26	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Services	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	56	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas SVP Utility Operatior	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	29	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	53	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1136	SS Dallas E&O- Corporate Svcs	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	149	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Gas Contract Ad	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	10	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	60	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	124	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	77	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Governance & Ope	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	265	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4261	Civic, Political and Related	01260	HSA Benefits Load	002000	002	Shared Services General	2	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	9260	A80-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	20	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2950	KMD-Bowling Green Operatior	9260	A80-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	59	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GSM/Service	9260	A80-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	57	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Gr	9260	A80-Employee pensions &	01260	HSA Benefits Load	053000	093	Mid-States-Tennessee	103	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3214	KMD-Shelbyville Operations	9260	A80-Employee pensions &	01260	HSA Benefits Load	053000	093	Mid-States-Tennessee	20	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3021	KMD-Relocation Expense	9260	A80-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	4	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1020	SS Jackson-West Reelen Gas	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	63	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	666	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1038	SS TBS-Transportation & Sche	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	111	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Texas Gas Pipeline	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	74	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Reelen Gas S	9260	A80-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	87	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	134	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A80-Employee pensions &	01263	LTD Benefits Load	012000	012	Customer Support	2,354	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	113	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Pros & Contr	9260	A80-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	116	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	330	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	9260	A80-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	239	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3200	KMD-Franklin Marketing	9260	A80-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	49	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2050	KMD-Owensboro Storage & T	9260	A80-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	213	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9260	A80-Employee pensions &	01269	LTD Benefits Load	056000	096	Mid-States-Virginia	212	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2601	KMD-Owensboro-Nites Admi	9260	A80-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	66	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-UNYN Union City Operati	9260	A80-Employee pensions &	01269	LTD Benefits Load	053000	093	Mid-States-Tennessee	15	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	9260	A80-Employee pensions &	01269	LTD Benefits Load	053000	093	Mid-States-Tennessee	194	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	9260	A80-Employee pensions &	01269	LTD Benefits Load	053000	093	Mid-States-Tennessee	8	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Kn	9260	A80-Employee pensions &	01269	LTD Benefits Load	053000	093	Mid-States-Tennessee	265	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	238	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	618	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1008	SS TBS-System Support	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	97	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	164	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payrol	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	133	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supel	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	78	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2232	KMD-Bowling Green East Reel	9260	A80-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	12	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3004	KMD-Franklin Rates & Regulati	9260	A80-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	28	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2639	KMD-Mayfield GSM/Service	9260	A80-Employee pensions &	01266	Life Benefits Load	053000	093	Mid-States-Tennessee	10	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	9260	A80-Employee pensions &	01266	Life Benefits Load	053000	093	Mid-States-Tennessee	161	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2600	KMD-Owensboro Storage & T	9260	A80-Employee pensions &	01266	Life Benefits Load	009000	009	KY	162	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3001	KMD-Franklin Administration	9260	A80-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	69	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3001	KMD-Franklin Central/Reelen A	9260	A80-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	38	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GSM/Servic	9260	A80-Employee pensions &	01266	Life Benefits Load	009000	009	KY	202	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2619	KMD-Owensboro Safety-Tech	9260	A80-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	49	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income &	01210	Flca Load	012000	012	Customer Support	8,523	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	1,111	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	5,862	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Receivables Account	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	1,758	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	8,936	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income &	01210	Flca Load	002000	002	Shared Services General	3,903	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	4081	Taxes other than income &	01210	Flca Load	053000	093	Mid-States-Tennessee	3,945	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3428	KMD-New River North Operati	4081	Taxes other than income &	01210	Flca Load	056000	096	Mid-States-Virginia	4,258	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Reelen Gas S	4081	Taxes other than income &	01210	Flca Load	056000	096	Mid-States-Virginia	1,115	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	4081	Taxes other than income &	01210	Flca Load	053000	093	Mid-States-Tennessee	3,969	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3008	KMD-Franklin Project Engineer	4081	Taxes other than income &	01210	Flca Load	091000	091	Ky/Mid-States	317	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2950	KMD-Bowling Green Operatior	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	3,993	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Campbellsville GSM/Servi	4081	Taxes other than income &	01210	Flca Load	009000	009	KY	1,813	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-UNYN Union City Operati	4081	Taxes other than income &	01210	Flca Load	053000	093	Mid-States-Tennessee	669	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3321	KMD-Relocation Expense	4081	Taxes other than income &	01210	Flca Load	091000	091	Ky/Mid-States	154	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3003	KMD-Franklin Human Resours	4081	Taxes other than income &	01210	Flca Load	091000	091	Ky/Mid-States	1,872	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1029	SS TBS-Transportation & Sche	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,907	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1156	SS Dallas E&O- Customer Services	9260	A80-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	24,277	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,512	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1021	SS Gas Supply Executive	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,252	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	6,583	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	7	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	5	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Receivables Operatior	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1166	SS Dallas E&O- Customer Services	4081	Taxes other than income &	01211	Futa Load	012000	012	Customer Support	35	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	6	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	4081	Taxes other than income &	01211	Futa Load	053000	093	Mid-States-Tennessee	6	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	4081	Taxes other than income &	01211	Futa Load	053000	093	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Reelen Gas S	4081	Taxes other than income &	01211	Futa Load	056000	096	Mid-States-Virginia	9	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3635	KMD-Princeton GSM/Service	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2624	KMD-Madisonville GSM/Servic	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	1	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Service	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	18	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Fnnc	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	43	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1001	SS Dallas Employee Relocation	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	3	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	65	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Texas Gas Pipeline	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	6	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O- Corporate Svcs	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	94	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1835	SS TBS-System Support	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	12	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	5	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2642	KMD-Owensboro Compliance	4081	Taxes other than income &	01212	Suta Load	091000	091	Ky/Mid-States	3	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Kn	4081	Taxes other than income &	01212	Suta Load	056000	096	Mid-States-Virginia	1	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2633	KMD-Owensboro-Nites Admi	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2950	KMD-Bowling Green Operatior	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	2	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Campbellsville GSM/Servi	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	2	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3428	KMD-New River North Operati	9260	A80-Employee pensions &	01251	Medical Benefits Load	053000	093	Mid-States-Tennessee	(28)	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	9260	A80-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	3,433	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Gr	9260	A80-Employee pensions &	01251	Medical Benefits Load	056000	096	Mid-States-Virginia	(38)	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3321	KMD-Relocation Expense	9260	A80-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	333	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	2619	KMD-Owensboro Safety-Tech	9260	A80-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,206	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Kn	9260	A80-Employee pensions &	01251	Medical Benefits Load	056000	096	Mid-States-Virginia	1,747	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A80-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	135	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A80-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	135	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A80-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	333	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A80-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	1,374	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A80-Employee p

MAY-15	050	Atmos Energy-KY/MS-Stat	2063	RMD-HR Benefit Variance	9200	A&G-Employee pensions &	01261	HSA Benefits Variance	091000	091	KyMid-States	(1,858)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	4081	Taxes other than income t	01213	Fica Load Accrual	000000	002	Shared Services General	(2,090)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	RMD-Bowling Green East Resp	4081	Taxes other than income t	01213	Fica Load Accrual	000000	009	KY	(56)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	(32,242)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2607	RMD-Owensboro Information S	4081	Taxes other than income t	01213	Fica Load Accrual	091000	091	KyMid-States	(154)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3450	RMD-Franklin Operations	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(391)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3013	RMD-Murfreesboro Operations	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(164)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	(906)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2720	RMD-Owensboro CSM/Serv	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	(123)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1804	SS TBS-Technical Support	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	(1,296)	40,300,016
MAY-15	010	Atmos Energy-KY/MS-Stat	2724	RMD-Bowling Green CSM/Ser	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	(564)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1206	SS Dallas Customer Service	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	(650)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	(4,507)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3002	RMD-Franklin Information Serv	4081	Taxes other than income t	01213	Fica Load Accrual	091000	091	KyMid-States	(169)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1110	SS Dallas General Accounting	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	(1,945)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	RMD-New River North Operati	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(7)	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	(2,803)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1806	SS Mid-Orleans Gas Supply	4081	Taxes other than income t	01213	Fica Load Accrual	000000	002	Shared Services General	(497)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	RMD-Glasgow CSM/Service	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	(136)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3331	RMD-Franklin Central Region	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(109)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(4)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(5)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	RMD-Bowling Green East Resp	4081	Taxes other than income t	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	4081	Taxes other than income t	01214	Futa Load Accrual	009000	009	KY	(0)	40,150,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3414	RMD-Franklin Environmental Sv	4081	Taxes other than income t	01214	Futa Load Accrual	091000	091	KyMid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	RMD-Bowling Green East Resp	4081	Taxes other than income t	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2634	RMD-Maryville Operations	4081	Taxes other than income t	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Tech Training Delivery	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	RMD-Cynthiana CSM/Service	4081	Taxes other than income t	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3002	RMD-Franklin Information Serv	4081	Taxes other than income t	01214	Futa Load Accrual	091000	091	KyMid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offi	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	4081	Taxes other than income t	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2304	RMD-Franklin Rates & Regulati	4081	Taxes other than income t	01214	Futa Load Accrual	091000	091	KyMid-States	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3339	RMD-Franklin Central Region A	4081	Taxes other than income t	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Dallas Employee Relocation	4081	Taxes other than income t	01215	Suta Load Accrual	012000	012	Customer Support	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(7)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1807	SS TBS-Application Support	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(24)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(12)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(98)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3430	RMD-New River North Operati	4081	Taxes other than income t	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(0)	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(9)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Quality Assurance	4081	Taxes other than income t	01215	Suta Load Accrual	012000	012	Customer Support	(33)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(51)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2304	RMD-Franklin Rates & Regulati	4081	Taxes other than income t	01215	Suta Load Accrual	091000	091	KyMid-States	(9)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	RMD-Owensboro CSM/Servic	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(46,993)	141,050,056
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	RMD-Paducah CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Contra	009000	009	KY	(60,163)	40,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	RMD-Paducah CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	002000	009	KY	(14,077)	60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	2653	RMD-Pipe Replacement Progra	8700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(196)	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	RMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(24,993)	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	RMD-Glasgow CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	009000	009	KY	2,596	100,750,040
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	RMD-Danville CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	009000	009	KY	4,873	161,200,064
MAY-15	050	Atmos Energy-KY/MS-Stat	2304	RMD-Franklin Rates & Regulati	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	KyMid-States	(9,790)	40,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	RMD-Franklin Finance	8700	Distribution-Operation sup	01002	Capital Labor Contra	091000	091	KyMid-States	(368,149)	403,000,160
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	RMD-Franklin Finance	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	009000	009	KY	368,378	403,000,160
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	RMD-Franklin Finance	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	204,398	342,800,136
MAY-15	010	Atmos Energy-KY/MS-Stat	3300	RMD-Franklin Marketing	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,616)	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	RMD-Greenville/Morrisville Ov	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(6,169)	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	RMD-Johnson City Tri-Cities Ov	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(21,625)	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	RMD-Johnson City Tri-Cities Ov	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(24,771)	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1139	SS Dallas IT Enterprise Data Ce	9200	A&G-Administrative & ben	01002	Capital Labor Transfer Out	002000	002	Shared Services General	(46,895)	241,600,936
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9200	A&G-Administrative & ben	01002	Capital Labor Contra	002000	002	Shared Services General	(25,777)	120,800,048
MAY-15	010	Atmos Regulated Shared Sv	1165	SS Dallas Common Services	9200	A&G-Administrative & ben	01001	Capital Labor Transfer In	002000	002	Shared Services General	155	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4060	Amortization of gas plant	30011	Amort UM Plant Acq Adj	091000	091	KyMid-States	8,222	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4091	Ad Valorem - Accrual	30300	Ad Valorem - Accrual	093000	093	Mid-States-Tennessee	312,854	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3444	RMD-Pipeline Integrity Maintenan	8550	Maint equipment	02005	Inventory Materials	009000	009	KY	588	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	07495	Employee Broadcast and Public	002000	002	Shared Services General	1,614	100,750,040
MAY-15	050	Atmos Energy-KY/MS-Stat	1916	SS Corporate Overhead Cwalt	9200	A&G-Administrative & ben	04063	A&G Overhead Clearing	091000	091	KyMid-States	(5,158)	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Regional Supply Planning	9210	A&G-Office supplies & ex	05384	Cellular, radio, pager charges	002000	002	Shared Services General	121	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1102	SS Dallas Corpor Planning	9210	A&G-Office supplies & ex	09010	Office Supplies	002000	002	Shared Services General	-	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4310	Other interest expense	30157	Int on Taxes	009000	009	KY	-	181,350,072
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4800	Residential sales	31155	Volts	093000	093	Mid-States-Tennessee	127	8,472,553,336
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Elec	31101	Gas Rev-Dist Inc	009000	009	KY	(250,862)	13,419,905,328
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Elec	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(386,353)	11,384,754,520
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4890	Miscellaneous service rev	31301	Misc Service Revenue	093000	093	Mid-States-Tennessee	(35,790)	2,115,758,840
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4820	Other Sales to Public Auth	31106	Gas Rev-Dist Inc. Basis Charge	093000	093	Mid-States-Tennessee	(9,382)	261,599,104
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4170	Revenues from nonutility	30526	Misc Other Revenue	093000	093	Mid-States-Tennessee	(606)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4170	Revenues from nonutility	30526	Misc Other Revenue	026000	026	Mid-States-Virginia	(625)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income t	30204	State Sup & Inspection	093000	093	Mid-States-Tennessee	54,874	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	24,101	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4260	Amortization of debt disco	30159	Debt expense on Mid-Tex LTD	002000	002	Shared Services General	6,266	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4260	Amortization of debt disco	30132	FSI Mortg Bonds Series I	091000	091	KyMid-States	643	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30121	Commitment Fee-Revol Bank	002000	002	Shared Services General	184,879	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4450	Interest and dividend inco	30604	Int & Div Income Misc	002000	002	Shared Services General	(27)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	9	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	5	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	20	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	510	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	835	60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	2651	RMD-Owensboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	026000	091	KyMid-States	671	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2250	RMD-Bowling Green Operatior	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	2,030	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2000	Default	4081	Taxes other than income t	30107	City Franchise	096000	096	Mid-States-Virginia	3,532	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	RMD-Johnson City Tri-Cities Ov	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	19,400	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2609	RMD-Owensboro Storage & T	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	493	674,550,248
MAY-15	050	Atmos Energy-KY/MS-Stat	2618	RMD-Owensboro Safety / Hea	8700	Distribution-Operation sup	05413	Transportation	091000	091	KyMid-States	322	60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	2618	RMD-Owensboro Safety / Hea	8700	Distribution-Operation sup	05425	Safety Training	091000	091	KyMid-States	3,600	503,250,200
MAY-15	050	Atmos Energy-KY/MS-Stat	2601	RMD-Owensboro Rates & Reg	8700	Distribution-Operation sup	05413	Spousal & Dependent Travel	091000	091	KyMid-States	315	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2651	RMD-Owensboro Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	095000	095	KY	1,069	221,550,088
MAY-15	050	Atmos Energy-KY/MS-Stat	3002	RMD-Franklin Information Serv	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	096000	096	Mid-States-Virginia	38	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	RMD-Franklin Human Resource	8700	Distribution-Operation sup	04530	Utilities	091000	091	KyMid-States	170	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	RMD-Franklin Human Resource	8700	Distribution-Operation sup	05414	Lodging	091000	091	KyMid-States	707	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3344	RMD-Shelbyville Operations	8700	Distribution-Operation sup	06111	Contract Labor	093000	093	Mid-States-Tennessee	69	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	RMD-Danville CSM/Service	8700	Distribution-Operation sup	05018	Office Supplies	009000	091	KyMid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3066	RMD-Franklin Protect Environm	8700	Distribution-Operation sup	09010	Office Supplies	091000	091	KyMid-States	239	241,800,096
MAY-15	050	Atmos Energy-KY/MS-Stat	3097	RMD-Franklin Finance	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KyMid-States	307	100,750,040
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	RMD-Franklin Measurement &	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KyMid-States	672	161,200,064
MAY-15	050	Atmos Energy-KY/MS-Stat	3344	RMD-Shelbyville Operations	8700	Distribution-Operation sup	04582	Building Maintenance	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	RMD-Paducah CSM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	1,619	483,600,192
MAY-15	050	Atmos Energy-KY/MS-Stat	3256	RMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	03065	Non-Inventory Supplies	009000	009	KY	1,360	241,800,096
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	RMD-Danville CSM/Service	8740	Mains and Services Exper	06111	Meals and Entertainment	009000	009	KY	222	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2739	RMD-Madisonville CSM/Servic	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	71	120,900,048
MAY-15	050	Atmos Energy-KY/MS-Stat	3043	RMD-Murfreesboro Operations	8740	Mains and Services Exper	04590	Utilities	093000	093	Mid-States-Tennessee	19	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	8810	Customer accounts-Overa	05414	Lodging	012000	012	Customer Support	2,996	141,050,056
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	RMD-Johnson City Tri-Cities Ov	9020	Customer accounts-Meter	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	79	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	737	100,750,040
MAY-15	050	Atmos Energy-KY/MS-Stat	2633	RMD-Owensboro-N Rea Adm	9090	Customer service-Outside	05411	Meals and Entertainment	009000	009	KY	240	181,350,072
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	RMD-Owensboro-N Rea Adm	9090	Customer service-Operatir	05414	Lodging	002000	009	KY	381	120,600,048
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	RMD-Bowling Green East Rea	9110	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	4,272	221,650,088
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	RMD-Franklin Finance	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	KyMid-States	68	60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	RMD-Franklin Finance	9110	Sales-Supervision	05413	Transportation	091000	091	KyMid-States	428	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	RMD-Bowling Green East Rea	9129	Sales-Demonstrating and	05413	Transportation	096000	096	Mid-States-Virginia	642	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	1,598	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	3,471	261,350,104
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	765	20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,414	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	554	423,150,168
MAY-15	010	Atmos Regulated Shared Sv	1808	SS TBS-Technical Support	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	1,243	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	RMD-Owensboro-N Rea Adm	9130	Sales-Advertising-costs	04904	Advertising	009000	009	KY	488	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	-	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	04582	Building Maintenance	002000	002	Shared Services General	11,426	807,350,392
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Energy Assistar	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	412	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Regional Supply Planning	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	-	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9230	A&G-Outside services	06511	Contract Labor	002000	002	Shared Services General	12,462	302,250,120
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Employee Developm	9260	A&G-Employee pensions &	07447	Education Assistance Program	002000	002	Shared Services General	58,269	967,200,384
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9310	A&G-Rents	04201	Software Maintenance	002000	002	Shared Services General	1,341	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1807	SS TBS-Application Support	9320	A&G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	18	60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	2612	RMD-Owensboro Compliance	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	KyMid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3420	RMD-New River South Operati	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2635	RMD-Princeton CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3434	RMD-Maryville Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3344	RMD-Shelbyville Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3314	RMD-Franklin Environmental S	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	KyMid-States	-	40,300,016
MAY-15	050	At

MAY-15	050	Atmos Energy-KY/MS-State	2732	KMD-Bowling Green East Rent	8910	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(3,602)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	2736	KMD-Hopkinsville CSM/Service	8910	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	009	KY	(2,273)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	2653	KMD-Pipe Replacement Proma	8910	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	091	Ky/Mid-States	(2,791)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	03009	Vehicle Depreciation Capitalize	093000	098	Mid-States-Virginia	1	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3288	KMD-Franklin Marketing	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	093000	091	Ky/Mid-States	(1,644)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	093000	091	Ky/Mid-States	(4,652)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(82)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3456	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	096	Mid-States-Virginia	(9)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	091	Ky/Mid-States	(97)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(669)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3279	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	009	KY	(2,908)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4050	Depreciation Expense	30062	Tools & Shop Depreciation Cap	093000	093	Mid-States-Tennessee	(3,866)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4030	Depreciation Expense	30062	Tools & Shop Depreciation Cap	093000	096	Mid-States-Virginia	(3,481)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	2754	KMD-Bowling Green CSM/Ser	9260	A&G-Employee pensions a	07609	Uniform Cap Accrual	093000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	07608	Uniform Cap Accrual	093000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	2736	KMD-Hopkinsville CSM/Service	8900	Distribution-Other expense	07609	Utility Cap Accrual	093000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3367	KMD-Franklin Finance	8700	Distribution-Operation sup	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3363	KMD-Franklin Tech Services A	8100	Compressor station expen	04599	Utility Cap Accrual	093000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	2738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	2739	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3365	KMD-Franklin Human Resource	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(94)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3365	KMD-Franklin Tech Services A	8100	Compressor station expen	04599	Capitalized Utility Costs	009000	009	KY	(42)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3367	KMD-Franklin Finance	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	17	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	2635	KMD-Princeton CSM/Service	8560	Mains expenses	04599	Capitalized Utility Costs	009000	009	KY	(90)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	07444	Uniforms Capitalized	009000	009	KY	(97)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3436	KMD-Greenville Morristown Op	8020	Customer accounts Meter	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(80)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(66)	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	2631	KMD-Owensboro Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	2732	KMD-Bowling Green East Rent	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3366	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	091	Ky/Mid-States	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	009000	009	KY	(62)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3351	KMD-Paducah Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	KY	(3,873)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2602	KMD-Paducah CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(8,288)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3343	KMD-Murfreesboro Operations	8750	Meter and house regulator	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(36)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(15,284)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3456	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1,423)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3370	KMD-Compliance	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(596)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,694)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2635	KMD-Owensboro CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(840)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2653	KMD-Pipe Replacement Proma	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(580)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2732	KMD-Bowling Green East Rent	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(131)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2631	KMD-Owensboro Fiber Admin	8700	Distribution-Operation sup	05200	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(59)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3367	KMD-Franklin Finance	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(200)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(350)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	05258	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(55)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(23)	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3456	KMD-Johnson City Tri-Cities Op	8300	Distribution-Other expense	01014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(3,676)	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	4	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions a	01269	LTD Benefits Projects	096000	096	Mid-States-Virginia	31	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3430	KMD-New River North Operati	9260	A&G-Employee pensions a	01271	LTD Benefits Projects	096000	096	Mid-States-Virginia	46	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	096000	096	Mid-States-Virginia	248	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3444	KMD-Pipeline Integrity Maintena	9260	A&G-Employee pensions a	01259	ESOP Benefits Projects	091000	091	Ky/Mid-States	12	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3444	KMD-Pipeline Integrity Maintena	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	091000	091	Ky/Mid-States	9	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3444	KMD-Pipeline Integrity Maintena	9260	A&G-Employee pensions a	01265	FSP 401(K) Benefits Projects	091000	091	Ky/Mid-States	1	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income a	01256	Payroll Tax Projects	009000	009	KY	134	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01253	Medical Benefits Projects	009000	009	KY	254	40,300,016		
MAY-15	010	Atmos Revaulted Shared Sr	6000	Default	4030	Depreciation Expense	30035	Vehicle Depreciation	092000	092	Shared Services General	453	20,150,000		
MAY-15	010	Atmos Revaulted Shared Sr	6000	Default	4050	Depreciation Expense	30051	Lab Depreciation	092000	092	Shared Services General	199	20,150,000		
MAY-15	010	Atmos Revaulted Shared Sr	6000	Default	4030	Depreciation Expense	40004	Billed to West Tex Div	092000	092	Shared Services General	(86,700)	20,150,000		
MAY-15	010	Atmos Revaulted Shared Sr	6000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	092000	092	Shared Services General	(423,963)	20,150,000		
MAY-15	010	Atmos Revaulted Shared Sr	6000	Default	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(422,212)	20,150,000		
MAY-15	010	Atmos Revaulted Shared Sr	6000	Default	4030	Depreciation Expense	41129	Billed for CSC Dept & Taxes Ot	096000	096	Mid-States-Virginia	5,718	20,150,000		
MAY-15	010	Atmos Revaulted Shared Sr	6000	Default	4300	Dividends Declared Expense	20154	Cash equivalent - RSU	092000	092	Shared Services General	-	282,150,012		
MAY-15	050	Atmos Energy-KY/MS-State	2669	KMD-Owensboro Storage & T	8630	Transmission-Maintenance	01000	Non-project Labor	009000	009	KY	645	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	2602	KMD-Owensboro Intervention	8700	Distribution-Operation sup	05000	Non-project Labor	091000	091	Ky/Mid-States	20,629	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3089	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	01000	Capital Labor	009000	009	KY	19,524	120,900,048		
MAY-15	050	Atmos Energy-KY/MS-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,269	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	3,725	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2756	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	01000	Capital Labor	009000	009	KY	61,518	1,511,298,600		
MAY-15	050	Atmos Energy-KY/MS-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,741	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	01000	Capital Labor	093000	093	Mid-States-Tennessee	69,648	1,852,300,658		
MAY-15	050	Atmos Energy-KY/MS-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	160	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	01000	Capital Labor	093000	093	Mid-States-Tennessee	2,905	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,964	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2661	KMD-Owensboro Operations	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	23,425	60,450,032		
MAY-15	050	Atmos Energy-KY/MS-State	2634	KMD-Madisonville CSM/Service	8750	Distribution-Measuring equ	01000	Non-project Labor	009000	009	KY	570	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2661	KMD-Owensboro Operations	8750	Distribution-Measuring equ	01000	Non-project Labor	009000	009	KY	17,791	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2736	KMD-Hopkinsville CSM/Service	8750	Distribution-Measuring equ	01000	Non-project Labor	009000	009	KY	3,652	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2756	KMD-Bowling Green Operatior	8750	Distribution-Measuring equ	01000	Non-project Labor	009000	009	KY	13,977	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2637	KMD-Paducah CSM/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	10,915	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2734	KMD-Bowling Green CSM/Ser	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	20,311	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3343	KMD-Murfreesboro Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	13,997	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3434	KMD-Maryville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	7,177	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3456	KMD-Johnson City Tri-Cities Op	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	18,849	60,600,032		
MAY-15	050	Atmos Energy-KY/MS-State	2756	KMD-Bowling Green Operatior	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,732	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3439	KMD-New River South Operati	8600	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,168	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	3439	KMD-New River South Operati	8600	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	5,907	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3451	KMD-Johnson City Tri-Cities Op	8600	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	780	40,300,016		
MAY-15	010	Atmos Revaulted Shared Sr	1214	SS Dallas Maintenance Mainten	9010	Customer accounts-Oper	01000	Non-project Labor	012000	012	Customer Support	12,900	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2738	KMD-Campbellsville CSM/Servi	8020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	5,370	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3338	KMD-Fort Union City Operatio	8020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,541	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3456	KMD-Johnson City Tri-Cities Op	8020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,070	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sr	1228	SS Dallas Customer Revenue	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	807,690	141,660,066		
MAY-15	050	Atmos Energy-KY/MS-State	2635	KMD-Princeton CSM/Service	8030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	2,538	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3434	KMD-Maryville Operations	8030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,545	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	3367	KMD-Franklin Finance	8110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	3,150	60,600,032		
MAY-15	050	Atmos Energy-KY/MS-State	3308	KMD-Franklin Marketing	8110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,043	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sr	1106	SS Dallas Treasurer	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	092	Shared Services General	46,391	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sr	1138	SS Dallas EHS Corporate Shell	9200	A&G-Administrative & gen	01001	Capital Labor	092000	092	Shared Services General	16,143	402,600,192		
MAY-15	010	Atmos Revaulted Shared Sr	1205	SS Dallas SVP Utility Operatior	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	092	Shared Services General	41,608	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sr	1299	SS Dallas Pipeline Safety	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	092	Shared Services General	24,238	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sr	1415	SS Tech Training-Pros & Curri	9200	A&G-Administrative & gen	01000	Non-project Labor	092000	092	Shared Services General	20,738	60,450,024		
MAY-15	050	Atmos Energy-KY/MS-State	2600	KMD-Owensboro Storage & T	8210	Storage Purification expen	01000	Non-project Labor	009000	009	KY	120	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2730	KMD-Shelbyville CSM/Service	8930	Maintenance of meters and	01000	Non-project Labor	009000	009	KY	363	20,150,008		
MAY-15	010	Atmos Revaulted Shared Sr	1324	SS Dallas CSO Human Resour	9360	A&G-Employee pensions a	07447	Education Assistance Program	012000	012	Customer Support	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3154	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	142	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2000	Default	8010	Natural gas field line exch	04751	Gas Purchases	009000	009	KY	5,684	151,200,064		
MAY-15	050	Atmos Energy-KY/MS-State	2435	KMD-Greenville Morristown Op	8070	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	205	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4905	Unbilled Residential Reven	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,016		
MAY-15	010	Atmos Revaulted Shared Sr	6000	Default	4205	Unbilled Residential Reven	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4065	Unbilled Residential Reven	31155	Wtrk	096000	096	Mid-States-Virginia	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Det Inc	009000	009	KY	67,765	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	009000	009	KY	341,024	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	444,120	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4015	Unbilled Comm Revenue	31143	State Occup revenue	009000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093000	093	Union City	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4820	Unbilled Public Authority R	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	8658	Unbilled PGA Cost	04820	Unbilled PGA Comm	093000	093	Union City	(13,978)	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4000	Miscellaneous service exp	31215	Gl Gas Rev-Det Inc	096000	096	Mid-States-Virginia	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4893	Reverse-Transportation D	31215	Gl Gas Rev-Det Inc Base Char	096000	096	Mid-States-Virginia	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	4890	Other gas revenues	31209	Other Gas Revenues	093000	093	Mid-States-Tennessee	(2)	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	6000	Default	8650	Other purchases	04000	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(2,671)	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05915	Office Supplies	093000	093	Mid-States-Tennessee	277	221,650,088		
MAY-15	050	Atmos Energy-KY/MS-State	2635	KMD-Princeton CSM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	1,209	120,900,048		
MAY-15	050	Atmos Energy-KY/MS-State	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	04392	Heavy Equipment	009000	009	KY	4,706	362,700,144		
MAY-15	010	Atmos Revaulted Shared Sr	9000	Default	4091	Income taxes, utility operat	30202	State Income Taxes	092000	092	Shared Services General	254,668	20,150,000		
MAY-15	050	Atmos Energy-KY/MS-State	9000	Default	4081	Income taxes, utility operat	30201	Federal Income Taxes	091000	091	Ky/Mid-States	73,032	20,150,009		
MAY-15	010	Atmos Revaulted Shared Sr	1139	SS Dallas Communications	9210	A&G-Office supplies & e	04044	Advertising	092000	092	Shared Services General	1,181	40,300,016		
MAY-15	010	Atmos Revaulted Shared Sr	1134	SS Dallas IT	9210	A&G-Office supplies & e	04212	IT Equipment	092000	092	Shared Services General	6,992	40,300,016		
MAY-15	010	Atmos Revaulted Shared Sr	1101	SS Dallas Environment & Ener	9230	A&G-Outside services exp	06111	Contract Labor	092000	092	Shared Services General	1,040	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sr	1135	SS Franklin Gas Control	9230	A&G-Outside services exp	06111	Contract Labor	092000	092	Shared Services General	1,481	40,300,016		
JUN-15	050	Atmos Energy-KY/MS-State	2000	Default	8054	PGA for Public Authorities	04276	PGA Recoveries	093000	093	Mid-States-Tennessee	24,802	362,700,182		
JUN-15	050	Atmos Energy-KY/MS-State	6000	Default	8681	Gas withdrawn from stora	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	27,636	20,150,009		
JUN-15	050	Atmos Energy-KY/MS-State	6000	Default	8130	Other gas supply expense	04777	Realignment Costs	093000	093	Mid-States-Tennessee	-	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sr	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	092000	092	Shared Services General	(30,958)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sr	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	092000	092	Shared Services General	(31,845)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sr	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	00007	Billed to Nonutilities	092000	092	Shared Services General	(1,018)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sr	1501	SS Corporate Legal	9220	A&G-Administrative exper	00004	Billed to Mid St Div	092000	092	Shared Services General	(44,439)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sr	1102	SS Corporate Secretary	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	092000	092	Shared Services General	(19,999)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sr	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	00001	Billed to West Tex Div	092000	092	Shared Services General	(5,723)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sr	1156	SS Dallas Customer Services I	9220	A&G-Administrative exper	00009	Billed to MS Div	012000	012	Customer Support	(43,318)	20,150,009		
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JUN-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	8,641		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expen	40002	Billed to CO&KS Div	002000	002	Shared Services General	(4,622)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(6,293)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expen	40004	Billed to Mid St Div	002000	002	Shared Services General	(8,752)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(4,642)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expen	40009	Billed to MS Div	012000	012	Customer Support	(1,711)		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3903	KMD-Franklin Human Resource	9220	A&G-Administrative expen	41103	Billed from Customer Service G	091000	091	Ky/Mid-States	2,277		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative expen	40003	Billed to West Tex Div	002000	002	Shared Services General	(3,540)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(56,436)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative expen	40002	Billed to CO&KS Div	012000	012	Customer Support	(139,540)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1804	SS Dallas Performance Plan	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(39,472)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative expen	40007	Billed to NonAtmos	002000	002	Shared Services General	(1,268)		100,750,045
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG Human Resour	9220	A&G-Administrative expen	40002	Billed to LA Div	012000	012	Customer Support	(27,132)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Regulated Operatior	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(2,294)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative expen	40004	Billed to Mid St Div	012000	012	Customer Support	(35,129)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SBEF	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(110,668)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SBEF	9220	A&G-Administrative expen	40004	Billed to Mid St Div	002000	002	Shared Services General	(83,762)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SBEF	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(70,873)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,227)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9220	A&G-Administrative expen	40002	Billed to CO&KS Div	012000	012	Customer Support	(89,047)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(4,966)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expen	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,928)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,739)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expen	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(29,092)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(978)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative expen	40007	Billed to NonAtmos	002000	002	Shared Services General	(2,081)		100,750,045
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(6,211)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative expen	40002	Billed to CO&KS Div	002000	002	Shared Services General	(14,752)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative expen	40003	Billed to MS Div	002000	002	Shared Services General	(16,297)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1136	SS DallasE E&O Corporate Svcs	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(92,225)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1155	SS DallasE E&O Corporate Svcs	9220	A&G-Administrative expen	40003	Billed to CO&KS Div	002000	002	Shared Services General	(40,312)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expen	40002	Billed to CO&KS Div	002000	002	Shared Services General	(74,229)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Facilities	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(9,585)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expen	40002	Billed to CO&KS Div	002000	002	Shared Services General	(3,119)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,591)		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9220	A&G-Administrative expen	41138	Billed from Regulated Ops Exec	091000	091	Ky/Mid-States	20,848		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training Prog & Contr	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(8,395)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training Prog & Contr	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(1,768)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4200	Amortization of debt disco	40009	Billed to MS Div	002000	002	Shared Services General	(9,143)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4201	Amortization of loss on re	40003	Billed to LA Div	002000	002	Shared Services General	(10,962)		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40003	Billed to LA Div	002000	002	Shared Services General	84		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4320	Allowance for borrowed f	40003	Billed to LA Div	002000	002	Shared Services General	580		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4200	Amortization of debt disco	40002	Billed to CO&KS Div	002000	002	Shared Services General	(6,933)		100,750,045
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4201	Donations	40002	Billed to CO&KS Div	002000	002	Shared Services General	(1,369)		100,750,045
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4320	Allowance for borrowed f	40002	Billed to CO&KS Div	002000	002	Shared Services General	332		100,750,045
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40002	Billed to CO&KS Div	002000	002	Shared Services General	(658)		100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL DS	093000	093	Mid-States-Tennessee	420		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40004	Billed to Mid St Div	002000	002	Shared Services General	(22,199)		50,450,027
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,454)		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4814	Regulatory Credit	41136	Billed from BTL HO	091000	091	Ky/Mid-States	20,845		50,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4200	Amortization of debt disco	41136	Billed from BTL HO	096000	096	Mid-States-Virginia	59		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long Term debt	40001	Billed to West Tex Div	002000	002	Shared Services General	(748,256)		80,500,036
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4200	Amortization of debt disco	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,345)		80,500,036
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4201	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,030)		80,500,036
JUN-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VC Billing & Other	9220	A&G-Administrative expen	41137	Billing for SS OSN	093000	093	Mid-States-Tennessee	273,044		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VC Billing & Other	4081	Taxes other than income t	09345	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	8,746		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas VC Billing & Other	4081	Taxes other than income t	09345	Taxes Other Than Inc Tax	096000	096	Mid-States-Virginia	1,655		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	36165	CP-Mid-Tex Regs Interest Exp	002000	002	Shared Services General	20,769		185,300,000
JUN-15	050	Atmos Energy-KY/Mid-State	2930	KMD-Shelbyville CSM/Service	8800	Distribution-Other expenses	01998	Expense Labor Accrual	009000	009	KY	1,041		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3655	KMD-Owensboro Operations	8930	Maintenance of meters an	01998	Expense Labor Accrual	000000	002	KY	409		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	4,590		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1923	SS Dallas Corporate Gas Stor	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	794		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	012000	012	Customer Support	483		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	012000	012	Customer Support	1,830		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3041	KMD-Columbia Operations	8750	Distribution-Measuring and	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	266		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	637		40,300,018
JUN-15	090	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	01998	Expense Labor Accrual	009000	009	KY	86		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	01998	Expense Labor Accrual	091000	091	Ky/Mid-States	488		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9030	Customer accounts-Custo	01998	Expense Labor Accrual	012000	012	Customer Support	27,605		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3345	KMD-Columbia Operations	8930	Maintenance of services	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	97		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	179		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8695	Customer accounts-Meter	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,053		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	8560	Mains expenses	01998	Expense Labor Accrual	002000	002	Shared Services General	29		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1808	SS Jackson-West Region Gas	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	749		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1411	SS Tech Training Delivery	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	6,045		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(111)		20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8600	Customer accounts-Custo	01998	Expense Labor Accrual	009000	009	KY	377		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	182		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3936	KMD-LWRN Union City Overall	8800	Distribution-Other expenses	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(57)		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3481	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	27		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro CSM/Service	8750	Distribution-Measuring and	01998	Expense Labor Accrual	009000	009	KY	(597)		40,300,018
JUN-15	090	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Regi	8110	Sales-Supervision	01998	Expense Labor Accrual	009000	009	KY	279		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	705		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8760	Meter and house regulator	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	95		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Meter and house regulator	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,074		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8700	Distribution-Operation sup	01998	Expense Labor Accrual	091000	091	Ky/Mid-States	534		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	01998	Expense Labor Accrual	009000	009	KY	1,458		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3738	KMD-Campbellsville CSM/Servi	8620	Customer accounts-Meter	01998	Expense Labor Accrual	009000	009	KY	548		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	4,341		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	2,177		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8600	Customer accounts-Custo	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	400		40,300,018
JUN-15	090	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8930	Customer accounts-Custo	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	58		40,300,018
JUN-15	090	Atmos Energy-KY/Mid-State	2435	KMD-Greenville Morristown Op	8930	Maintenance of meters an	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(139)		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Hilltop Adm	8700	Distribution-Operation sup	01998	Expense Labor Accrual	091000	091	Ky/Mid-States	412		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8740	Mains and Services Exper	01998	Expense Labor Accrual	009000	009	KY	212		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	7,000		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	4,514		40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9200	A&G-Administrative & gen	01998	Expense Labor Accrual	002000	002	Shared Services General	763		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8250	Distribution-Measuring and	01998	Expense Labor Accrual	093000	093	Mid-States-Tennessee	455		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Owensboro CSM/Service	8470	Lines expenses	01998	Expense Labor Accrual	009000	009	KY	34		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	776		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	1,415		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,206		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Shelbyville CSM/Service	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	2,430		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWRN Union City Overall	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	594		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	144		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,868		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	8020	Customer accounts-Meter	01003	Expense Labor Accrual	009000	009	KY	35		40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Stowers & T	8350	Maintenance of measuring	01000	Expense Labor Accrual	009000	009	KY	139		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Customer Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	2,072		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1877	SS Regional Supply Planning	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,086		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Acquisitio	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	2,201		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	41,446		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	6,935		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	7,181		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	780		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,316		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	71,962		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,195		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	21,669		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	98		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,371		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Environment & Emer	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	6,262		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1928	SS Jackson-West Region Gas	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	661		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	2,381		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01203	Pension Benefits Load	012000	012	Customer Support	6,648		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	1,645		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	1,422		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	546		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	3,663		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01203	Pension Benefits Load	012000	012	Customer Support	26,336		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Contr	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	1,217		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	1,714		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Gas Safety & Compliance	9260	A&G-Employee pensions a	01203	Pension Benefits Load	002000	002	Shared Services General	1,376		20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	2434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01203	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,153		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3392	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01203	Pension Benefits Load	091000	091	Ky/Mid-States	1,475		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01203	Pension Benefits Load	093000	093	Mid-States-Tennessee	503		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green CSM/Serv	9260	A&G-Employee pensions a	01203	Pension Benefits Load	009000	009	KY	3,454		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01203	Pension Benefits Load	009000	009	KY	(13)		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWRN Union City Overall	9260	A&G-Employee pensions a	01203	Pension Benefits Load	093000	093	Mid-States-Tennessee	589		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	74		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	112		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	70		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	27		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	37		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions a	01260

JUN-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A80-Employee pensions /	07480	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	664	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A80-Employee pensions /	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	2,523	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Income Tax	9260	A80-Employee pensions /	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,269	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	9260	A80-Employee pensions /	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	3,352	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A80-Employee pensions /	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	884	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Rates & Regulatory	9260	A80-Employee pensions /	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	3,183	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A80-Employee pensions /	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	694	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A80-Employee pensions /	07450	RSU-Management Incentive Plan	012000	012	Customer Support	416	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A80-Employee pensions /	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	694	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	A80-Employee pensions /	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,460	20,150,009
JUN-15	000	Atmos Energy-KY/Mid-State	7604	KMD-Owensboro Rates & Reg	9260	A80-Employee pensions /	07450	Restricted Stock - Long Term In	010000	001	Ky/Mid-States	1,269	20,150,009
JUN-15	000	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A80-Employee pensions /	07409	MO Retirement Cost	010000	001	Ky/Mid-States	17,478	100,700,045
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Service	9260	A80-Employee pensions /	01266	Life Benefits Load	012000	012	Customer Support	562	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Region Ope	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	41	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1037	SS Regional Supply Planning	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	149	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1998	SS Corporate Business Analytic	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	168	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Payroll	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	193	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	67	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1029	SS Franklin-East Region Gas S	9260	A80-Employee pensions /	01266	Life Benefits Load	096000	098	Mid-States-Virginia	36	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A80-Employee pensions /	01266	Life Benefits Load	012000	012	Customer Support	5,622	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Fleet and Corporate	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	229	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	292	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	344	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Benefits	9260	A80-Employee pensions /	01266	Life Benefits Load	002000	002	Shared Services General	365	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	75	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services F	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	11	20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A80-Employee pensions /	01266	Life Benefits Load	096000	096	Mid-States-Virginia	144	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A80-Employee pensions /	01266	Life Benefits Load	096000	095	Mid-States-Virginia	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Reg	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	27	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Managem	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	(5)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3433	KMD-Greeneville Northshore Ch	9260	A80-Employee pensions /	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-Fleet Marketing	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	32	20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A80-Employee pensions /	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	46	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hawesville CSM/Service	9260	A80-Employee pensions /	01266	Life Benefits Load	009000	009	KY	62	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Rates Admin	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	27	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sa	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	10	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A80-Employee pensions /	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	37	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	72	20,150,009
JUN-15	000	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A80-Employee pensions /	01266	Life Benefits Load	091000	091	Ky/Mid-States	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Corporate Operations	9260	A80-Employee pensions /	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	127	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9260	A80-Employee pensions /	01251	Medical Benefits Load	012000	012	Customer Support	18,394	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9260	A80-Employee pensions /	01251	Medical Benefits Load	012000	012	Customer Support	106,853	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	5,432	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	3,292	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1165	SS Dallas Texas Gas Pipeline	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	1,559	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	4,459	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	6,091	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Pros & Supp	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	2,993	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	6,326	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	37,963	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	6,918	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas General Accounting	9260	A80-Employee pensions /	01251	Medical Benefits Load	002000	002	Shared Services General	6,986	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Maryfield CSM/Service	9260	A80-Employee pensions /	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	373	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A80-Employee pensions /	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,431	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3459	KMD-Franklin Operations	9260	A80-Employee pensions /	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	5,338	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hickinville CSM/Service	9260	A80-Employee pensions /	01251	Medical Benefits Load	009000	009	KY	2,184	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A80-Employee pensions /	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,257	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Employment & Empl	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	548	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Accig	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	350	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	35	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	172	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1029	SS Franklin-East Region Gas S	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	58	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Pipeline Safety	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	134	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	381	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dallas EBO Corporate Svcs	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	941	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	904	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	158	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	426	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	261	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1157	SS Dallas IT Enterprise Archite	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	260	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	245	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1187	SS TBS-Application Support	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	357	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Ste	9260	A80-Employee pensions /	01253	RSP FACC Benefits Load	002000	002	Shared Services General	198	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Managem	9260	A80-Employee pensions /	01259	ESOP Benefits Projects	009000	009	KY	58	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1903	SS Corporate Governmental A	4261	Civic, Political and Related	01262	RSP FACC Benefits Load	009000	009	Shared Services General	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Maryfield CSM/Service	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	009000	009	KY	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineeri	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	8	20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	53	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	24	20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	53	20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	3319	KMD-Franklin Measurement &	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Operations	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	009000	009	KY	47	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LMTP Union City Operati	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	20	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A80-Employee pensions /	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Test	9260	A80-Injuries & damages	01231	Workers Comp Benefits Load	091000	091	Ky/Mid-States	24,755	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1443	SS HR Benefit Variance	9260	A80-Employee pensions /	01267	Life Benefits Variance	002000	002	Shared Services General	2,728	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	5,976	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1803	SS Dallas Corporate Gas Supp	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	667	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	8,483	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,896	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	14,855	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,493	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,235	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Ste	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,737	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	1,212	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income &	01210	Fica Load	096000	096	Mid-States-Virginia	158	20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	2731	KMD-Glasgow CSM/Service	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	559	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	1,782	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1029	SS Franklin-East Region Gas S	4081	Taxes other than income &	01210	Fica Load	096000	096	Mid-States-Virginia	320	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	823	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Shelbyville CSM/Service	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	159	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Regi	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	204	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Regi	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	572	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income &	01210	Fica Load	012000	012	Customer Support	6	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	7	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Education	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	8	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1909	SS Corporate Gas Contract Ad	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1836	SS Franklin Gas Control	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	5	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/S	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Maryfield CSM/Service	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LMTP Union City Operati	4081	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Maryfield CSM/Service	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Strategic Planning	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	7	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	33	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Payroll	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	5	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Newsroom	4081	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	9	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	4	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	2	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	2	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	11	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	4	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	14	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A80-Employee pensions /	01257	ESOP Benefits Load	002000	002	Shared Services General	106	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A80-Employee pensions /	01257	ESOP Benefits Load	002000	002	Shared Services General	749	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A80-Employee pensions /	01257	ESOP Benefits Load	002000	002	Shared Services General	972	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Pipeline Safety	9260	A80-Employee pensions /	01257	ESOP Benefits Load	002000	002	Shared Services General	649	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9260	A80-Employee pensions /	01257	ESOP Benefits Load	002000	002	Shared Services General	1,098	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A80-Employee pensions /	01257	ESOP Benefits Load	012000	012	Customer Support	40,479	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Fleet and Corporate	9260	A80-Employee pensions /	01257	ESOP Benefits Load	002000	002	Shared Services General	1,649	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A80-Employee pensions /	01257	ESOP Benefits Load	002000	002	Shared Services General	4,849	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas Treasury	9260	A80-Employee pensions /	01257	ESOP Benefits Load	002000	002	Shared Services General	1,307	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1029	SS Franklin-East Region Gas S	9260	A80-Employee pensions /	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	313	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	12	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income &	01212	Suta Load	096000	096	Mid-States-Virginia	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville Northshore Ch	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Maryfield CSM/Service	4081	Taxes other than income &	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income &	01212	Suta Load	091000	091	Ky/Mid-States	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,009
JUN-15	090	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Rates Admin	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income &	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,009
JUN-15

JAN-15	050	Atmos Energy-KY/MS-Stat	3392	KMD-Franklin Information Serv	8700	Distribution-Operation sub	01012	Capital Labor Transfer Out	031000	091	Ky/Mid-States	(16,148)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sub	01006	Odie Project Labor and Contra	000000	002	KY	558	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sub	01012	Capital Labor Transfer Out	000000	002	KY	(937)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sub	01012	Capital Labor Transfer Out	000000	093	Mid-States-Tennessee	(1,571)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Compliance	8700	Distribution-Operation sub	01012	Capital Labor Transfer Out	000000	091	Ky/Mid-States	(6,905)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region	8700	Distribution-Operation sub	01012	Capital Labor Transfer Out	000000	091	Ky/Mid-States	(8,962)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Columbia Operations	8700	Distribution-Operation sub	01011	Capital Labor Transfer In	000000	093	Mid-States-Tennessee	281	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3340	KMD-Murfreesboro Operations	8700	Distribution-Operation sub	01011	Capital Labor Transfer In	000000	093	Mid-States-Tennessee	6,733	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sub	01012	Capital Labor Transfer Out	000000	093	Mid-States-Tennessee	(12,590)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sub	01002	Capital Labor Contra	000000	093	Mid-States-Tennessee	(75,569)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8700	Distribution-Operation sub	01002	Capital Labor Contra	000000	093	Mid-States-Tennessee	(7,945)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8700	Distribution-Operation sub	01002	Capital Labor Contra	000000	096	Mid-States-Virginia	(17,169)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8700	Distribution-Operation sub	01012	Capital Labor Transfer Out	000000	093	Mid-States-Tennessee	(3,913)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1166	SS Dallas Director Technical T	4081	Taxes other than income t	01213	Fica Load Accrual	000000	002	Shared Services General	86	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1830	SS TBS-Technical Support	4081	Taxes other than income t	01213	Fica Load Accrual	000000	002	Shared Services General	182	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CGMSer	4081	Taxes other than income t	01213	Fica Load Accrual	000000	009	KY	(365)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operation	4081	Taxes other than income t	01213	Fica Load Accrual	000000	009	KY	(231)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processes	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	173	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	2848	KMD-Owensboro Sister Tech	4081	Taxes other than income t	01213	Fica Load Accrual	000000	091	Ky/Mid-States	(60)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3651	KMD-Owensboro Operations	4081	Taxes other than income t	01213	Fica Load Accrual	000000	009	KY	(112)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1124	SS Dallas IT	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	417	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1836	SS TBS-System Support	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CGMServiceA	4081	Taxes other than income t	01214	Futa Load Accrual	000000	009	KY	0	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information	4081	Taxes other than income t	01214	Futa Load Accrual	000000	091	Ky/Mid-States	0	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3535	KMD-Greenville/Hopkinsville	4081	Taxes other than income t	01214	Futa Load Accrual	000000	093	Mid-States-Tennessee	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1155	SS DART E&O - Corporate Sup	9200	A&G-Administrative & ben	01002	Capital Labor Contra	000000	002	Shared Services General	(30,056)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Environmental & Qu	9200	A&G-Administrative & ben	01002	Capital Labor Contra	000000	002	Shared Services General	(41,300)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1156	SS DART Customer Services	9200	A&G-Administrative & ben	01012	Capital Labor Transfer Out	012000	012	Customer Support	(17,033)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1154	SS Dallas IT Security	9200	A&G-Administrative & ben	01012	Capital Labor Transfer Out	002000	002	Shared Services General	137	20,150,009
JAN-15	010	Atmos Regulated Shared Sr	1221	SS Dallas CSO Human Resour	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(1)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1166	SS Dallas Texas Gas Pipeline	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	4081	Taxes other than income t	01214	Futa Load Accrual	000000	093	Mid-States-Tennessee	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1112	SS Dallas Mail & Supply	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1007	SS TBS-Application Support	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	4081	Taxes other than income t	01214	Futa Load Accrual	000000	091	Ky/Mid-States	0	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3200	KMD-Compliance	4081	Taxes other than income t	01214	Futa Load Accrual	000000	091	Ky/Mid-States	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1108	SS Dallas Risk Management	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1590	SS Corporate Energy Accrular	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1830	SS TBS-Technical Support	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Customer Service	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(0)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processes	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(0)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3539	KMD-New River South Operati	4081	Taxes other than income t	01214	Futa Load Accrual	000000	093	Mid-States-Tennessee	0	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	4081	Taxes other than income t	01214	Futa Load Accrual	000000	096	Mid-States-Virginia	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1130	SS Dallas Business Planning a	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1220	SS Dallas Customer Revenue	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(10)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1826	SS New Orleans Gas Elusive	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1120	SS Dallas Accounts Payable	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income t	01215	Suta Load Accrual	012000	012	Customer Support	(29)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	4081	Taxes other than income t	01215	Suta Load Accrual	000000	009	KY	0	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3453	KMD-Franklin Operations	4081	Taxes other than income t	01215	Suta Load Accrual	000000	093	Mid-States-Tennessee	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1035	SS Franklin Gas Control	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CGMSerVice	4081	Taxes other than income t	01215	Suta Load Accrual	000000	009	KY	0	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3738	KMD-Campbellsville CGMServ	4081	Taxes other than income t	01215	Suta Load Accrual	000000	009	KY	0	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	4081	Taxes other than income t	01215	Suta Load Accrual	000000	091	Ky/Mid-States	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Shelbyville Operations	4081	Taxes other than income t	01215	Suta Load Accrual	000000	093	Mid-States-Tennessee	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1220	SS Dallas Customer Revenue	4081	Taxes other than income t	01215	Suta Load Accrual	012000	012	Customer Support	(19)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3015	KMD-Franklin Measurement &	4081	Taxes other than income t	01215	Suta Load Accrual	000000	091	Ky/Mid-States	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1415	SS Texas Training Prep & Quiz	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	4081	Taxes other than income t	01215	Suta Load Accrual	000000	093	Mid-States-Tennessee	0	40,300,018
JAN-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9200	A&G-Administrative & ben	01008	Non project Labor	002000	002	Shared Services General	66,358	60,450,027
JAN-15	010	Atmos Energy-KY/MS-Stat	0000	Default	4060	Amortization of gas plant	30011	Amort Utd Plant Acq Adj	091000	091	Ky/Mid-States	8,377	20,150,009
JAN-15	050	Atmos Energy-KY/MS-Stat	3135	KMD-New River South Operati	8800	Distribution Other expense	05420	Employee Development	096000	096	Mid-States-Virginia	26	20,150,009
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4200	Allowance for borrowed f	00095	Defaut	000000	009	KY	(15,662)	20,150,009
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4809	Residential sales	31108	Gas Rev-Dist Inc. Base Charge	093000	093	Mid-States-Tennessee	(1,890,396)	12,193,459,427
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4809	Residential sales	31195	VMA	096000	096	Mid-States-Virginia	-	4,930,003,800
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Base	31192	VMA	009000	009	KY	(12)	3,304,781,485
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Base	31195	VMA	096000	096	Mid-States-Virginia	-	1,007,500,459
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Base	31128	Gas Cost Adjustment Surcharg	096000	096	Mid-States-Virginia	(78,264)	443,100,183
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	096000	096	Mid-States-Virginia	(2,957)	1,007,500,459
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4803	Revenue-Transportation D	31109	Gas Rev-Dist Inc. Base Charge	093000	093	Mid-States-Tennessee	(49,980)	60,600,006
JAN-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulati	9230	A&G-Outside services ex	06121	Legal	096000	096	Mid-States-Virginia	51,370	100,750,045
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income t	30104	State Supv & Inspection	093000	093	Mid-States-Tennessee	54,674	20,150,009
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income t	30112	Public Serv Comm Assessment	009000	009	KY	26,518	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	0000	Default	4260	Amortization of debt disco	30159	Debt expense on Mid-Tex LTD	002000	002	Shared Services General	6,396	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	0000	Default	4260	Amortization of debt disco	30167	4.15% Senior Notes discount	002000	002	Shared Services General	17,518	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4170	Revenues from nonutility o	30526	Misc Other Revenue	096000	096	Mid-States-Virginia	(450)	60,600,006
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4803	Revenue-Transportation D	31183	Surcharge revenue	009000	009	KY	(90,102)	60,600,006
JAN-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05315	Telecom Maintenance & Repair	002000	002	Shared Services General	18,631	100,750,045
JAN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sub	07590	Misc General Expense	093000	093	Mid-States-Tennessee	(6,456)	302,250,135
JAN-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	5,866	60,450,027
JAN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income t	30107	City Franchise	096000	096	Mid-States-Virginia	2,301	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	13,016	20,150,009
JAN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	5,261	40,300,018
JAN-15	010	Atmos Reconciled Shared Sr	0000	Default	4300	Interest on debt to associ	30120	Int On Debt To Assoc. Co	002000	002	Shared Services General	91,688	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05311	Postage/Delivery Services	002000	002	Shared Services General	346	60,450,027
JAN-15	010	Atmos Reconciled Shared Sr	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05311	Postage/Delivery Services	002000	002	Shared Services General	158	120,900,054
JAN-15	010	Atmos Reconciled Shared Sr	1128	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	012000	012	Customer Support	786	221,650,099
JAN-15	010	Atmos Reconciled Shared Sr	1166	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	8	20,150,009
JAN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Public Affairs	4265	Other deductions	30936	Community Relations	009000	009	KY	(500)	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1124	SS Dallas IT	9210	A&G-Office supplies & ex	07430	Misc Employee Welfare Exp	002000	002	Shared Services General	88	60,450,027
JAN-15	010	Atmos Reconciled Shared Sr	1315	SS Dallas Insurance	9250	A&G-Injuries & damages	07121	Insurance - Public Liability	002000	002	Shared Services General	1,297,211	80,600,036
JAN-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sub	05443	Transportation	091000	091	Ky/Mid-States	156	100,750,045
JAN-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety Test	8700	Distribution-Operation sub	05426	Safety Training	091000	091	Ky/Mid-States	1,516	483,600,216
JAN-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Owensboro CGMService	8700	Distribution-Operation sub	05580	Utilities	009000	009	KY	862	100,750,045
JAN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CGMService	8700	Distribution-Operation sub	05444	Lodging	009000	009	KY	533	161,200,072
JAN-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CGMService	8700	Distribution-Operation sub	05441	Meals and Entertainment	009000	009	KY	149	100,750,045
JAN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05376	Cell service for MDT's PC's 5C	091000	091	Ky/Mid-States	917	664,050,297
JAN-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	8700	Distribution-Operation sub	05555	Postage/Delivery Services	091000	091	Ky/Mid-States	33	20,150,009
JAN-15	050	Atmos Energy-KY/MS-Stat	3200	KMD-Compliance	8700	Distribution-Operation sub	05441	Meals and Entertainment	091000	091	Ky/Mid-States	729	241,000,108
JAN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sub	03005	Non-Inventory Supplies	009000	009	KY	21	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sub	05441	Meals and Entertainment	009000	009	KY	711	423,150,189
JAN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-New River South Operati	8700	Distribution-Operation sub	05441	Meals and Entertainment	093000	093	Mid-States-Tennessee	167	201,500,090
JAN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	642	665,150,306
JAN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05378	Cell service for MDT's PC's 5C	093150	093	Mid-States	69	60,450,027
JAN-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sub	04201	Software Maintenance	091000	091	Ky/Mid-States	-	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sub	05414	Lodging	091000	091	Ky/Mid-States	-	80,600,036
JAN-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sub	05376	Cell service for MDT's, PC's, 5C	093000	093	Mid-States-Tennessee	49	60,450,027
JAN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sub	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	-	40,300,018
JAN-15	050	Atmos Energy-KY/MS-Stat	2624	KMD-Hopkinsville CGMService	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	17,350	120,900,054
JAN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CGMService	8740	Maint and Services Exper	02005	Non Inventory Supplies	009000	009	KY	6,066	1,847,000,488
JAN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CGMService	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	21,548	201,500,090
JAN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Maint and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	37,290	100,750,045
JAN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	2,014	141,050,063
JAN-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro CGMService	8840	Distribution-Maintenance o	06111	Contract Labor	009000	009	KY	16,750	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	15,487	493,000,190
JAN-15	010	Atmos Reconciled Shared Sr	1215	SS Dispatch Operations	9010	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	2,040	443,300,198
JAN-15	010	Atmos Reconciled Shared Sr	1228	SS Dallas Customer Revenue	9010	Customer accounts-Oper	05441	Meals and Entertainment	012000	012	Customer Support	2,921	262,150,126
JAN-15	010	Atmos Reconciled Shared Sr	1228	SS Dallas Customer Revenue	9010	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	2,983	322,000,144
JAN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Bowling Green East Real	9110	Sales-Supervision	05413	Transportation	009000	009	KY	2,037	80,600,036
JAN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	9150	Sales-Supervision	05413	Transportation	093000	093	Mid-States-Tennessee	3,232	161,200,072
JAN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	04590	Utilities	093000	093	Mid-States-Tennessee	143	141,050,063
JAN-15	010	Atmos Reconciled Shared Sr	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	552	141,050,063
JAN-15	010	Atmos Reconciled Shared Sr	1118	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	74	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1126	SS Dallas Payroll	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	74	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1137	SS Dallas IT Environmental & Qu	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	32,593	100,750,045
JAN-15	010	Atmos Reconciled Shared Sr	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	150	40,300,018
JAN-15	010	Atmos Reconciled Shared Sr	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	3	40,300,018
JAN-15	010	Atmos Reconciled Shared Sr	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,060	241,800,109
JAN-15	010	Atmos Reconciled Shared Sr	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	1,527	161,200,072
JAN-15	010	Atmos Reconciled Shared Sr	1167	SS Dallas IT Enterprise Archit	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	469	120,900,054
JAN-15	010	Atmos Reconciled Shared Sr	1216	SS Dallas SVP Utility Operatio	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	72	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	2	40,300,018
JAN-15	010	Atmos Reconciled Shared Sr	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,176	584,350,261
JAN-15	010	Atmos Reconciled Shared Sr	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	06111	Contract Labor	012000	012	Customer Support	118,727	604,500,270
JAN-15	010	Atmos Reconciled Shared Sr	1401	SS Dallas Environmental & Enab	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	2,224	40,300,018
JAN-15	010	Atmos Reconciled Shared Sr	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	04582	Building Maintenance	002000	002	Shared Services General	11,893	1,109,250,495
JAN-15	010	Atmos Reconciled Shared Sr	1584	SS Corporate Records Manag	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	17,444	726,400,324
JAN-15	010	Atmos Reconciled Shared Sr	1595	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	70	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	166	40,300,018
JAN-15	010	Atmos Reconciled Shared Sr	1822	SS Regional Supply Planning	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	60	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1828	SS Jackson/Vicksburg Region Gas	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	60	20,150,009
JAN-15	010	Atmos Reconciled Shared Sr	1820	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05437	Club Dues - Deductible	002000	002	Shared Services General	270	20,150,009
JAN-15	050	Atmos Energy-KY/MS-

JUN-15	090	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	000000	003	KY	(223)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2653	KMD-Pipe Replacement Proje	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	000000	003	KY	(133)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2664	KMD-Owensboro Rates & Rec	8700	Distribution-Operation non	07667	Telecom Cap Accrual	091000	091	KY/Mid-States	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2692	KMD-Owensboro Information T	8700	Distribution-Operation non	07667	Telecom Cap Accrual	091000	091	KY/Mid-States	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	8700	Distribution-Operation non	07667	Telecom Cap Accrual	091000	091	KY/Mid-States	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Expen	06399	Capitalized Telecom Costs	091000	091	KY/Mid-States	(18)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	091000	091	KY/Mid-States	(120)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation non	07667	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3334	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation non	07667	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3331	KMD-Columbia Operations	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(47)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3382	KMD-Franklin Information Serv	8700	Distribution-Operation non	07667	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Rates Adm	8260	A&G-Employee pensions &	07664	Restricted Stock Cap Accrual	091000	091	KY/Mid-States	-	120,000,064
JUN-15	090	Atmos Energy-KY/MS-Stat	2308	KMD-Franklin Marketing	8260	A&G-Employee pensions &	07664	Restricted Stock Cap Accrual	091000	091	KY/Mid-States	-	120,000,064
JUN-15	090	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exper	04387	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(9,996)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	04387	Heavy Equipment Capitalized	000000	003	KY	(6,504)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	04387	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(7,907)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation non	04387	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(455)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Service	8740	Mains and Services Exper	04387	Heavy Equipment Capitalized	000000	003	KY	(1,855)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3387	KMD-Franklin Finance	8740	Mains and Services Exper	07668	Uniform Cap Accrual	091000	091	KY/Mid-States	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2736	KMD-Shelbyville CSM/Service	8260	A&G-Employee pensions &	07668	Uniform Cap Accrual	000000	003	KY	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8260	A&G-Employee pensions &	07668	Uniform Cap Accrual	000000	003	KY	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30002	Tools & Shop Depreciation Cap	091000	091	KY/Mid-States	(533)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30002	Tools & Shop Depreciation Cap	096000	096	Mid-States-Virginia	(3,550)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3387	KMD-Franklin Finance	8800	Distribution-Other expense	07668	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation non	07668	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8610	Distribution-Rents	07665	Utility Cap Accrual	000000	003	KY	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Service	8700	Distribution-Operation non	07668	Utility Cap Accrual	000000	003	KY	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8340	Distribution-Rents	07665	Utility Cap Accrual	000000	003	KY	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8610	Distribution-Rents	07665	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation non	07668	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8800	Distribution-Other expense	07668	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2736	KMD-Shelbyville CM/Service	8560	Maint expenses	04589	Capitalized Utility Costs	000000	005	KY	(630)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation non	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(440)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operation	8700	Distribution-Operation non	04589	Capitalized Utility Costs	000000	003	KY	(121)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2730	KMD-Campbellsville CSM/Servi	8610	Distribution-Rents	04589	Capitalized Utility Costs	000000	003	KY	(12)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8800	Distribution-Other expense	04589	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(218)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Overall	8700	Distribution-Operation non	04589	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(650)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8610	Distribution-Rents	07603	Rent Cap Accrual	000000	003	KY	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3336	KMD-Whitley City Operations	8610	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8610	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8610	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3612	KMD-Owensboro Compliance	8610	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	8610	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	8610	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sc	8610	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Operations	8610	Distribution-Rents	07603	Rent Cap Accrual	000000	003	KY	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8610	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8610	Distribution-Rents	04589	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(478)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8610	Distribution-Rents	04589	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(1,887)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8610	Distribution-Rents	04589	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(1,658)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	8610	Distribution-Rents	04589	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(184)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3380	KMD-Franklin Tech Services A	8810	Distribution-Rents	04589	Building Lease/Rents Capitalize	000237	003	Vfg Management	(470)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sc	8610	Distribution-Rents	04589	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(605)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8610	Distribution-Rents	04589	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(899)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalizec	096000	096	Mid-States-Virginia	2	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30002	Vehicle Depreciation Capitalizec	096000	096	Mid-States-Virginia	(1)	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	003	KY	298	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	2733	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	003	KY	298	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	78	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	KY/Mid-States	(403)	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	2692	KMD-Owensboro Information T	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	KY/Mid-States	(299)	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	003	KY	(10)	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	2730	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	003	KY	(4,633)	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(2,519)	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Stanoe & T	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	003	KY	791	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Overall	3260	A&G-Employee pensions &	07443	Uniforms Capitalized	096000	096	Mid-States-Virginia	(55)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8240	A&G-Property Insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,510)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8240	A&G-Property Insurance	04072	Insurance Capitalized	091000	091	KY/Mid-States	(1,484)	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8260	A&G-Employee pensions &	01253	Medical Benefits Projects	000000	003	KY	165	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8260	A&G-Employee pensions &	01253	ESOP Benefits Projects	000000	003	KY	37	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	4081	Taxes other than income &	01256	Payroll Tax Projects	093000	093	Mid-States-Tennessee	31	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	8700	Distribution-Operation non	01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	268	20,150,003
JUN-15	010	Atmos Residuals Shared Sr	0000	Default	4030	Depreciation Expense	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(235,644)	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	000000	009	KY	103,181	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30005	Depr Exp Distribution Plant	093000	093	Mid-States-Tennessee	766,343	20,150,003
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	093000	093	Mid-States-Tennessee	44,681	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	000000	009	KY	5,943	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	091000	091	KY/Mid-States	36	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	41124	Billed for Taxes Other and Dep	096000	096	Mid-States-Virginia	11,668	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2669	KMD-Owensboro Stanoe & T	8230	Strategic-Purification exper	01009	Non-project Labor	000000	009	KY	83	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2669	KMD-Owensboro Stanoe & T	8700	Distribution-Operation non	01001	Capital Labor	000000	009	KY	12,768	180,796,045
JUN-15	090	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation non	01001	Capital Labor	091000	091	KY/Mid-States	11,296	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-Rates Adm	8700	Distribution-Operation non	01001	Capital Labor	091000	091	KY/Mid-States	8,642	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation non	01001	Capital Labor	000000	009	KY	19,169	864,556,287
JUN-15	090	Atmos Energy-KY/MS-Stat	2635	KMD-Mayfield CSM/Service	8700	Distribution-Operation non	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,513	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation non	01001	Capital Labor	000000	009	KY	23,664	604,560,270
JUN-15	090	Atmos Energy-KY/MS-Stat	2730	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation non	01001	Capital Labor	000000	009	KY	17,714	392,890,171
JUN-15	090	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	01009	Non-project Labor	091000	091	KY/Mid-States	14,817	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3020	KMD-Compliance	8700	Distribution-Operation non	01001	Capital Labor	091000	091	KY/Mid-States	6,605	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah-Operations	8700	Distribution-Operation non	01001	Capital Labor	000000	009	KY	19,074	322,490,144
JUN-15	090	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation non	01001	Capital Labor	093000	093	Mid-States-Tennessee	34,864	624,656,273
JUN-15	090	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation non	01009	Non-project Labor	093000	093	Mid-States-Tennessee	4,583	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3349	KMD-Franklin Operations	8700	Distribution-Operation non	01009	Non-project Labor	093000	093	Mid-States-Tennessee	27,661	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	01001	Capital Labor	096000	096	Mid-States-Virginia	977	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	01009	Non-project Labor	000000	009	KY	3,326	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	01009	Non-project Labor	093000	093	Mid-States-Tennessee	243	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	01009	Non-project Labor	096000	096	Mid-States-Virginia	3,571	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Operations	8750	Distribution-Measurement	01009	Non-project Labor	000000	009	KY	14,835	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Servic	8780	Meter and house regulator	01009	Non-project Labor	000000	009	KY	11,337	60,450,027
JUN-15	090	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8780	Meter and house regulator	01009	Non-project Labor	000000	009	KY	2,324	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Servic	8800	Distribution-Other expense	01009	Non-project Labor	000000	009	KY	165	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8800	Distribution-Other expense	01009	Non-project Labor	000000	009	KY	755	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Op	8800	Distribution-Other expense	01009	Non-project Labor	093000	093	Mid-States-Tennessee	252	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Overall	8870	Distribution-Maint of mains	01009	Non-project Labor	096000	096	Mid-States-Virginia	456	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operation	8830	Maintenance of meters an	01009	Non-project Labor	000000	009	KY	4,062	40,300,016
JUN-15	015	Atmos Residuals Shared Sr	1991	SS Dallas Employee Relocation	9012	Customer accounts-Custo	01209	Non-project Labor	012000	012	Customer Support	9,432	20,150,009
JUN-15	010	Atmos Residuals Shared Sr	1229	SS Dallas Business Process Im	9030	Customer accounts-Custo	01009	Non-project Labor	012000	012	Customer Support	103,129	60,600,036
JUN-15	090	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Servic	9030	Customer accounts-Custo	01009	Non-project Labor	000000	009	KY	5,694	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	9030	Customer accounts-Custo	01009	Non-project Labor	000000	009	KY	1,566	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Servic	9030	Customer accounts-Custo	01009	Non-project Labor	000000	009	KY	1,519	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2435	KMD-Greenville/Morristown Op	9030	Customer accounts-Custo	01009	Non-project Labor	093000	093	Mid-States-Tennessee	1,023	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Real	9110	Sales-Supervision	07600	Non-project Labor	000000	003	KY	2,789	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1108	SS Dallas Risk Management	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	29,214	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1129	SS Dallas Income Tax	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	27,457	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1131	SS Dallas Media Relations	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	6,541	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1161	SS Dallas Benefits and Payroll	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	20,565	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1121	SS Dallas Regulatory Account	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	13,930	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1501	SS Corporate Legal	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	205,550	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1295	SS Corporate Gas Control Ac	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	9,874	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1835	SS Franklin Gas Control	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	68,824	120,900,064
JUN-15	010	Atmos Residuals Shared Sr	1837	SS TBS-Application Support	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	47,075	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & ove	01000	Non-project Labor	002000	002	Shared Services General	10,284	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	3341	KMD-Shelbyville Operations	9030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	230	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income &	30103	Ad Valorem - Accrual	091000	091	KY/Mid-States	10,000	20,150,009
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4818	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	2,886	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surch	093000	093	Mid-States-Tennessee	20,702	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4803	Revenue-Transportation D	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	4,980	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4803	Revenue-Transportation D	31215	CB Gas Rev-Dist Inc Bare Char	096000	096	Mid-States-Virginia	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Revenu	31181	Gas Rev-Dist Inc	093130	093	Union City	648	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Revenu	31120	Gas Cost Adjustment Surcharg	093130	093	Union City	2,142	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4816	Unbilled Comm Revenue	31199	WNA	000000	003	Mid-States-Tennessee	-	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority R	31181	Gas Rev-Dist Inc	000000	003	Mid-States-Tennessee	255	40,300,016
JUN-15	010	Atmos Residuals Shared Sr	1402	SS Dallas Facilities	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General	3,600	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income &	30102	State Gross Receipts	002000	002	Mid-States-Tennessee	52,666	20,150,009
JUN-15	010	Atmos Residuals Shared Sr	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	06111	Contract Labor	002000	002	Shared Services General	560	60,600,036
JUN-15	010	Atmos Residuals Shared Sr	0000	Default	4081	Income taxes, utility overal	30201	Federal Income Taxes	002000	002	Shared Services General	(5,552,937)	161,200,072
JUN-15	090	Atmos Energy-KY/MS-Stat	2690	KMD-Owensboro Information T	4960	Distribution-Operation non	05316	Telecom Maintenance & Repair	091000	091	KY/Mid-States	845	60,450,027
JUN-15	090	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation non	05010	Office Supplies	093000	093	Mid-States-Tennessee	3	40,300,016
JUN-15	090	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	000000	003	KY	1,305	574,560,273
JUL-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4052	PGA for Commercial	04775	PGA Recoveries	000000	005	KY	725,882	5,003,202,880
JUL-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4052	PGA for Commercial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	328,716	2,955,501,200
JUL-15	090	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8600	Distribution-Other expense	04923	Unbilled PGA Ind	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	090	Atmos Energy-KY/MS-Stat	0000	Default	8500	Transmission and compre	04773	Demand-Storage	093130	093	Union City	-	40,300,020
JUL-15	090	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8890	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	59	161,200,072
JUL-15	090	Atmos Energy-KY/MS-St

JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9270	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,994)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(8,662)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(30,659)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9270	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(39)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40002	Billed to CORS Div	012000	012	Customer Support	(8,520)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9220	A&G-Administrative exper	40002	Billed to CORS Div	012000	012	Customer Support	(5,278)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3084	KMD-Franklin Rates & Regulati	9220	A&G-Administrative exper	41103	Billed from Customer Service O	091000	091	Ky/Mid-States	96,298	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(59,286)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1004	SS Dallas Performance Plan	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(2,804,533)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(29,284)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(119,381)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(55,265)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1800	SS Dallas SEEP	9270	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(11,729)	100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(102,265)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(4,323)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1170	SS Dallas Income Tax	9270	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(4,773)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(16,756)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	012000	012	Shared Services General	(11,130)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1813	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,817)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(47,766)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,433)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(7,600)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(11,791)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(13,076)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Concerns	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(632)	100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Concerns	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,587)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	9000	Default	4001	Taxes other than income &	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(134,173)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41106	Billed from Govt Affairs	091000	091	Ky/Mid-States	18,438	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(32,452)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(23,811)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	1000	SS Dallas AD Billing & Other	4061	Taxes other than income &	41129	Billed for CSC Dear & Taxes Ot	090000	096	Mid-States-Virginia	1,810	20,190,010	
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(38,796)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,090)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,711)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Employee Developm	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(16,664)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(30,655)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(38,409)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(11,993)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(2,867)	100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(7,262)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(23,981)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(16,687)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3383	KMD-Franklin Human Resource	9220	A&G-Administrative exper	41138	Billed from Regulated Gas Succ	091000	091	Ky/Mid-States	20,281	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(17,753)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(33,170)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Risk Management	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(10,356)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPS	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(139)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPS	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(189)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,910)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(4,914)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(31,952)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(167,306)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9220	A&G-Administrative exper	41101	Billed from Accounting	091000	091	Ky/Mid-States	10,167	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41113	Billed from Legal	091000	091	Ky/Mid-States	83,684	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Corporate Secretary	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(33,937)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(13,731)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services I	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(55,698)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1158	SS CCC IT Support	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(19,571)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1158	SS CCC IT Support	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(124,202)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(14,011)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(2,402)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(8,155)	100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(22,645)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1822	SS Dallas Natural Gas Stand	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,896)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(5,636)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sto	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(11,976)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Standar	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,973)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BTL MO	009000	009	KY	5,841	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40003	Billed to LA Div	002000	002	Shared Services General	(191)	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4260	Amortization of debt disco	40003	Billed to LA Div	002000	002	Shared Services General	(12,243)	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	40003	Billed to LA Div	002000	002	Shared Services General	(10,862)	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SS	009000	009	KY	533,532	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4281	Amortization of loss on rea	41134	Billed from BTL SS	009000	009	KY	9,899	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	009000	009	KY	11,355	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40004	Billed to Mid St Div	002000	002	Shared Services General	(400)	40,150,000	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4190	Interest and dividend Incor	40002	Billed to CORS Div	002000	002	Shared Services General	(4,746)	100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40002	Billed to CORS Div	002000	002	Shared Services General	(5,612)	100,750,050	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Allowance for borrowed f	41134	Billed from BTL SS	053000	053	Mid-States-Tennessee	(273)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associa	40008	Billed to MS Div	002000	002	Shared Services General	(8,544)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4260	Amortization of debt disco	40010	Billed to Mid St Div	002000	002	Shared Services General	(30,293)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(472)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(24,602)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	1000	SS Dallas AD Billing & Other	9220	A&G-Administrative exper	41132	Billing for SS O&M	006000	006	Mid-States-Virginia	167,656	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	1000	SS Dallas AD Billing & Other	4061	Taxes other than income &	41130	Billed for SS Dear & Taxes Oth	090000	096	Mid-States-Virginia	3,656	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	1000	SS Dallas AD Billing & Other	4030	Depreciation Expense	41134	Dear & Taxes Other Expense	090000	096	Mid-States-Virginia	1,489	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4061	Taxes other than income &	40002	Billed to CORS Div	012000	012	Customer Support	(19,359)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income &	40002	Billed to LA Div	012000	012	Customer Support	(27,643)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	30943	LTD 4.125% Sr Notes due 2044	002000	002	Shared Services General	1,210,750	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9020	Customer accounts-Meter	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	31	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9760	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	680	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Owensboro CSM/Servic	9800	Distribution-Other expenses	01000	Expense Labor Accrual	009000	009	KY	622	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Dis	9870	Distribution-Maint of mains	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(03)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	15,138	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	2,520	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	1,399	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Hendersonville Operations	9700	Meter and house regulator	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,346	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9740	Mains and Services Exper	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,169	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue I	9016	Customer accounts-Over	01000	Expense Labor Accrual	012000	012	Customer Support	14,533	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9260	A&G-Administrative & ben	01000	Expense Labor Accrual	012000	012	Customer Support	13,414	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9700	Distribution-Operation sup	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,569	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	347	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3431	KMD-Owensboro Operations	9740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	2,653	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	9030	Customer accounts-Custo	01000	Expense Labor Accrual	009000	009	KY	308	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2800	KMD-Owensboro Storage & T	9340	Maintenance of reservoirs	01000	Expense Labor Accrual	009000	009	KY	(139)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9030	Maintenance of meters an	01000	Expense Labor Accrual	009000	009	KY	(73)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Corporate Records Manage	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	2,012	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Di	9030	Customer accounts-Custo	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	105	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Di	9750	Distribution-Maintenance	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	96	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	348	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9500	Distribution-Other expenses	01000	Expense Labor Accrual	009000	009	KY	300	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Property & Sales Ta	9030	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	14,687	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union City Operat	9750	Distribution-Maintenance	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	69	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Owensboro CSM/Servi	9700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	320	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2760	KMD-Bowling Green Operation	9740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	1,488	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9180	Compressor station expen	01000	Expense Labor Accrual	009000	009	KY	358	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	2,553	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1100	SS Corporate Governmental A	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	4,028	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9030	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	76,848	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9030	Customer accounts-Custo	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(111)	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Di	9030	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	8	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communication	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	6,763	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	7,101	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9030	Customer accounts-Custo	01000	Expense Labor Accrual	002000	002	Shared Services General	505	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9030	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	575	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9700	Distribution-Operation sup	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	670	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2615	KMD-Princeton CSM/Service	9740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	465	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	8,271	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	11,895	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	4,233	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9016	Customer accounts-Over	01000	Expense Labor Accrual	012000	012	Customer Support	1,295	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2615	KMD-Franklin Management &	9700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	617	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	9030	Maintenance of meters an	01000	Expense Labor Accrual	009000	009	KY	160	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1900	SS Controller - Miscellaneous	9260	A&G-Employee pensions &	07450	VPP & MP - Capital Credit	002000	002	Shared Services General	4,757,610	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	16,311	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	3,266	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	7,251	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	9,133	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	19,950	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	244,061	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services I	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000	012	Customer Support	9,133	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000	012	Customer Support	15,311	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000	012	Customer Support	13,895	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	19,903	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1276	SS Dallas Customer Service	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	012000	012	Customer Support	1,276	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	36,585	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Developm	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	18,267	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1821

JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4081	Taxes other than income t	01211	Fuls Load	002000	002	Shared Services General	1	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Developm	4081	Taxes other than income t	01211	Fuls Load	002000	002	Shared Services General	3	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income t	01211	Fuls Load	002000	002	Shared Services General	3	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1813	SS Dallas Fleet and Corporate	4081	Taxes other than income t	01211	Fuls Load	002000	002	Shared Services General	2	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income t	01211	Fuls Load	002000	002	Shared Services General	2	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income t	01211	Fuls Load	002000	002	Shared Services General	2	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	4081	Taxes other than income t	01211	Fuls Load	093000	093	Mid-States-Tennessee	6	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	4081	Taxes other than income t	01211	Fuls Load	096000	096	Mid-States-Virginia	6	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3255	KMD-Glasgow GM/Service	4081	Taxes other than income t	01211	Fuls Load	009000	009	KY	6	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	4081	Taxes other than income t	01211	Fuls Load	093000	093	Mid-States-Tennessee	6	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield GM/Service	4081	Taxes other than income t	01211	Fuls Load	009000	009	KY	6	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sv	4081	Taxes other than income t	01211	Fuls Load	091000	091	Ky/Mid-States	6	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	4081	Taxes other than income t	01211	Fuls Load	093000	093	Mid-States-Tennessee	6	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2000	KMD-Franklin Human Resource	4081	Taxes other than income t	01211	Fuls Load	091000	091	Ky/Mid-States	6	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas GSO Human Resour	4081	Taxes other than income t	01212	Sale Load	012000	012	Customer Support	17	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operation	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	2	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas IT Security	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	11	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	9	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1530	SS Dallas Business Planning &	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	8	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	5	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manage	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	2	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1808	SS TBS-Technical Support	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	7	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	35	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Treasurer	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	5	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	5	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	4081	Taxes other than income t	01212	Sale Load	093000	093	Mid-States-Tennessee	1	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2691	KMD-Owensboro Rates & R	4081	Taxes other than income t	01212	Sale Load	009000	009	KY	1	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Control Region A	4081	Taxes other than income t	01212	Sale Load	093000	093	Mid-States-Tennessee	9	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield GM/Service	4081	Taxes other than income t	01212	Sale Load	093000	093	Mid-States-Tennessee	9	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities/S	4081	Taxes other than income t	01212	Sale Load	096000	096	Mid-States-Virginia	9	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Hopkinsville GM/Service	4081	Taxes other than income t	01212	Sale Load	009000	009	KY	6	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01200	Pension Benefits Variance	091000	091	Ky/Mid-States	(2,258)	49,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01201	HSA Benefits Variance	091000	091	Ky/Mid-States	(2,248)	49,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01267	Life Benefits Variance	091000	091	Ky/Mid-States	(1,331)	49,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	371	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	811	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3335	KMD-New Farm South Operati	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,398	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,360	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3000	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,015	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	2,013	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	17,219	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Strat	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	6,541	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,566	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,020	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	5,784	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Purchase	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	830	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,099	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	620	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	968	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	10,793	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1838	SS Franklin Gas Control	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	8,760	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,372	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,903	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Gen, Prop and Related	01202	Pension Benefits Load	002000	002	Shared Services General	1,565	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2690	KMD-Bowling Green Operati	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	2,768	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Hopkinsville GM/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,215	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	241	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville GM/Servi	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,599	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3291	KMD-Relocation Expense	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	25	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01202	Pension Benefits Load	091000	091	Ky/Mid-States	302	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	(92)	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2691	KMD-Owensboro-N Rep Adm	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	783	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3358	KMD-LMN Union City Operati	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	528	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1207	SS Dallas Business Processes	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	244	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1206	SS Dallas Customer Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	34	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	31	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Activities	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	41	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	20	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	10	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	52	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounts	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	23	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Communications	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	64	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Corporate Records Manage	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	33	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Risk Management	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	34	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	1029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	49	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	46	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	12	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton GM/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	10	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3358	KMD-LMN Union City Operati	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	0	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sv	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	9	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3358	KMD-New River South Operati	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	44	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2691	KMD-Owensboro-N Rep Adm	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	18	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	35	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	319	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT E&O Corporate Sys	9260	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	1,174	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	1,078	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	160	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	241	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curric	9260	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	127	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	1029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01268	LTD Benefits Load	093000	093	Mid-States-Tennessee	76	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3428	KMD-New River North Operati	9260	A&G-Employee pensions a	01268	LTD Benefits Load	096000	096	Mid-States-Virginia	252	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions a	01268	LTD Benefits Load	091000	091	Ky/Mid-States	45	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GM/Service	9260	A&G-Employee pensions a	01268	LTD Benefits Load	009000	009	KY	378	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Hopkinsville GM/Service	9260	A&G-Employee pensions a	01268	LTD Benefits Load	009000	009	KY	113	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions a	01268	LTD Benefits Load	009000	009	KY	40	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3000	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01268	LTD Benefits Load	009000	009	KY	93	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Shelbyville GM/Service	9260	A&G-Employee pensions a	01268	LTD Benefits Load	009000	009	KY	76	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-LMN Union City Operati	9260	A&G-Employee pensions a	01268	LTD Benefits Load	093000	093	Mid-States-Tennessee	49	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Accig	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	281	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Regulated Operation	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	72	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	58	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Payroll	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	146	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	1029	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	KY	57	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	304	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	58	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	253	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	156	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	426	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	163	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Risk Management	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	183	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-Gas Control & Dis	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	143	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2692	KMD-Owensboro Information	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	38	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Tech Services A	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	11	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	31	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	9260	A&G-Employee pensions a	01266	Life Benefits Load	096000	096	Mid-States-Virginia	157	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	28	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	66	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9260	A&G-Employee pensions a	01266	Life Benefits Load	096000	096	Mid-States-Virginia	111	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	229	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3291	KMD-Relocation Expense	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	1	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	23	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	187	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas GSO Human Resour	9260	A&G-Employee pensions a	01259	Medical Benefits Load	012000	012	Customer Support	18,196	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01259	Medical Benefits Load	002000	002	Shared Services General	6,689	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1265	SS Dallas SVP Water Operatior	9260	A&G-Employee pensions a	01259	Medical Benefits Load	002000	002	Shared Services General	5,263	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01259	Medical Benefits Load	002000	002	Shared Services General	8,092	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Accou	9260	A&G-Employee pensions a	01259	Medical Benefits Load	002000	002	Shared Services General	7,165	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville GM/Servic	9260	A&G-Employee pensions a	01259	Medical Benefits Load	009000	009	KY	4,279	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	58	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Activities	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	208	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	506	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Purchase	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	71	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	128	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Receivables Account	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	112	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	490	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	344	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	1,763	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	79	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	091000	091	Ky/Mid-States	15	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	096000	096	Mid-States-Virginia	84	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3000	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	096000	096	Mid-States-Virginia	11	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2611	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	091000	091	Ky/Mid-States	100	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	9260	A&G-Employee pensions a	01263	RSP FACG Benefits Load	091000	091	Ky/Mid-States	8	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a

JUL-15	050	Atmos Energy-KY/MS-Shelb	2739	NMD-Shelbyville CBM/Service	4081	Taxes other than income b	01213	Fica Load Accrual	000000	009	KY	(48)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3068	NMD-Franklin Marketing	4081	Taxes other than income b	01213	Fica Load Accrual	000000	009	KY	55	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	113	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	564	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS Application Support	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	586	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2638	NMD-Mayfield CBM/Service	4081	Taxes other than income b	01213	Fica Load Accrual	000000	009	KY	54	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1169	SS Dallas Director Technical	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	291	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1622	SS Dallas-Regional Gas Supp	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	135	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Field and Operatio	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	384	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3439	NMD-New River South Operati	4081	Taxes other than income b	01213	Fica Load Accrual	090000	093	Mid-States-Tennessee	65	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	2,315	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Gas Contract Admi	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	241	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Distribution Operations	4081	Taxes other than income b	01213	Fica Load Accrual	012000	012	Customer Support	2,992	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3344	NMD-Shelbyville Operations	4081	Taxes other than income b	01213	Fica Load Accrual	090000	093	Mid-States-Tennessee	56	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3438	NMD-New River North Operati	4081	Taxes other than income b	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	162	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Prosecutor & Sales Ta	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	933	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	1,917	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1806	SS Mid-Atlantic Gas Supply	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	113	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Communications	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3001	NMD-Franklin Administration	4081	Taxes other than income b	01214	Futa Load Accrual	090000	091	Ky/Mid-States	(9)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3302	NMD-Franklin Human Resource	4081	Taxes other than income b	01214	Futa Load Accrual	090000	091	Ky/Mid-States	(9)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3300	NMD-Franklin Marketing	4081	Taxes other than income b	01214	Futa Load Accrual	000000	009	KY	(9)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(9)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sha	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(9)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3829	SS Franklin-East Region Gas S	4081	Taxes other than income b	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(9)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	1	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3009	NMD-Franklin Marketing	4081	Taxes other than income b	01214	Futa Load Accrual	096000	096	Mid-States-Virginia	(9)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1163	SS Dallas Distribution Acctg	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3331	NMD-Franklin Central Region A	4081	Taxes other than income b	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(9)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2609	NMD-Owensboro Glasgow & T	4081	Taxes other than income b	01215	Suta Load Accrual	000000	009	KY	(9)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3438	NMD-Maryville Operations	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(9)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2739	NMD-Bowling Green East Rive	4081	Taxes other than income b	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(9)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1169	SS Dallas Director Technical	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1622	SS Dallas-Regional Gas Supp	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	-	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4081	Taxes other than income b	01215	Suta Load Accrual	012000	012	Customer Support	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4081	Taxes other than income b	01215	Suta Load Accrual	012000	012	Customer Support	1	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2001	NMD-Owensboro Rates & Rec	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	090000	091	Ky/Mid-States	(4,995)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2631	NMD-Owensboro IT Rec Adm	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	090000	091	Ky/Mid-States	(6,662)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2635	NMD-Paducah CBM/Service	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	000000	009	KY	(8,998)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2637	NMD-Paducah CBM/Service	8700	Distribution-Operation nun	01002	Capital Labor Contra	000000	009	KY	(36,806)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2638	NMD-Mayfield CBM/Service	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	000000	009	KY	(17,418)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2732	NMD-Bowling Green East Rive	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(7,267)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2734	NMD-Bowling Green CBM/Ser	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	000000	009	KY	(18,148)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2737	NMD-Danville CBM/Service	8700	Distribution-Operation nun	01002	Capital Labor Contra	000000	009	KY	(19,868)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3003	NMD-Franklin Human Resource	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	090000	091	Ky/Mid-States	(16,378)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3005	NMD-Franklin Tech Services A	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	090000	091	Ky/Mid-States	(10,864)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3307	NMD-Franklin Finance	8700	Distribution-Operation nun	01002	Capital Labor Contra	000000	009	KY	(203,028)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3307	NMD-Franklin Finance	8700	Distribution-Operation nun	01002	Capital Labor Contra	000000	093	Mid-States-Tennessee	(148,175)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3307	NMD-Franklin Finance	8700	Distribution-Operation nun	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	146,373	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3331	NMD-Franklin Central Region A	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	090000	091	Ky/Mid-States	(8,962)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3342	NMD-Franklin Operations	8700	Distribution-Operation nun	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	3,598	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3351	NMD-Paducah Operations	8700	Distribution-Operation nun	01012	Capital Labor Transfer Out	000000	009	KY	(16,906)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3439	NMD-New River South Operati	8700	Distribution-Operation nun	01011	Capital Labor Transfer In	096000	096	Mid-States-Virginia	639	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3451	NMD-Johnson City Tri-Cities Ra	8700	Distribution-Operation nun	01005	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9200	AEG-Administrative & ben	01001	Capital Labor Transfer In	002000	002	Shared Services General	22,539	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3315	NMD-Franklin Management &	9200	Taxes other than income b	01256	Payroll Tax Projects	093000	093	Mid-States-Tennessee	(19)	40,450,030
JUL-15	050	Atmos Energy-KY/MS-Shelb	3315	NMD-Franklin Management &	9260	AEG-Employee benefits and	01265	RSP FACC Employee Projects	093000	093	Mid-States-Tennessee	(1)	40,450,030
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9200	AEG-Administrative & ben	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(20,936)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9200	AEG-Administrative & ben	01012	Capital Labor Transfer Out	012000	012	Customer Support	(49,093)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4081	Taxes other than income b	30101	Ad Valorem - Accrual	096000	096	Mid-States-Virginia	36,977	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4811	Commercial Revenue-Base	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(99,252)	7,312,500,300
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4811	Commercial Revenue-Base	31195	WNA	000000	009	KY	102	2,015,001,000
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(17,356)	1,934,400,360
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Choice	000000	009	KY	(10,479)	746,550,370
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4812	Industrial Revenue-Banner	31125	Gas Cost Adjustment Purchase	093000	093	Mid-States-Tennessee	(193,801)	897,999,490
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4812	Industrial Revenue-Banner	31183	Surcharge revenue	000000	009	KY	(2,176)	745,550,370
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	096000	096	Mid-States-Virginia	(3,239)	1,184,850,590
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4310	Other interest expense	30157	In on Taxes	000000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4833	Revenue-Transportation D	31101	Gas Rev-Dist Inc	000000	009	KY	(849,267)	201,500,700
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4833	Revenue-Transportation D	31183	Surcharge revenue	000000	009	KY	(66,805)	100,750,250
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	0040	Natural gas city sale purch	04749	Cashouts	000000	009	KY	(2,774)	120,900,080
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4081	Taxes other than income b	30112	Public Serv Comm Assessment	000000	009	KY	31,189	161,250,090
JUL-15	050	Atmos Energy-KY/MS-Shelb	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	096000	096	Mid-States-Virginia	12,999	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1168	SS COG IT Support	9210	AEG-Office supplies & ex	04212	IT Equipment	012000	012	Customer Support	130	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1168	SS COG IT Support	9210	AEG-Office supplies & ex	06316	Telecom Maintenance & Repair	012000	012	Customer Support	41,700	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4209	Amortization of debt discip	30187	4.16% Senior Notes discount	002000	002	Shared Services General	17,519	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	8816	SS Dallas Insurance	9250	AEG-Injuries & damages	04050	Insurance-Other	002000	002	Shared Services General	6,646	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	1228	SS Dallas Customer Revenue	9000	Customer accounts-Custo	06116	Bill Print Fees	090000	091	Ky/Mid-States	161,877	161,200,090
JUL-15	050	Atmos Energy-KY/MS-Shelb	3333	NMD-Public Affairs	4265	Other deductions	30236	Community Welfare	000000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3436	NMD-Johnson City Morristown Ga	8700	Distribution-Operation nun	07680	Misc General Expense	093000	093	Mid-States-Tennessee	1,668	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	AEG-Office supplies & ex	07439	Misc Employee Welfare Exp	002000	002	Shared Services General	268	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9230	AEG-Outside services em	06111	Contract Labor	002000	002	Shared Services General	900	221,650,110
JUL-15	050	Atmos Energy-KY/MS-Shelb	3369	NMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,968	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Shelb	3331	NMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	090000	091	Ky/Mid-States	2,962	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Shelb	3451	NMD-Johnson City Tri-Cities Ra	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	1,344	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9210	AEG-Office supplies & ex	05911	Postage/Delivery Services	002000	002	Shared Services General	56	80,600,040
JUL-15	050	Atmos Energy-KY/MS-Shelb	2638	NMD-Owensboro CBM/Servic	8810	Distribution-Rents	04581	Building Lease/Rents	000000	009	KY	15,650	100,750,250
JUL-15	050	Atmos Energy-KY/MS-Shelb	3301	NMD-Franklin Administration	8810	Distribution-Rents	04581	Building Lease/Rents	090000	091	Ky/Mid-States	3,078	120,900,060
JUL-15	050	Atmos Energy-KY/MS-Shelb	3364	NMD-Franklin Rates & Regulat	8810	Distribution-Rents	04581	Building Lease/Rents	090000	091	Ky/Mid-States	1,163	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1301	SS Dallas Employee Relocation	8700	Distribution-Operation nun	05419	Misc Employee Expense	002000	002	Shared Services General	9,216	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Shelb	2602	NMD-Owensboro International	8700	Distribution-Operation nun	05308	Cell service for MDT's, PC's, SC	090000	091	Ky/Mid-States	3,214	1,289,600,940
JUL-15	050	Atmos Energy-KY/MS-Shelb	3301	NMD-Franklin Administration	8700	Distribution-Operation nun	05401	Meals and Entertainment	090000	091	Ky/Mid-States	491	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Shelb	3306	NMD-Franklin Project Engineer	8700	Distribution-Operation nun	05401	Meals and Entertainment	090000	091	Ky/Mid-States	353	120,900,060
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9010	Customer accounts-Oversi	05401	Meals and Entertainment	012000	012	Customer Support	1,923	483,600,240
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue I	9010	Customer accounts-Oversi	05419	Transportation	012000	012	Customer Support	923	362,700,180
JUL-15	050	Atmos Energy-KY/MS-Shelb	2636	NMD-Owensboro CBM/Servic	9020	Customer accounts-Meter	05111	Contract Labor	000000	009	KY	25,495	161,200,090
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9020	Customer accounts-Custo	05401	Meals and Entertainment	012000	012	Customer Support	1,818	302,250,150
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9310	AEG-Office supplies & ex	05401	Meals and Entertainment	002000	002	Shared Services General	394	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9210	AEG-Office supplies & ex	05401	Meals and Entertainment	002000	002	Shared Services General	472	60,600,040
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Communications	9210	AEG-Office supplies & ex	07590	Misc General Expense	002000	002	Shared Services General	49	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	117	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	AEG-Office supplies & ex	05982	Building Maintenance	012000	012	Customer Support	39,490	1,511,250,750
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9210	AEG-Office supplies & ex	05419	Meals and Entertainment	012000	012	Customer Support	5,485	141,050,070
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9210	AEG-Office supplies & ex	05412	Personal & Dependent Travel	012000	012	Customer Support	9,053	100,750,250
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9210	AEG-Office supplies & ex	05413	Transportation	012000	012	Customer Support	100	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1199	SS Corporate Governmental A	9210	AEG-Office supplies & ex	05419	Meals and Entertainment	002000	002	Shared Services General	165	141,050,070
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	4,717	928,800,460
JUL-15	050	Atmos Energy-KY/MS-Shelb	3364	NMD-Franklin Rates & Regulat	9250	AEG-Injuries & damages	05438	Settlement	093000	093	Mid-States-Tennessee	17,000	100,750,250
JUL-15	050	Atmos Energy-KY/MS-Shelb	2734	NMD-Bowling Green CBM/Ser	8700	Meter and house regulator	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3341	NMD-Columbia Operations	8700	Distribution-Operation nun	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3451	NMD-Johnson City Tri-Cities Ra	8700	Mains and Services Exper	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3341	NMD-Columbia Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3343	NMD-Murfreesboro Operations	8700	Distribution-Operation nun	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	3307	NMD-Franklin Finance	8700	Distribution-Operation nun	05411	Meals and Entertainment	090000	091	Ky/Mid-States	130	80,600,040
JUL-15	050	Atmos Energy-KY/MS-Shelb	3300	NMD-Franklin Marketing	8700	Distribution-Operation nun	05411	Meals and Entertainment	090000	091	Ky/Mid-States	850	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Shelb	2634	NMD-Hopkinsville CBM/Servic	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	KY	16,113	141,050,070
JUL-15	050	Atmos Energy-KY/MS-Shelb	2634	NMD-Hopkinsville CBM/Servic	8740	Mains and Services Exper	06111	Contract Labor	000000	009	KY	343	141,050,070
JUL-15	050	Atmos Energy-KY/MS-Shelb	3338	NMD-KVITH Union City Operat	8740	Mains and Services Exper	02005	Non Inventory Supplies	093000	093	Mid-States-Tennessee	3,811	141,050,070
JUL-15	050	Atmos Energy-KY/MS-Shelb	3338	NMD-KVITH Union City Operat	8740	Mains and Services Exper	06111	Contract Labor	000000	009	KY	1,410	120,900,060
JUL-15	050	Atmos Energy-KY/MS-Shelb	3306	NMD-Franklin Marketing	8810	Taxes-Supervision	05413	Transportation	000000	009	KY	528	423,150,210
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	81	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	43	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	AEG-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	-	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9210	AEG-Office supplies & ex	05417	Club Dues - Deductible	002000	002	Shared Services General	82	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Water Operatio	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	43	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	AEG-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	012000	012	Customer Support	43	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	AEG-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	012000	012	Customer Support	1,205	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	AEG-Office supplies & ex	05414	Lodging	012000	012	Customer Support	4,105	362,850,100
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Environment & Econ	9210	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,232	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	321	181,350,090
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	AEG-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	85	120,900,060
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	3,013	503,750,250
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Department	9210	AEG-Office supplies & ex	03004	Website Expense	002000	002	Shared Services General	80	120,900,060
JUL-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Director Assistan	9210	AEG-Office supplies & ex	07453	Misc Employee Welfare Exp	002000	002	Shared Services General	-	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	153	120,900,060
JUL-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	223	181,350,090
JUL-15	010	Atm

JUL-15	050	Atmos Energy-KY/MS-Stat	3430	RMD-New River South Overall	8740	Mains and Services Exper	03004	WareHouse Loading Charge	096000	096	Mid-States-Virginia	132	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	8001	Egencia-Corporate	4265	Other deductions	30743	Entertainment & Sports Events	091000	091	KyMid-States	6,411	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	RMD-Franklin Finance	8240	A&G-Property Insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,473)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	RMD-Murfreesboro Operations	8610	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,919)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3636	RMD-Owensboro CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(942)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3323	RMD-Franklin Central Region A	8810	Distribution-Rents	04593	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(172)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	RMD-Franklin Human Resource	8700	Distribution-Operation sup	04593	Capitalized Utility Costs	091000	091	KyMid-States	(71)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	RMD-Owensboro Operations	8610	Distribution-Rents	07663	Rent Cap Accrual	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	RMD-Franklin Tech Services A	8610	Distribution-Rents	07663	Rent Cap Accrual	099527	009	Wkg Measurement	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3609	RMD-Owensboro Stores & T	8250	Storage well royalties	07663	Rent Cap Accrual	091000	091	KyMid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2604	RMD-Owensboro Rates & Reg	8610	Distribution-Rents	07663	Rent Cap Accrual	091000	091	KyMid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	RMD-Owensboro Operations	8610	Distribution-Rents	07663	Rent Cap Accrual	091000	091	KyMid-States	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	RMD-Franklin Central Region A	8810	Distribution-Rents	07663	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	RMD-Franklin Operations	8810	Distribution-Rents	07663	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	RMD-New River South Overall	8810	Distribution-Rents	07663	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	RMD-Franklin Operations	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	RMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	009000	009	KY	(1,736)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2730	RMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	009000	009	KY	(1,654)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	RMD-New River North Overall	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(2,079)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	RMD-Glasgow CSM/Service	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	009000	009	KY	(1,518)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	RMD-Danville CSM/Service	8740	Mains and Services Exper	04367	Heavy Equipment Capitalized	009000	009	KY	(3,234)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	RMD-Johnson City Tri-Cities Ga	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalizi	096000	096	Mid-States-Virginia	1	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	RMD-Franklin Operations	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalizi	093000	093	Mid-States-Tennessee	22	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3430	RMD-New River South Overall	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalizi	096000	096	Mid-States-Virginia	1	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3536	RMD-Johnson City Tri-Cities Ga	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	514	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	RMD-Johnson City Tri-Cities Ga	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	RMD-Murfreesboro Operations	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	451	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	RMD-Franklin Human Resource	8260	A&G-Employee pensions &	07450	Capitalized Restricted Stock	091000	091	KyMid-States	(6,023)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	RMD-Owensboro-Hilltop Admi	8260	A&G-Employee pensions &	07450	Capitalized Restricted Stock	091000	091	KyMid-States	(4,066)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	RMD-Franklin Tech Services A	8260	A&G-Employee pensions &	07450	Capitalized Restricted Stock	091000	091	KyMid-States	(7,772)	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	7,324	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	2,844	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1129	SS Dallas Income Tax	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	1,294	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	4,747	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	4,159	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1156	SS Dallas Customer Services S	9310	A&G-Rents	04581	Building Lease Rents	012000	012	Customer Support	18,862	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1405	SS Dallas Benefits	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	13,012	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1500	SS Corporate Energy Assistan	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	6,920	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	RMD-Paducah Operations	8700	Distribution-Operation sup	03001	Capitalized transportation costs	009000	009	KY	(13)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2602	RMD-Owensboro Information	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	KyMid-States	(271)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3637	RMD-Paducah CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(487)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	RMD-Owensboro Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(713)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	RMD-Paducah Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(299)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	RMD-Mayfield CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(218)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	RMD-Bowling Green East Resi	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	KyMid-States	(157)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	RMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	KyMid-States	(111)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	RMD-Bowling Green CSM/Ser	8700	Meter and house regulator	03003	Capitalized transportation costs	009000	009	KY	(513)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	RMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(6,930)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	RMD-Franklin Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Franklin	(772)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3636	RMD-Johnson City Tri-Cities Ga	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(9,666)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	RMD-Owensboro Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(4,146)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	RMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(5,933)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	RMD-Franklin Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(13)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2729	RMD-Shelbyville CSM/Service	8810	Building Lease Rents	04586	Building Lease Rents Capitaliz	009000	009	KY	(846)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	RMD-Madisonville CSM/Servic	8810	Distribution-Rents	04586	Building Lease Rents Capitaliz	009000	009	KY	(400)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	RMD-Franklin Central Region A	8810	Distribution-Rents	04586	Building Lease Rents Capitaliz	091000	091	KyMid-States	(921)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	RMD-New River North Overall	8810	Distribution-Rents	04586	Building Lease Rents Capitaliz	096000	096	Mid-States-Virginia	(1,169)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3339	RMD-LWH Union City Overall	8810	Distribution-Rents	04586	Building Lease Rents Capitaliz	093000	093	Mid-States-Tennessee	(724)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3306	RMD-Franklin Project Engineer	8810	Distribution-Rents	04586	Building Lease Rents Capitaliz	091000	091	KyMid-States	(5,209)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2653	RMD-Pipe Replacement Proiect	8810	Distribution-Rents	04586	Building Lease Rents Capitaliz	091000	091	KyMid-States	(3,300)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	0000	Default	4030	Depreciation Expense	40002	Bilied to CCKCS Cny	000000	002	Shared Services General	(64,133)	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	0000	Default	4030	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(66,129)	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30031	Heavy Equipment Depreciation	009000	009	KY	1,919	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	RMD-New River South Overall	8740	Mains and Services Exper	01014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(49)	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	RMD-Franklin Measurement &	8260	A&G-Employee pensions &	01265	RSP FAGC Benefits Projects	009000	009	KY	4	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	RMD-New River South Overall	8260	A&G-Employee pensions &	01265	RSP FAGC Benefits Projects	096000	096	Mid-States-Virginia	9	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3444	RMD-Shelbyville Meter Maintenan	8260	A&G-Employee pensions &	01291	Pension Benefits Projects	091000	091	KyMid-States	9	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1507	SS Corporate Rates & Lobbying	4264	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General	16,649	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1826	SS New Orleans Gas Supply	8700	Distribution-Operation sup	01000	Non-project Labor	002000	002	Shared Services General	146	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	RMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KyMid-States	11,200	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	RMD-Owensboro-N Reg Admi	8740	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky-Mid-States	6,662	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	RMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	20,176	864,200,200				
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	RMD-Bowling Green East Resi	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	13,878	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	RMD-Glasgow CSM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	1,523	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	RMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	26,658	362,700,140				
JUL-15	050	Atmos Energy-KY/MS-Stat	2733	RMD-Bowling Green-Operation	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	8,964	60,450,000				
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	RMD-Franklin Administration	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KyMid-States	18,051	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	RMD-Franklin Marketing	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	1,206	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	RMD-Franklin Marketing	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KyMid-States	6,328	60,600,040				
JUL-15	050	Atmos Energy-KY/MS-Stat	3314	RMD-Franklin Environmental Sa	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KyMid-States	3,761	60,450,030				
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	RMD-Franklin Measurement &	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,135	120,900,300				
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	RMD-Franklin Operations	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	38,236	664,950,300				
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	RMD-Paducah Operations	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	16,906	241,800,120				
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	RMD-Paducah Operations	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,837	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4001	Taxes other than income t	30101	Ad Valorem - Accrual	096000	096	Mid-States-Georgia	6,000	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4016	Unbilled Industrial Revenue	31215	GS Gas Rev-Dist Inc	093000	092	Mid-States-Tennessee	(3,462)	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Revenu	31108	Gas Rev-Dist Inc. Base Charge	009000	009	KY	16,064	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Revenu	31108	Gas Cost Adjustment Surcharg	093000	093	Mid-States-Tennessee	7,378	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Revenu	31182	State Occup Revenue	096000	096	Mid-States-Virginia	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31191	Gas Rev-Dist Inc	009000	009	KY	(3,048)	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31191	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(11,312)	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31191	WNA	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority R	31195	WNA	009000	009	KY	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority R	31195	WNA	096000	096	Mid-States-Virginia	-	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	RMD-Paducah CSM/Service	8740	Mains and Services Exper	01090	Non-project Labor	009000	009	KY	6,037	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	RMD-Columbia Operations	8740	Mains and Services Exper	01090	Non-project Labor	093000	093	Mid-States-Tennessee	8,131	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	RMD-Shelbyville Operations	8740	Mains and Services Exper	01090	Non-project Labor	093000	093	Mid-States-Tennessee	5,209	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3422	RMD-New River South Overall	8740	Mains and Services Exper	01090	Non-project Labor	093000	093	Mid-States-Tennessee	4,302	60,450,030				
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	RMD-New River South Overall	8740	Mains and Services Exper	01090	Non-project Labor	096000	096	Mid-States-Virginia	11,899	60,450,030				
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	RMD-Madisonville CSM/Servic	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	8,645	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	RMD-Owensboro CSM/Service	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	886	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	RMD-Danville CSM/Service	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,294	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	RMD-Campbellsville CSM/Servi	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	2,131	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3339	RMD-LWH Union City Overall	8600	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	371	20,150,910				
JUL-15	010	Atmos Regulated Shared Sr	1342	SS Franklin Operations	9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,602	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	52,454	60,450,030				
JUL-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Workforce Develop	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	30,958	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	RMD-Glasgow CSM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	1,855	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	RMD-Hopkinsville CSM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	1,394	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	RMD-Franklin Central Region A	9030	Customer service Overall	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,786	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	RMD-Bowling Green East Resi	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	2,769	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1103	SS Dallas Risk Management	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	29,314	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1133	SS Dallas CEO, Corporate Sup	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	123,021	64,450,030				
JUL-15	010	Atmos Regulated Shared Sr	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	50,087	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1156	SS Dallas Customer Services S	9200	A&G-Administrative & gen	01000	Capital Labor	012000	012	Customer Support	43,657	201,500,100				
JUL-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processes	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	24,135	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	65,846	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1821	SS Gas Supply Executive	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	24,541	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas S	9200	A&G-Administrative & gen	01000	Non-project Labor	096000	096	Mid-States-Virginia	6,732	40,300,020				
JUL-15	050	Atmos Energy-KY/MS-Stat	3338	RMD-LWH Union City Overall	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	57	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	RMD-Columbia Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,025	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	RMD-Columbia Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	148	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	RMD-Maryville Operations	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	640	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	RMD-New River South Overall	8870	Distribution-Maint of mains	01000	Non-project Labor	093000	093	Mid-States-Tennessee	478	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	RMD-Columbia Operations	6920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	33	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	RMD-Franklin Information Serv	8700	Distribution-Operation sup	01212	IT Equipment	091132	091	Operations	16	20,150,910				
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	RMD-Murfreesboro Operations	8700	Distribution-Operation sup	02006	Non-inventory Supplies	093000	093	Mid-States-Tennessee	529	221,850,110				
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	RMD-Maryville Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	1,205	120,900,060				
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	RMD-Paducah CSM/Service	8740	Mains and Services Exper	02006	Non-inventory Supplies	009000	009	KY	2,626	564,200,200				
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	RMD-Paducah CSM/Service	9000	Customer accounts-Custo	05010	Office Supplies	009000	009	KY	67	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	4,387	544,650,020				
JUL-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05424	Books & Manuals	002000	002	Shared Services General	(11,633)	60,450,030				
JUL-15	010	Atmos Regulated Shared Sr	1508	SS Corporate Energy Assistan	9210	A&G-Office supplies & ex	04046	Customer Relations & Assist	002000	002	Shared Services General	(7,812)	40,300,020				
JUL-15	010	Atmos Regulated Shared Sr	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	174	120,900,060				
JUL-15	010	Atmos Regulated Shared Sr	1184	SS Dallas IT Security	9205	A&G-Maintenance of gener	01265	Software Maintenance	002000	002	Shared Services General	448	40,300,020				
MAR-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	4265	Other deductions	05111	Postage Delivery Services	002000	002	Shared Services General	8	80,200,024				
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	RMD-Paducah CSM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	37	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	RMD-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	32	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Stat	2608	RMD-Owensboro Storage & T	9579	Transmission-Maintenance	02005	Non-inventory Supplies	009000	009	KY	217	60,600,024				
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	RMD-Owensboro Compliance	8700	Distribution-Operation sup	05384	Cellular, radio, pager charges	091000	091	KyMid-States	306	60,450,018				
MAR-15	050	Atmos Energy-KY/MS-Stat	2618	RMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05376	Cell service for MDT's, P

MAR-15	010	Atmos Revolated Shared Sr	9138	SS TBS-Technical Support	9210	A&G-Office supplies & pe	06414	Lodging	002000	002	Shared Services General	146	20,190,006
MAR-15	050	Atmos Energy-KY/MID-State	2300	KMD-Franklin Marketing	9120	Sales Demonstration and	04045	Customer Relations & Assist	009000	009	KY	1,300	40,300,012
MAR-15	010	Atmos Revolated Shared Sr	1137	SS Dallas IT Enterprise & Ope	9210	A&G-Office supplies & pe	06111	Contract Labor	002000	002	Shared Services General	27,504	60,490,918
MAR-15	050	Atmos Energy-KY/MID-State	2612	KMD-Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	001000	001	KY/MID-States	22	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3305	KMD-Franklin Tech Services	8170	Lines expenses	04590	Utilities	001000	001	KY/MID-States	41	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2635	KMD-Princeton GM/Service	8660	Mains expenses	04590	Utilities	009000	009	KY	155	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2739	KMD-Shelbyville GM/Service	8560	Mains expenses	04590	Utilities	009000	009	KY	187	60,490,918
MAR-15	050	Atmos Energy-KY/MID-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	03094	Vehicle Expense	001000	001	KY/MID-States	54	60,490,918
MAR-15	010	Atmos Energy-KY/MID-State	2631	KMD-Owensboro IT Rev Admi	8700	Distribution-Operation sup	05016	Office Supplies	009000	009	KY	158	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3305	KMD-Franklin Tech Services	8700	Distribution-Operation sup	05413	Transportation	001000	001	KY/MID-States	266	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3007	KMD-Franklin Finance	8700	Distribution-Operation sup	05016	Office Supplies	009000	009	KY	24	80,600,024
MAR-15	050	Atmos Energy-KY/MID-State	3347	KMD-Franklin Operations	8700	Distribution-Operation sup	04940	Community Relt/Trade Shows	003000	003	Mid-States-Tennessee	220	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3451	KMD-Johnson City Tri-Cities Fo	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	003000	003	Mid-States-Tennessee	15	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2737	KMD-Danville GM/Service	8850	Meter and house regulator	04590	Utilities	003000	003	KY	165	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1215	SS Dispatch Operations	9910	Customer accounts-Accre	05016	Office Supplies	012000	012	Customer Support	511	100,750,030
MAR-15	010	Atmos Revolated Shared Sr	1133	SS Dallas IT	9210	A&G-Office supplies & pe	06377	Cell phone equipment and acce	002000	002	Shared Services General	231	40,300,012
MAR-15	010	Atmos Revolated Shared Sr	1137	SS Dallas IT Enterprise & Ope	9210	A&G-Office supplies & pe	05312	Long Distance	002000	002	Shared Services General	1	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & pe	05016	Office Supplies	002000	002	Shared Services General	341	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1164	SS Dallas Security	9210	A&G-Office supplies & pe	05016	Office Supplies	002000	002	Shared Services General	63	100,750,030
MAR-15	010	Atmos Revolated Shared Sr	1200	SS Dallas Safety & Compliance	9210	A&G-Office supplies & pe	06411	Meals and Entertainment	002000	002	Shared Services General	951	80,600,024
MAR-15	010	Atmos Revolated Shared Sr	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & pe	03094	Vehicle Expense	012000	012	Customer Support	546	60,490,918
MAR-15	050	Atmos Energy-KY/MID-State	3828	SS Franklin East Region Gas	9210	A&G-Office supplies & pe	05413	Transportation	009000	009	KY	653	60,490,918
MAR-15	050	Atmos Energy-KY/MID-State	3829	SS Franklin East Region Gas	9210	A&G-Office supplies & pe	05413	Transportation	056000	056	Mid-States-Virginia	302	60,490,918
MAR-15	050	Atmos Energy-KY/MID-State	3830	SS Franklin East Region Gas	9210	A&G-Office supplies & pe	05428	Employee Development	003000	003	Mid-States-Tennessee	760	60,490,918
MAR-15	050	Atmos Energy-KY/MID-State	3307	KMD-Franklin Finance	4261	Donations	30703	Education	003000	003	Mid-States-Tennessee	1,000	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3303	KMD-Public Affairs	4261	Donations	30703	Education	009000	009	KY	600	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3420	KMD-New River South Operati	8740	Mains and Services Exper	06111	Contract Labor	003000	003	Mid-States-Tennessee	6,171	100,300,036
MAR-15	050	Atmos Energy-KY/MID-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05411	Meals and Entertainment	001000	001	KY/MID-States	57	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3428	KMD-Johnson City Tri Cities O	8700	Distribution-Operation sup	04590	Utilities	003000	003	Mid-States-Tennessee	492	80,600,024
MAR-15	050	Atmos Energy-KY/MID-State	3436	KMD-Johnson City Tri Cities O	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	55	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3430	KMD-New River South Operati	8700	A&G-Employee pensions a	07443	Uniforms	056000	056	Mid-States-Virginia	163	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05429	Misc Employee Welfare Exp	003000	003	Mid-States-Tennessee	42	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07443	Uniforms	003000	003	Mid-States-Tennessee	60	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3351	KMD-Paducah Operations	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	29	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3342	KMD-Franklin Operations	8700	Distribution-Measuring and	07598	Misc General Expense	003000	003	Mid-States-Tennessee	593	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3341	KMD-Columbia Operations	8700	Customer accounts-Custo	05499	Misc Employee Welfare Exp	003000	003	Mid-States-Tennessee	40	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1403	SS Dallas Human Resources	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	1,372	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1141	SS Dallas Gas Purchase Acco	9210	A&G-Office supplies & pe	05016	Office Supplies	002000	002	Shared Services General	575	60,490,918
MAR-15	010	Atmos Revolated Shared Sr	1420	SS Dallas EAPG	9210	A&G-Office supplies & pe	05411	Meals and Entertainment	002000	002	Shared Services General	227	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3333	KMD-Public Affairs	4261	Donations	30703	Education	003000	003	Mid-States-Tennessee	379	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	1212	SS CSG-Customer Contact Ma	8700	Distribution-Operation sup	05314	Toll Free Long Distance	003000	003	Mid-States-Tennessee	4,492	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	1212	SS CSG-Customer Contact Ma	8700	Distribution-Operation sup	05314	Toll Free Long Distance	006000	006	Mid-States-Virginia	499	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05312	Long Distance	001000	001	KY/MID-States	376	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05314	Toll Free Long Distance	001000	001	KY/MID-States	130	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05016	Office Supplies	003156	003	Nonattrition	159	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3429	KMD-New River South Operati	8810	Distribution Rents	04590	Utilities	006000	006	Mid-States-Virginia	30	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1220	SS Dallas Customer Revenue	9210	A&G-Office supplies & pe	05314	Toll Free Long Distance	012000	012	Customer Support	179	40,300,012
MAR-15	010	Atmos Revolated Shared Sr	1220	SS Dallas Customer Revenue	9210	A&G-Office supplies & pe	05312	Long Distance	012000	012	Customer Support	1,031	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2637	KMD-Paducah GM/Service	8700	Distribution-Operation sup	06111	Contract Labor	009000	009	KY	86	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3315	KMD-Franklin Measurement S	8700	Distribution-Operation sup	05419	Misc Employee Expense	009000	009	KY/MID-States	40	60,490,918
MAR-15	010	Atmos Revolated Shared Sr	1226	SS Dallas Customer Service	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	702	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3309	KMD-Franklin Marketing	4265	Other deductions	04045	Customer Relations & Assist	056000	056	Mid-States-Virginia	525	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3429	KMD-New River South Operati	8800	Distribution-Other expenses	04582	Misc Rents	006000	006	Mid-States-Virginia	51	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2634	KMD-Madisonville GM/Service	8700	Distribution-Operation sup	04529	Utilities	009000	009	KY	512	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2739	KMD-Shelbyville GM/Service	8700	Distribution-Operation sup	05016	Office Supplies	009000	009	KY	(130)	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2750	KMD-Pewtino Green Operatior	8700	Distribution-Operation sup	05016	Office Supplies	009000	009	KY	472	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3341	KMD-Columbia Operations	5680	Maintenance of meters and	02005	Non-inventory Supplies	003000	003	Mid-States-Tennessee	639	151,200,049
MAR-15	050	Atmos Energy-KY/MID-State	2737	KMD-Danville GM/Service	8600	Customer accounts-Meter	02005	Non-inventory Supplies	009000	009	KY	4	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1835	SS Franklin Gas Control	9210	A&G-Office supplies & pe	06411	Contract Labor	002000	002	Shared Services General	1,917	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2634	KMD-Madisonville GM/Service	8260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	149	101,200,054
MAR-15	010	Atmos Revolated Shared Sr	1907	SS Corporate Texas Lobbying	4264	Contr, Political and Related	05413	Transportation	002000	002	Shared Services General	464	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2732	KMD-Bowling Green East Rest	8120	Sales-Demonstrating and	04045	Community Relt/Trade Shows	001000	001	KY/MID-States	129	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1226	SS Dallas Customer Service	9210	A&G-Office supplies & pe	05413	Transportation	012000	012	Customer Support	2,559	60,490,918
MAR-15	010	Atmos Revolated Shared Sr	1303	KMD-Franklin Information Serv	8740	Mains and Services Exper	05310	Monthly Lines and service	001000	001	KY/MID-States	20	40,300,012
MAR-15	010	Atmos Revolated Shared Sr	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05429	Employee Development	002000	002	Shared Services General	895	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1503	SS Corporate Governmental A	9310	A&G-Rents	04594	Building Lease/Rents	002000	002	Shared Services General	81	20,190,006
MAR-15	010	Atmos Revolated Shared Sr	1203	SS Dallas Safety & Compliance	9210	A&G-Office supplies & pe	05449	Misc Employee Expense	002000	002	Shared Services General	1,145	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2634	KMD-Madisonville GM/Service	8700	Distribution-Operation sup	04302	Heavy Equipment	009000	009	KY	51	60,490,918
MAR-15	050	Atmos Energy-KY/MID-State	2601	KMD-Owensboro Operations	8700	Distribution-Operation sup	03084	Vehicle Expense	009000	009	KY	10	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3458	KMD-Johnson City Tri Cities O	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	003000	003	Mid-States-Tennessee	71	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	07598	Misc General Expense	003000	003	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2601	KMD-Owensboro Operations	8700	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	57	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2634	KMD-Madisonville GM/Service	8770	Distribution-Maintenance	02005	Non-inventory Supplies	009000	009	KY	66	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2737	KMD-Danville GM/Service	8850	Distribution-Maintenance a	05511	Postage/Delivery Services	009000	009	KY	16	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2737	KMD-Danville GM/Service	8840	Distribution-Maintenance	02005	Non-inventory Supplies	009000	009	KY	696	100,750,030
MAR-15	010	Atmos Revolated Shared Sr	1212	SS CSG-Customer Contact Ma	9910	Customer accounts-Custo	05452	Spousal & Dependent Travel	012000	012	Customer Support	138	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & pe	05414	Lodging	002000	002	Shared Services General	261	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2634	KMD-Madisonville GM/Service	8260	A&G-Employee pensions a	07443	Uniforms	009000	009	KY	42	20,190,006
MAR-15	050	Atmos Energy-KY/MID-State	2738	KMD-Campbellsville GM/Servic	8260	A&G-Employee pensions a	07443	Uniforms	009000	009	KY	461	60,600,024
MAR-15	050	Atmos Energy-KY/MID-State	2631	KMD-Owensboro IT Rev Admi	8120	Sales-Advertising expense	04010	Community Relt/Trade Shows	009000	009	KY	696	20,190,006
MAR-15	010	Atmos Revolated Shared Sr	1503	SS Corporate Governmental A	4264	Contr, Political and Related	05413	Transportation	002000	002	Shared Services General	1,185	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2750	KMD-Pewtino Green Operatior	4265	Other deductions	05412	Spousal & Dependent Travel	009000	009	KY	49	20,190,006
MAR-15	050	Atmos Energy-KY/MID-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05016	Office Supplies	009000	009	KY/MID-States	286	60,600,024
MAR-15	050	Atmos Energy-KY/MID-State	2438	KMD-New River North Operati	8700	Distribution-Operation sup	05016	Office Supplies	006000	006	Mid-States-Virginia	11	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3429	KMD-New River South Operati	8740	Mains and Services Exper	02005	Non-inventory Supplies	006000	006	Mid-States-Virginia	29	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2637	KMD-Paducah GM/Service	8790	Meter and house regulator	04443	Uniforms	009000	009	KY	291	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	2636	KMD-Mayfield GM/Service	8810	Distribution Rents	04590	Utilities	009000	009	KY	81	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2635	KMD-Princeton GM/Service	8600	Customer accounts-Custo	05016	Office Supplies	009000	009	KY	26	20,190,006
MAR-15	010	Atmos Revolated Shared Sr	1833	SS Dallas-Corporate Gas Serv	9210	A&G-Office supplies & pe	05411	Lodging	002000	002	Shared Services General	201	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3338	KMD-LWTN Union City Operati	8260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	003000	003	Mid-States-Tennessee	174	20,190,006
MAR-15	050	Atmos Energy-KY/MID-State	2618	KMD-Owensboro Safety-Tech	4265	Other deductions	05411	Meals and Entertainment	001000	001	KY/MID-States	19	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05411	Meals and Entertainment	001000	001	KY/MID-States	93	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	003156	003	Nonattrition	654	231,650,066
MAR-15	050	Atmos Energy-KY/MID-State	3430	KMD-New River South Operati	8700	Distribution-Operation sup	07500	Donations	006000	006	Mid-States-Virginia	500	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3436	KMD-Johnson City Tri-Cities Ca	8700	Meter and house regulator	07598	Misc General Expense	003000	003	Mid-States-Tennessee	105	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1212	SS CSG-Customer Contact Ma	4261	Donations	30703	Health	012000	012	Customer Support	2,500	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1164	SS Dallas IT Security	9210	A&G-Office supplies & pe	05413	Transportation	002000	002	Shared Services General	355	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1227	SS Dallas Business Processor	9210	A&G-Outside services ex	05427	Technical (Job Skills) Training	012000	012	Customer Support	8,676	20,190,006
MAR-15	050	Atmos Energy-KY/MID-State	2739	KMD-Shelbyville GM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	501	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	07520	Donations	003000	003	Mid-States-Tennessee	739	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2651	KMD-Owensboro Operations	5810	Distribution Rents	04585	Building Lease/Rents	003000	003	KY	2,298	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3344	KMD-Shelbyville Operations	5810	Distribution-Rents	04584	Building Lease/Rents	003000	003	Mid-States-Tennessee	2,550	20,190,006
MAR-15	050	Atmos Energy-KY/MID-State	2631	KMD-Owensboro IT Rev Admi	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	509	20,190,006
MAR-15	050	Atmos Energy-KY/MID-State	3343	KMD-Franklin Operations	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	003000	003	Mid-States-Tennessee	10	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	2738	KMD-Hopkinsville GM/Service	8740	Mains and Services Exper	05424	Lodging	009000	009	KY	615	20,150,006
MAR-15	050	Atmos Energy-KY/MID-State	3340	KMD-Murfreesboro Operations	8740	Mains and Services Exper	05111	Postage Delivery Services	003000	003	Mid-States-Tennessee	106	40,300,012
MAR-15	050	Atmos Energy-KY/MID-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05413	Transportation	001000	001	KY/MID-States	90	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1212	SS Dallas Quality Assurance	9210	A&G-Office supplies & pe	05411	Meals and Entertainment	012000	012	Customer Support	103	20,150,006
MAR-15	010	Atmos Revolated Shared Sr	1109	SS Dallas Risk Management	9210	A&G-Office supplies & pe	05415	Membership Fees	002000	002	Shared Services General	15	20,150,006
APR-15	050	Atmos Energy-KY/MID-State	2637	KMD-Paducah GM/Service	8940	Distribution-Maintenance a	03931	Reimbursements	009000	009	KY	387	20,150,007
APR-15	010	Atmos Revolated Shared Sr	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05377	Cell phone equipment and acce	002000	002	Shared Services General	122	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	2634	KMD-Madisonville GM/Service	8700	Distribution-Operation sup	03094	Vehicle Expense	009000	009	KY	40	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	2314	KMD-Franklin Environmental S	8700	Distribution-Operation sup	07120	Environmental & Safety	001000	001	KY/MID-States	1,145	60,600,028
APR-15	050	Atmos Energy-KY/MID-State	2636	KMD-Owensboro GM/Service	8740	Mains and Services Exper	07598	Misc General Expense	009000	009	KY	160	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	2638	KMD-Mayfield GM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	5,525	423,150,147
APR-15	050	Atmos Energy-KY/MID-State	3425	KMD-Glasgow GM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	180	60,600,028
APR-15	050	Atmos Energy-KY/MID-State	2634	KMD-Madisonville GM/Service	8770	Distribution-Measuring and	02005	Non-inventory Supplies	009000	009	KY	198	40,300,014
APR-15	050	Atmos Energy-KY/MID-State	2601	KMD-Owensboro Operations	8700	Meter and house regulator	02005	Non-inventory Supplies	009000	009	KY	166	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	2638	KMD-Mayfield GM/Service	8600	Distribution-Other expenses	05411	Meals and Entertainment	009000	009	KY	26	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	2737	KMD-Danville GM/Service	8070	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	31	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	3331	KMD-Franklin Central Region A	8090	Customer service-Contact	05417	Club Dues - Deductible	003000	003	Mid-States-Tennessee	150	20,150,007
APR-15	010	Atmos Revolated Shared Sr	1134	SS Dallas IT	9210	A&G-Office supplies & pe	06377	Cell phone equipment and acce	002000	002	Shared Services General	72	40,300,014
APR-15	010	Atmos Revolated Shared Sr	1154	SS Dallas IT	9210	A&G-Office supplies & pe	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	521	40,300,014
APR-15	010	Atmos Revolated Shared Sr	1138	SS Dallas IT ERP- Corporate Svcs	9210	A&G-Office supplies & pe	05424	Books & Manuals	002000	002	Shared Services General	38	20,150,007
APR-15	010	Atmos Revolated Shared Sr	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & pe	07598	Misc General Expense	002000	002	Shared Services General	1,283	40,300,014
APR-15	010	Atmos Revolated Shared Sr	1196	SS Dallas Customer Services	9210	A&G-Office supplies & pe	05010	Office Supplies	012000	012	Customer Support	22	20,150,007
APR-15	010	Atmos Revolated Shared Sr	1401	SS Dallas Environmental & Enve	9210	A&G-Office supplies & pe	05111	Postage/Delivery Services	002000	002	Shared Services General	53	40,300,014
APR-15	050	Atmos Energy-KY/MID-State	3307	KMD-Franklin Finance	9210	A&G-Office supplies & pe	05111	Postage/Delivery Services	009000	009	KY	10	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	3304	KMD-Franklin Rates & Regulat	9210	A&G-Outside services ex	06121	Legal	003000	003	Mid-States-Tennessee	1,589	80,600,028
APR-15	050	Atmos Energy-KY/MID-State	2737	KMD-Danville GM/Service	8260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	276	100,750,030
APR-15	050	Atmos Energy-KY/MID-State	2637	KMD-Paducah GM/Service	8740	Mains and Services Exper	03001	Inventory Materials	009000	009	KY	2,256	241,300,044
APR-15	050	Atmos Energy-KY/MID-State	2739	KMD-Campbellsville GM/Servic	8740	Mains and Services Exper	03001	Inventory Materials	009000	009	KY	560	141,050,049
APR-15	050	Atmos Energy-KY/MID-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	03001	Inventory Materials	003000	003	Mid-States-Tennessee	1,416	141,050,049
APR-15	050	Atmos Energy-KY/MID-State	3344	KMD-Shelbyville Operations	8930	Maintenance of meters ex	03001	Inventory Materials	003000	003	Mid-States-Tennessee	934	302,950,133
APR-15	050	Atmos Energy-KY/MID-State	3454	KMD-Maryville Operations	9030	Customer accounts-Meter	06111	Contract Labor	003000	003	Mid-States-Tennessee	9,915	130,900,042
APR-15	050	Atmos Energy-KY/MID-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	003144	003	Franklin	372	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	006156	006	Radford	103	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	2634	KMD-Madisonville GM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	735	80,600,028
APR-15	010	Atmos Revolated Shared Sr	1134	SS Dallas IT	9210	A&G-Office supplies & pe	05376	Cell service for MDFs PCFs	SC 002000	002	Shared Services General	69	40,300,014
APR-15	010	Atmos Revolated Shared Sr	1153	SS Dallas Data/Voice Acctg	9210	A&G-Office supplies & pe	05421	Training	002000	002	Shared Services General	1,290	20,150,007
APR-15	010	Atmos Revolated Shared Sr	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & pe	05414	Lodging	002000	002	Shared Services General	4,201	101,250,063
APR-15	010	Atmos Revolated Shared Sr	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & pe	04201	Software Maintenance	002000	002	Shared Services General	1,642	40,300,014
APR-15	010	Atmos Revolated Shared Sr	1414	SS Tech Training Delivery	9210	A&G-Rents	04590	Utilities	002000	002	Shared Services General	3,601	60,600,028
APR-15	050	Atmos Energy-KY/MID-State	0000	Default	4001	Taxes other than income t	30107	City Franchise	003000	003	Mid-States-Tennessee	167	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	0000	Default	4001	Taxes other than income t	30103	Ad Valorem Other Tax	005000	005	Mid-States-Georgia	11,497	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	04201	Software Maintenance	001000	001	KY/MID-States	414	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05413	Transportation	001000	001	KY/MID-States	1,166	80,600,028
APR-15	050	Atmos Energy-KY/MID-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05415	Membership Fees	001000	001	KY/MID-States	300	40,300,014
APR-15	050	Atmos Energy-KY/MID-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	06001	Safety, Newspaper	003000	003	Mid-States-Tennessee	160	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	3735	KMD-Shelbyville GM/Service	8700	Meter and house regulator	05414	Lodging	009000	009	KY	493	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	2732	KMD-Bowling Green East Rest	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	105	20,150,007
APR-15	050	Atmos Energy-KY/MID-State	3438	KMD-New River South Operati	8700	Distribution-Operation sup	05010	Office Supplies	006000	006	Mid-States-Virginia	161	151,200,055
APR-15	050	Atmos Energy-KY/MID-State	2734	KMD-Bowling Green GM/Servi	8

APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	06364	Cellular, radio, pager charges	096165	006	Marion	814	263,100,058
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	10	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	06364	Cellular, radio, pager charges	093135	003	Columbia	60	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	06364	Cellular, radio, pager charges	093000	003	Mid-States-Tennessee	96	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	06364	Cellular, radio, pager charges	093000	003	KY	546	191,250,003
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	06307	Heavy Equipment	093000	093	Mid-States-Tennessee	500	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3729	KMD-Shelbyville GM/Service	8700	Distribution-Measuring and	04502	Building Maintenance	009000	009	KY	186	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3738	KMD-Shelbyville GM/Service	8300	Miscellaneous general exp	07580	Association Dues	009000	009	KY	160	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1322	SS Dallas Business Processor	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	440	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Maint and Services Exper	02005	Non-inventory Supplies	037000	091	Ky/Mid-States	368	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	2627	KMD-Paducah GM/Service	8740	Maint and Services Exper	03004	Vehicle Expense	009000	009	KY	11,646	526,900,322
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Hopkinsville GM/Service	8740	Maint and Services Exper	02005	Non-inventory Supplies	009000	009	KY	136	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3720	KMD-Campbellsville GM/Serv	8740	Maint and Services Exper	03004	Vehicle Expense	009000	009	KY	6,432	523,000,182
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operat	8740	Maint and Services Exper	05010	Office Supplies	093000	093	Mid-States-Tennessee	10	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3458	KMD-New River North Operati	8740	Maint and Services Exper	05010	Office Supplies	096000	096	Mid-States-Virginia	333	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8700	Distribution-Operation sup	06364	Cellular, radio, pager charges	002000	002	Shared Services General	167	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05431	Meals and Entertainment	093000	093	Mid-States-Tennessee	335	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	74	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Customer accounts-Custo	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	183	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1839	SS Franklin Gas Control	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	208	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2724	KMD-Bowling Green GM/Serv	8750	Distribution-Measuring and	03005	Non-inventory Supplies	009000	009	KY	41	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2624	KMD-Madisonville GM/Service	8760	Meter and house regulator	04504	Vehicle Expense	009000	009	KY	9	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2434	KMD-Maryville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	88	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9820	Customer accounts-Meter	03005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	45	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	29	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1820	SS SES-Technical Support	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	31	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville GM/Serv	8700	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	48	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9302	Miscellaneous general exp	04125	Proxy Solicitation Exp	002000	002	Shared Services General	1,520	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9310	A&G-Rents	04582	Building Maintenance	012000	012	Customer Support	(19)	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9320	A&G-Maintenance of oese	04212	IT Equipment	002000	002	Shared Services General	91	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8700	Distribution-Operation sup	06314	Toll Free Long Distance	009000	009	Ky/Mid-States	147	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green Field Pool	8130	Sales-Advertising expense	06540	Commercial Field/Trade Shows	009000	009	KY	350	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1158	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	50,000	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	06312	Long Distance	002000	002	Shared Services General	2,748	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Energy Assistan	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	002000	002	Shared Services General	64	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Campbellsville GM/Serv	8740	Maint and Services Exper	04302	Heavy Equipment	009000	009	KY	356	141,200,049
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	8740	Maint and Services Exper	07120	Environmental & Safety	009000	009	KY	438	261,800,091
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Maint and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	1,700	189,700,036
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	04520	Utilities	093000	093	Mid-States-Tennessee	43	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities O	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	11	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	600	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri Cities O	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	490	80,600,028
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities O	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	179	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & ex	04312	IT Equipment	012000	012	Customer Support	1,632	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1803	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	42	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1803	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	101	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	1873	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05414	Meals and Entertainment	093000	093	Mid-States-Tennessee	4	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1805	SS Franklin Gas Control	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	1,800	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1100	SS Dallas Treasurer	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General	161	80,600,028
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Supply Chain	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General	167	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4265	Other deductions	07483	Misc Employee Welfare Exp	002000	002	Shared Services General	160	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	250	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05436	Employee Development	002000	002	Shared Services General	226	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8600	Transmission-Rents	04502	Required Clothing, Safety	093000	093	Mid-States-Tennessee	34	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	2,214	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	06111	Postage/Delivery Services	091000	091	Ky/Mid-States	9	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	14	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	119	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ex	07475	Misc Employee Welfare Exp	002000	002	Shared Services General	504	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	122	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1256	SS Dallas Customer Service	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	552	120,900,042
APR-15	010	Atmos Regulated Shared Sv	1278	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	1,362	181,250,063
APR-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EERC	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	39	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1312	SS CSC-Customer Contact Ma	9230	A&G-Maintenance of oese	04212	IT Equipment	012000	012	Customer Support	1,914	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1829	SS Jackson-West Region Gas	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	27	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3707	KMD-Danville GM/Service	8302	Miscellaneous general exp	07510	Association Dues	009000	009	KY	300	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	9110	Sales-Supervision	05412	Spousal & Dependent Travel	091000	091	Ky/Mid-States	77	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	30	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Mfrsg Admi	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	313	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	8740	Maint and Services Exper	03002	Vehicle Lease Payments	012000	012	Customer Support	360	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Employee Developm	8740	Maint and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	176	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3000	Default	4081	Taxes other than income b	30162	Taxes Property And Other	096000	096	Mid-States-Virginia	(3)	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4265	Other deductions	05415	Membership Fees	002000	002	Shared Services General	88	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	103	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3006	KMD-Franklin Tech Services A	8670	Transmission-Measuring a	04590	Utilities	091000	091	Ky/Mid-States	92	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	50	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07455	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	43	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Service	8700	Distribution-Measuring and	04590	Utilities	009000	009	KY	41	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Shelbyville GM/Service	8700	Meter and house regulator	04590	Utilities	009000	009	KY	82	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1823	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	5	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3402	KMD-Owensboro Compliance	8740	Maint and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	2,719	291,500,070
APR-15	050	Atmos Energy-KY/Mid-State	2610	KMD-Owensboro Safety - Tech	8740	Maint and Services Exper	03004	Vehicle Expense	091000	091	Ky/Mid-States	645	60,600,028
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	3,241	221,650,077
APR-15	050	Atmos Energy-KY/Mid-State	2660	KMD-Bowling Green Operation	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	4,022	283,100,090
APR-15	050	Atmos Energy-KY/Mid-State	3043	KMD-Murfreesboro Operations	8740	Maint and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,616	715,950,259
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,005	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	127	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8740	Maint and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	13,583	261,950,024
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	05414	Lodging	009000	009	KY	348	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Maryland GM/Service	8760	Meter and house regulator	07443	Uniforms	009000	009	KY	214	100,500,042
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processin	9030	Customer accounts-Custo	05310	Office Supplies	012000	012	Customer Support	16	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processor	9020	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	650	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	257	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05305	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	3	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas E&O Generation Dev	9102	Miscellaneous general exp	04511	Contract Labor	002000	002	Shared Services General	1,437	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2320	KMD-Compliance	8810	Distribution-Rents	04591	Building Lease/Rents	091000	091	Ky/Mid-States	2,756	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	1,419	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8710	Storage-Purification expen	04590	Utilities	091000	091	Ky/Mid-States	149	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	166	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	182	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	254	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3717	KMD-Danville GM/Service	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	280	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processor	9030	Customer accounts-Custo	05412	Spousal & Dependent Travel	012000	012	Customer Support	61	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8300	Miscellaneous general exp	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	69	20,190,007
APR-15	010	Atmos Regulated Shared Sv	1564	SS Corporate Records Manag	9302	Miscellaneous general exp	04206	Software Maintenance	002000	002	Shared Services General	5,849	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8700	Distribution-Rents	04590	Building Lease/Rents	091000	091	Ky/Mid-States	2,790	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8810	Distribution-Rents	04590	Building Lease/Rents	093000	093	KY	2,798	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04590	Building Lease/Rents	096000	096	Mid-States-Virginia	414	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04591	Building Lease/Rents	096000	096	Mid-States-Virginia	759	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green Field Pool	4761	Donations	30702	Education	009000	009	KY	800	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8700	A&G-Office supplies & ex	04582	Building Maintenance	009000	009	KY	1,840	20,190,007
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operati	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	35	20,190,007
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	04502	Building Maintenance	091000	091	Mid-States-Tennessee	734	60,450,021
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05336	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	7,219	342,550,136
MAY-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	07450	Misc Employee Welfare Exp	002000	002	Shared Services General	38	20,190,008
MAY-15	010	Atmos Regulated Shared Sv	1631	SS Dallas Gas Supply	9210	A&G-Office supplies & ex	04901	Software Maintenance	002000	002	Shared Services General	1,642	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Franklin Gas Control	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	38	20,190,008
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	2,630	221,600,068
MAY-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Danville GM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	605	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operation	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	1,295	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Service	8740	Distribution-Rents	04582	Building Maintenance	009000	009	KY	1,154	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04511	Contract Labor	093000	093	Mid-States-Tennessee	419	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	4,295	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custo	05310	Office Supplies	093000	093	Mid-States-Tennessee	95	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green Field Pool	9130	Sales-Supervision	05413	Transportation	009000	009	KY	1,632	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Procurement	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	24	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Regulat	9230	A&G-Outside services ex	06121	Legal	009000	009	KY	16,129	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	283	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	07520	Donations	091000	091	Ky/Mid-States	100	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	1,643	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8740	Maint and Services Exper	05414	Lodging	009000	009	KY	1,261	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05415	Meals and Entertainment	009000	009	KY	36	20,190,008
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05111	Contract Labor	002000	002	Shared Services General	2,376	80,600,032
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	438	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville GM/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	300	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	4265	Other deductions	30702	Dues/Way Agencies	093000	093	Mid-States-Tennessee	80	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Tech Services A	8170	Lines expenses	04590	Utilities	091000	091	Ky/Mid-States	38	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Service	8660	Mains expenses	04590	Utilities	009000	009	KY	153	20,190,008
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05111	Postage/Delivery Services	002000	002	Shared Services General	113	60,500,032
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	246	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	565	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	87	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093144	093	Franklin	338	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	284	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05054	Vehicle Expense	093000	093	Mid-States-Tennessee	70	160,250,049
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	06111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	14	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	19	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3051	KMD-Paducah Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	540	161,200,064
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Manufacturing	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	67	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	07590	Misc General Expense	093000	093	Mid-States-Tennessee	20	20,190,008
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	8740	Maint and Services Exper	05010	Office Supplies	009000	009	KY	181	60,450,024

MAY-15	010	Atmos Regulated Shared Sr	1823	SS Gas Supply Executive	9210	AEG-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	311		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1913	SS Dallas Fleet and Corporate	9210	AEG-Office supplies & ex	00010	Office Supplies	002000	002	Shared Services General	119		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1913	SS Dallas Fleet and Corporate	9210	AEG-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	31		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2718	MID-Campbellsville C&M/Serv	9240	AEG-Employee pensions a	07490	Misc Employee Welfare Exp	009000	009	KY	251		100,799,840	
MAY-15	050	Atmos Energy-KY/MS-Stat	3904	MID-Franklin Rates & Regulat	9296	AEG-Regulatory commissi	05410	Lodging	050000	093	Mid-States-Tennessee	3,284		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3000	MID-New York North Operati	4265	Other deductions	05411	Meals and Entertainment	090000	096	Mid-States-Virginia	51		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8120	Gas used for other utilities	04002	PGA Recoverable Consumer Uc	000000	000	KY	9,000		664,950,264	
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	MID-Paducah C&M/Service	8700	Distribution-Operation sup	07590	Misc General Expense	009000	009	KY	155		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2621	MID-Owensboro Operations	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	486		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2621	MID-Owensboro Operations	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	261		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1500	SS Corporate Finance Administ	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	9,627		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1823	SS Gas Supply Executive	9210	AEG-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	3		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1825	SS Franklin Gas Control & Sta	9210	AEG-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	4		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2602	MID-Owensboro Information	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/MS-States	4		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	MID-Johnson City TN Gas Op	8700	Distribution-Operation sup	04002	Utilities	003000	003	Mid-States-Tennessee	491		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1434	SS Dallas IT	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Shared Services General	1,137		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2609	MID-Owensboro Storage & T	9250	Storage well royalties	04090	Utilities	001000	001	KY/MS-States	45		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3343	MID-Murfreesboro Operations	8740	Mains and Services Exper	06111	Contract Labor	050000	093	Mid-States-Tennessee	38,531		100,750,040	
MAY-15	010	Atmos Regulated Shared Sr	1228	SS Dallas Customer Revenue	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,185		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1229	SS Dallas Customer Revenue	9210	AEG-Office supplies & ex	05413	Transportation	012000	012	Customer Support	50		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3002	MID-Franklin Information Serv	8700	Distribution-Operation sup	05333	WAN/LAN/Internet Service	050000	093	Mid-States-Tennessee	378		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3343	MID-Murfreesboro Operations	8810	Distribution-Rents	04090	Utilities	050000	093	Mid-States-Tennessee	1,818		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	8700	Customer accounts-Meter	06111	Contract Labor	050000	093	Mid-States-Tennessee	7,739		40,300,032	
MAY-15	050	Atmos Energy-KY/MS-Stat	3343	MID-Murfreesboro Operations	9020	Customer accounts-Meter	06111	Contract Labor	050000	093	Mid-States-Tennessee	21,877		80,600,032	
MAY-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	9210	AEG-Office supplies & ex	05365	Cellular, radio, pager charges	002000	002	Shared Services General	1,272		322,400,120	
MAY-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	147		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Gas Accounting	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	232		60,600,032	
MAY-15	010	Atmos Regulated Shared Sr	1129	SS Dallas Income Tax	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	266		100,750,040	
MAY-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	949		241,800,096	
MAY-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	359		80,600,032	
MAY-15	010	Atmos Regulated Shared Sr	1150	SS Dallas Strategic Planning	9210	AEG-Office supplies & ex	05378	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	85		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1154	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	187		80,600,032	
MAY-15	010	Atmos Regulated Shared Sr	1206	SS Dallas SVP Utility Operation	9210	AEG-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	85		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processes	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	4,452		1,093,250,440	
MAY-15	010	Atmos Regulated Shared Sr	1228	SS Dallas Customer Revenue	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,666		703,250,260	
MAY-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manage	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	318		80,600,032	
MAY-15	010	Atmos Regulated Shared Sr	1822	SS Dallas-Residential Gas Suppl	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	400		100,800,040	
MAY-15	010	Atmos Regulated Shared Sr	1822	SS Dallas-Residential Gas Suppl	9210	AEG-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	216		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1825	SS Franklin Gas Control & Sta	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	977		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1833	SS Dallas-Corporate Gas Sup	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	121		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1836	SS RBS-System Support	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	292		80,600,032	
MAY-15	010	Atmos Regulated Shared Sr	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General	2,472		60,600,032	
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	MID-Franklin Human Resource	4265	Other deductions	30740	Misc Income Deductions	091000	091	KY/MS-States	15		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8120	Gas used for other utilities	04002	PGA Recoverable Consumer Uc	000000	000	Mid-States-Virginia	00		80,450,024	
MAY-15	010	Atmos Regulated Shared Sr	1151	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	3,279		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1508	SS Corporate Energy Assistan	9210	AEG-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	15		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3344	MID-Sycamore Operations	8810	Distribution-Rents	04090	Utilities	050000	093	Mid-States-Tennessee	79		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1823	SS Franklin-East Proton Gas S	9210	AEG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	65		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	MID-Franklin Human Resource	9240	AEG-Employee pensions a	07423	Service Awards	091000	091	KY/MS-States	10,149		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	8740	Mains and Services Exper	04090	Utilities	009000	009	KY	223		80,600,032	
MAY-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manage	9210	AEG-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	18		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	04580	Building Lease/Rents	002000	002	Shared Services General	3,538		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1229	SS Dallas Residential Operation	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	4		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	7350	Miscellaneous production-	04500	Utilities	090000	093	Mid-States-Tennessee	15		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	MID-Franklin Administration	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	091000	091	KY/MS-States	260		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Revenue Accounting	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	358		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1215	SS Dispatch Operations	9230	AEG-Outside services ex	06111	Contract Labor	012000	012	Customer Support	725		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	9302	Miscellaneous general ex	04123	NYSE Fees & Expe	002000	002	Shared Services General	58		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	8810	Distribution-Rents	04580	Building Lease/Rents	036000	036	Mid-States-Virginia	2,141		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1302	SS Corporate Secretary	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General	76		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	669		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Revenue Accounting	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	50		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3739	MID-Glasgow C&M/Service	8700	Distribution-Operation sup	04090	Utilities	009000	009	KY	366		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	8740	Mains and Services Exper	04001	Equipment Lease	003000	003	Mid-States-Tennessee	650		403,000,160	
MAY-15	050	Atmos Energy-KY/MS-Stat	3399	MID-Franklin Marketing	9010	Customer accounts-Opera	04644	Advertising	091000	091	KY/MS-States	5,000		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1150	SS Dallas Strategic Planning	9210	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	145		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	07001	Inventory Materials	002000	002	Shared Services General	9,703		483,600,192	
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	MID-Greenville/Morristown Ca	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	360		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	MID-Hickman C&M/Service	8700	Meter and house regulator	04590	Utilities	009000	009	KY	91		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1156	SS Dall-IT Customer Services	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	12		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1215	SS Dispatch Operations	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	300		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2609	MID-Owensboro Storage & T	8650	Transmission-Maintenance	07004	Vehicle Expense	009000	009	KY	8		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3306	MID-Franklin Project Engineer	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	KY/MS-States	81		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	3450	MID-Franklin Operations	8700	Distribution-Operation sup	03006	Vehicle Expense	093000	093	Mid-States-Tennessee	35		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	MID-Hickman C&M/Service	8740	Mains and Services Exper	07443	Uniforms	009000	009	KY	150		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2739	MID-Shelbyville C&M/Service	8780	Meter and house regulator	03005	Non-Inventory Supplies	009000	009	KY	60		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	2630	MID-Mayfield C&M/Service	6600	Distribution-Other expense	04590	Utilities	009000	009	KY	90		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green East Prod	9030	Customer accounts-Custo	05010	Office Supplies	009000	009	KY	40		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green East Prod	9120	Sales-Demonstrating and r	04021	Promo Other, Misc	009000	009	KY	110		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1829	SS Franklin-East Proton Gas S	9210	AEG-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	519		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1836	SS RBS-System Support	9210	AEG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	284		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	MID-Hickman C&M/Service	9260	AEG-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	167		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2604	MID-Owensboro Rates & Plan	9280	AEG-Regulatory commissi	06123	Legal	002000	002	KY	4,257		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Enterprise & Ope	9320	AEG-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	382		141,050,056	
MAY-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	9320	AEG-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	39		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1366	SS Dallas SVP Utility Operation	4265	Other deductions	30756	Community Welfare	002000	002	Shared Services General	1,000		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	MID-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	5		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3336	MID-LWTN Union City Operati	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	569		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1156	SS Dall-IT Customer Services	9210	AEG-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	175		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSO Human Resour	9210	AEG-Office supplies & ex	05119	Postage/Delivery Services	012000	012	Customer Support	12		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1823	SS Franklin-East Proton Gas S	9210	AEG-Office supplies & ex	04580	Building Lease/Rents	002000	002	Shared Services General	927		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3612	MID-Owensboro Compliance	8310	AEG-Office supplies & ex	04070	Insurance-Other	093000	093	Mid-States-Tennessee	110		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSO Human Resour	4265	Other deductions	07499	Misc Employee Welfare Exp	012000	012	Customer Support	21		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1401	SS Dallas Environment & Emer	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	11		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3631	MID-Owensboro-N Rec Adm	6700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KY/MS-States	106		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3305	MID-Franklin Tech Services A	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KY/MS-States	115		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3333	MID-Public Affairs	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KY/MS-States	66		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3343	MID-Murfreesboro Operations	8780	Meter and house regulator	03005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,098		151,200,054	
MAY-15	050	Atmos Energy-KY/MS-Stat	3336	MID-LWTN Union City Operati	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	87		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3631	MID-Owensboro-N Rec Adm	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	KY/MS-States	353		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3631	MID-Owensboro-N Rec Adm	8700	Distribution-Operation sup	05413	Transportation	091000	091	KY/MS-States	1,475		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	8740	Mains and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	1,258		181,350,072	
MAY-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	8740	Mains and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	1,271		201,600,080	
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Mayfield C&M/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,948		262,100,112	
MAY-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	8740	Mains and Services Exper	04001	Equipment Lease	009000	009	KY	8		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	MID-Bowling Green C&M/Serv	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	187		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3336	MID-LWTN Union City Operati	8740	Mains and Services Exper	04002	Heavy Equipment	093000	093	Mid-States-Tennessee	30		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3343	MID-Murfreesboro Operations	8740	Mains and Services Exper	04002	Heavy Equipment	091000	091	KY/MS-States	72		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Murfreesboro Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,710		564,200,224	
MAY-15	050	Atmos Energy-KY/MS-Stat	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	02001	Inventory Materials	093000	093	Mid-States-Tennessee	121		40,300,016	
MAY-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	1,332		20,150,000	
MAY-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payroll	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	51		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	MID-Franklin Finance	9700	Distribution-Operation sup	04090	Utilities	091000	091	KY/MS-States	(30)		20,150,000	
JUN-15	010	Atmos Regulated Shared Sr	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	275		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	MID-Franklin Administration	4265	Other deductions	30740	Misc Income Deductions	091000	091	KY/MS-States	970		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2631	MID-Greenshoro-N Rec Adm	4265	Other deductions	07590	Misc General Expense	093000	093	KY	2,000		60,600,036	
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	MID-Hickman C&M/Service	6560	Sales expenses	04590	Utilities	093000	093	Mid-States-Tennessee	969		241,800,096	
JUN-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Murfreesboro Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	849		151,200,072	
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	MID-Johnson City TN Gas Op	8700	Distribution-Operation sup	05421	Training	096000	096	Mid-States-Virginia	662		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	8740	Mains and Services Exper	07590	Misc General Expense	096000	096	Mid-States-Virginia	85		60,450,027	
JUN-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Murfreesboro Operations	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,573		60,600,036	
JUN-15	050	Atmos Energy-KY/MS-Stat	3309	MID-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	090000	093	Mid-States-Tennessee	309		40,300,016	
JUN-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	4,124		164,200,072	
JUN-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	9210	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	2,174		120,900,064	
JUN-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9210	AEG-Office supplies & ex	05390	Audio Conference	002000	002	Shared Services General	1,188		161,200,072	
JUN-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manage	9210	AEG-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	30		20,150,000	
JUN-15	010	Atmos Regulated Shared Sr	1836	SS RBS-Technical Support	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	2,593		20,150,000	
JUN-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	9210	AEG-Parts	01090	Utilities	002000	002	Shared Services General	3,710		60,600,036	
JUN-15	010	Atmos Regulated Shared Sr	1402	SS Dallas Executive Companies	4265	Other deductions	06111	Contract Labor	002000	002	Shared Services General	693		20,150,000	
JUN-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General	3,255		100,750,045	
JUN-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/MS-States	51		40,300,016	
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	MID-New River North Operati	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	92		40,300,016	
JUN-15	050	Atmos Energy-KY/MS-Stat	2750	MID-Bowling Green Operatio	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	1,590		120,900,064	
JUN-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05421	Training	091000	091	KY/MS-States	66		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	MID-Johnson City TN Gas Op	8700	Distribution-Operation sup	06111	Contract Labor	096000	096	Mid-States-Virginia	2,030		60,600,036	
JUN-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Workforce Management	9010	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	700		40,300,016	
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	MID-New River North Operati	9020	Customer accounts-Meter	06111	Contract Labor	096000	096	Mid-States-Virginia	14,996		100,750,045	
JUN-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	4261	Donations	30705	Health	002000	002	Shared Services General	1,290		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	MID-Danville C&M/Service	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	263		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Mayfield C&M/Service	8740	Mains and Services Exper	06111	Contract Labor	009000	009	KY	4,429		100,750,045	
JUN-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	8740	Mains and Services Exper	03005	Non-Inventory Supplies	009000	009	KY	354		40,300,016	
JUN-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	4,202		847,050,423	
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	MID-Danville C&M/Service	8740	Mains and Services Exper	06111	Contract Labor	009000	009	KY	3,254		20,150,000	
JUN-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	549		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	MID-Owensboro Information	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	KY/MS-States	235		60,450,027	
JUN-15	050	Atmos Energy-KY/MS-Stat	3634	MID-Madisonville C&M/Serv	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	58		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	MID-Franklin Operations	8700	Distribution-Operation sup	05412	Special & Dependent Travel	093000	093	Mid-States-Tennessee	136		20,150,000	
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JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Information Serv	8700	Distribution-Operation sup	85331	WAN/LAN/Internet Service	093135	093	Columbia	105		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Information Serv	8700	Distribution-Operation sup	85331	WAN/LAN/Internet Service	093153	093	Hopkinsville	63		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	85317	Cell phone equipment and acce	092166	093	Morristown	437		144,890,003	
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8700	Distribution-Operation sup	85111	Postage/Delivery Services	095000	096	Mid-States-Virginia	66		60,450,027	
JUN-15	050	Atmos Energy-KY/MS-Stat	3739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	85414	Lodging	000000	009	KY	1,119		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1100	SS Dallas Risk Management	9210	A&G-Office supplies & ex	85414	Lodging	002000	002	Shared Services General	1,543		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	85414	Lodging	002000	002	Shared Services General	393		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9260	A&G-Employee pensions a	87453	Exec Compensation-Other	002000	002	Shared Services General	27		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise Inf & Oper	9210	A&G-Office supplies & ex	85414	Lodging	002000	002	Shared Services General	3,866		60,450,027	
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	85377	Cell phone equipment and acce	002000	002	Shared Services General	18		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9210	A&G-Office supplies & ex	85111	Postage/Delivery Services	002000	002	Shared Services General	10		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue I	9210	A&G-Office supplies & ex	85377	Cell phone equipment and acce	012000	012	Customer Support	18		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation exp	85590	Utilities	092000	093	Mid-States-Tennessee	2,668		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1837	SS TRS-Application Support	9210	A&G-Office supplies & ex	85421	Training	002000	002	Shared Services General	998		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2889	KMD-Owensboro Storage & T	8240	Storage-Other expenses	84590	Utilities	095000	009	KY	53		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2624	KMD-Owensboro Rates & Rev	8700	Distribution-Operation sup	85364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	137		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2624	KMD-Madisonville CSM/Service	8700	Distribution-Operation sup	85364	Cellular, radio, pager charges	009000	009	KY	546		161,290,072	
JUN-15	050	Atmos Energy-KY/MS-Stat	2661	KMD-Owensboro Operations	8700	Distribution-Operation sup	85364	Cellular, radio, pager charges	009000	009	KY	1,245		261,990,117	
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8700	Distribution-Operation sup	85364	Cellular, radio, pager charges	009000	009	KY	181		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	85364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	300		60,600,036	
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	86111	Contract Labor	093000	093	Mid-States-Tennessee	1,150		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	87590	Misc General Expense	091000	091	Ky/Mid-States	22		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8700	Distribution-Operation sup	87590	Misc General Expense	096000	096	Mid-States-Virginia	47		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9030	Customer accounts-Custo	85414	Lodging	012000	012	Customer Support	478		80,600,036	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9630	Customer accounts-Custo	86111	Contract Labor	093000	093	Mid-States-Tennessee	210		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	82806	Purchasing Card Charges	002000	002	Shared Services General	(271)		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3739	KMD-Shelbyville CSM/Service	8560	Mains expenses	84590	Utilities	009000	009	KY	82		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Hopkinsville	8740	Mains and Services Exper	84381	Equipment Lease	093000	093	Mid-States-Tennessee	835		1,439,550,635	
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River South Operati	8700	Distribution-Measuring and	84590	Utilities	093000	093	Mid-States-Tennessee	112		60,450,027	
JUN-15	050	Atmos Energy-KY/MS-Stat	3739	KMD-Shelbyville CSM/Service	8810	Distribution-Rents	81582	Building Maintenance	009000	009	KY	1,149		120,900,054	
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	9210	A&G-Office supplies & ex	85312	Long Distance	002000	002	Shared Services General	15		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	85412	Spousal & Dependent Travel	002000	002	Shared Services General	86		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governance/Ad	4261	Donations	30736	Community Welfare	002000	002	Shared Services General	25,000		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2600	KMD-Owensboro Storage & T	8210	Storage-Purification expen	84591	Utilities	009000	009	KY	391		60,450,027	
JUN-15	050	Atmos Energy-KY/MS-Stat	3739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	84590	Utilities	009000	009	KY	149		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & ex	85413	Transportation	002000	002	Shared Services General	403		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & ex	85427	Technical/Job Skills Training	002000	002	Shared Services General	3,490		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1826	SS Franklin Gas Control & Sta	9210	A&G-Office supplies & ex	85413	Transportation	002000	002	Shared Services General	372		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1826	SS Franklin Gas Control & Sta	9210	A&G-Office supplies & ex	85414	Lodging	002000	002	Shared Services General	1,344		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4265	Other deductions	86411	Meals and Entertainment	012000	012	Customer Support	1,700		60,450,027	
JUN-15	050	Atmos Energy-KY/MS-Stat	3637	KMD-Paducah CSM/Service	9030	Customer accounts-Custo	85413	Transportation	095000	009	KY	178		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Equit	9210	A&G-Office supplies & ex	86111	Contract Labor	002000	002	Shared Services General	930		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Energy Activitie	9210	A&G-Office supplies & ex	84021	Promo Other, Misc	002000	002	Shared Services General	4,266		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3635	KMD-Princeton CSM/Service	4265	Other deductions	84948	Community Fest/Trade Shows	000000	009	KY	75		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3637	KMD-Paducah CSM/Service	4265	Other deductions	82005	Non-Inventory Supplies	009000	009	KY	18		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	5,459		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-Johnson City Tri-Cities Ot	4265	Other deductions	87590	Misc General Expense	096000	093	Mid-States-Tennessee	323		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2603	KMD-Owensboro Storage & T	8350	Maintenance of measuring	82905	Non-Inventory Supplies	009000	009	KY	21		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	85340	Community Fest/Trade Shows	091000	091	Ky/Mid-States	2,037		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	85411	Meals and Entertainment	096000	096	Mid-States-Virginia	466		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	85111	Postage/Delivery Services	009000	009	KY	24		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Ot	8700	Distribution-Operation sup	85377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	15		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Operati	8700	Distribution-Operation sup	85065	Non-Inventory Supplies	096000	096	Mid-States-Virginia	126		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8700	Distribution-Operation sup	85111	Postage/Delivery Services	096000	096	Mid-States-Virginia	11		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ot	8700	Distribution-Operation sup	85111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	12		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	8740	Mains and Services Exper	83002	Vehicle Lease Payments	091000	091	Ky/Mid-States	114		120,900,054	
JUN-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Princeton CSM/Service	8740	Mains and Services Exper	83002	Vehicle Lease Payments	009000	009	KY	3,297		603,750,225	
JUN-15	050	Atmos Energy-KY/MS-Stat	3637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	86421	Training	009000	009	KY	48		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Project Engineer	8740	Mains and Services Exper	87423	Uniforms	091000	091	Ky/Mid-States	108		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3951	KMD-Paducah Operations	8740	Mains and Services Exper	87000	Non-Inventory Supplies	000000	009	KY	96		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Johnson City Tri-Cities Ot	8740	Mains and Services Exper	83054	Vehicle Expense	093000	093	Mid-States-Tennessee	8,867		1,793,350,801	
JUN-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro CSM/Service	8740	Distribution-Measuring and	83966	Non-Inventory Supplies	009000	009	KY	167		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Franklin Operations	8700	Distribution-Measuring and	86111	Contract Labor	093000	093	Mid-States-Tennessee	1,550		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Operati	8700	Distribution-Measuring and	86111	Contract Labor	093000	093	Mid-States-Tennessee	2,750		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	83002	Vehicle Lease Payments	009000	009	KY	9,636		603,900,234	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8800	Distribution-Other expense	84582	Building Maintenance	096000	096	Mid-States-Virginia	49		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sv	8740	Mains and Services Exper	83002	Vehicle Lease Payments	091000	091	Ky/Mid-States	353		60,450,027	
JUN-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8740	Mains and Services Exper	83054	Vehicle Expense	091000	091	Ky/Mid-States	3,152		664,950,297	
JUN-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	9110	Sales-Supervision	86413	Transportation	091000	091	Ky/Mid-States	5,171		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	85019	Office Supplies	002000	002	Shared Services General	94		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise Inf & Oper	9210	A&G-Office supplies & ex	85111	Postage/Delivery Services	002000	002	Shared Services General	28		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	85016	Office Supplies	002000	002	Shared Services General	26		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3339	KMD-LWYN Union City Operati	8740	Mains and Services Exper	83004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,194		302,500,126	
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	83002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,005		302,250,135	
JUN-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8740	Mains and Services Exper	83002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	6,857		806,750,405	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8740	Mains and Services Exper	84302	Heavy Equipment	096000	096	Mid-States-Virginia	173		241,800,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Mains and Services Exper	83002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,184		604,500,270	
JUN-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	8700	Distribution-Operation sup	85317	Telephone Directory	091000	091	Ky/Mid-States	4,767		201,500,090	
JUN-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Customer Revenue I	9210	A&G-Office supplies & ex	85411	Meals and Entertainment	012000	012	Customer Support	255		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply /	9210	A&G-Office supplies & ex	85310	WAN/LAN/Internet Service	002000	002	Shared Services General	6,273		40,300,018	
JUN-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9250	A&G-Outside services ex	86111	Contract Labor	002000	002	Shared Services General	20,000		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1166	SS Dallas IT Customer Services	4265	Other deductions	85411	Meals and Entertainment	012000	012	Customer Support	12		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	4265	Other deductions	30706	Health	009000	009	KY	360		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	85411	Meals and Entertainment	093000	093	Mid-States-Tennessee	146		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2661	KMD-Owensboro Operations	8700	Distribution-Operation sup	85413	Transportation	009000	009	KY	811		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	85419	Misc Employee Expense	009000	009	KY	60		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	85414	Lodging	012000	012	Customer Support	477		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4265	Other deductions	85411	Meals and Entertainment	002000	002	Shared Services General	75		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4265	Other deductions	86413	Transportation	002000	002	Shared Services General	148		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSG-Customer Contact Ma	8700	Distribution-Operation sup	85312	Long Distance	009000	009	KY	422		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSG-Customer Contact Ma	8700	Distribution-Operation sup	85314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	3,262		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	87589	Misc General Expense	002000	002	Shared Services General	66		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & ex	85312	Long Distance	012000	012	Customer Support	141		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Hopkinsville CSM/Service	8520	A&G-Maintenance of gener	87510	Association Dues	009000	009	KY	1,248		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8800	Distribution-Other expense	87199	Misc Employee Welfare Exp	009000	009	KY	48		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9302	Miscellaneous general exp	85420	Employee Development	002000	002	Shared Services General	100		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	765		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	4265	Other deductions	04040	Community Fest/Trade Shows	009000	009	KY	193		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Information Serv	8700	Distribution-Operation sup	85335	WAN/LAN/Internet Service	093155	093	Greenville	85		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	85411	Meals and Entertainment	093000	093	Mid-States-Tennessee	172		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	85420	Employee Development	002000	002	Shared Services General	695		20,150,000	
JUN-15	010	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Revenue	8360	A&G-Injuries & damages	85318	Settlement	093000	093	Mid-States-Tennessee	12,500		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville CSM/Servi	9260	A&G-Employee pensions a	87443	Uniforms	009000	009	KY	172		60,600,036	
JUN-15	010	Atmos Regulated Shared Sv	1822	SS Dallas Regional Gas Gate	4265	Other deductions	86411	Meals and Entertainment	002000	002	Shared Services General	19		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Revenue	4265	Other deductions	85411	Meals and Entertainment	093000	093	Mid-States-Tennessee	49		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	3314	KMD-Franklin Environmental Sv	8700	Distribution-Operation sup	85414	Lodging	091000	091	Ky/Mid-States	225		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1127	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	85414	Lodging	002000	002	Shared Services General	3,357		60,450,027	
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Benefits	9210	A&G-Office supplies & ex	85420	Employee Development	002000	002	Shared Services General	1,100		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & ex	85414	Lodging	002000	002	Shared Services General	205		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1829	SS Franklin East Region Gas S	4265	Other deductions	85411	Meals and Entertainment	002000	002	Shared Services General	135		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	1826	SS Franklin East Region Gas S	4265	Other deductions	85411	Meals and Entertainment	093000	093	Mid-States-Tennessee	5		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	4265	Other deductions	87469	Misc Employee Welfare Exp	009000	009	KY	160		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	4265	Other deductions	30749	Misc Income Deductions	009000	009	KY	120		60,600,040	
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	85411	Meals and Entertainment	002000	002	Shared Services General	325		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4265	Other deductions	85411	Meals and Entertainment	012000	012	Customer Support	487		141,050,078	
JUN-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Human Resou	4265	Other deductions	85411	Meals and Entertainment	091000	091	Ky/Mid-States	730		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	85411	Meals and Entertainment	091000	091	Ky/Mid-States	50		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	85411	Meals and Entertainment	093000	093	Mid-States-Tennessee	443		40,300,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	85414	Lodging	093000	093	Mid-States-Tennessee	370		20,150,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	2633	KMD-Madisonville CSM/Service	8700	Mains and Services Exper	83005	Non-Inventory Supplies	009000	009	KY	953		100,750,050	
JUN-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	84302	Equipment Lease	009000	009	KY	1,534		322,500,162	
JUN-15	050	Atmos Energy-KY/MS-Stat	2716	KMD-Bowling Green Operatior	8740	Mains and Services Exper	83002	Vehicle Lease Payments	009000	009	KY	4,015		282,100,140	
JUN-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LWYN Union City Operati	8740	Mains and Services Exper	83002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	865		100,750,050	
JUN-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Franklin Operations	8740	Mains and Services Exper	83002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,631		443,300,220	
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	83002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,635		564,200,260	
JUN-15	050	Atmos Energy-KY/MS-Stat	3135	KMD-Greenville Maintenance Ch	8740	Mains and Services Exper	84701	Equipment Rental	093000	093	Mid-States-Tennessee	835		603,750,150	
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG Human Resour	9210	A&G-Office supplies & ex	85420	Employee Development	012000	012	Customer Support	4,745		40,300,020	
JUN-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4184	Civic, Political and Related	85444	Lodging	002000	002	Shared Services General	987		60,450,036	
JUN-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	86111	Contract Labor	093000	093	Mid-States-Tennessee	3,255		40,300,020	
JUN-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8810	Distribution-Rents	84581	Building Lease/Rents	009000	009	KY	4,385		60,450,000	
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8820	Customer accounts-Meter	85231	Cell Tower Rent	093000	093	Mid-States-Tennessee	457		20,150,010	
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8310	A&G-Rents	84581	Building Lease/Rents	002000	002	Shared Services General	-		20,150,010	
JUN-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9302	Miscellaneous general exp	84301	Software Maintenance	002000	002	Shared Services General	2,823		20,150,010	
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	85230	Monthly Lines and service	091000	091	Ky/Mid-States	584		40,300,020	
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	85377	Cell phone equipment and acce	091000	091	Ky/Mid-States	324		40,300,020	
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	85111	Postage/Delivery Services	009000	009	KY	15		20,150,010	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	86010	Office Supplies	091000	091	Ky/Mid-States	647		100,750,050	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	85111	Postage/Delivery Services	009000	009	KY	79		40,300,020	
JUN-15	050	Atmos Energy-KY/MS-Stat	2431	KMD-Maryville Operations	8700	Distribution-Operation sup	84590	Utilities	009000	009	Mid-States-Tennessee	1,259		141,050,070	
JUN-15	050	Atmos Energy-KY/MS-Stat	3135	KMD-Greenville Maintenance Ch	8700	Distribution-Operation sup	85377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	19		40,300,020	
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Ot	8700	Distribution-Operation sup	87120	Environmental & Safety	093000	093	Mid-States-Tennessee	42		40,300,020	
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Operati	8700	Distribution-Operation sup	84590	Utilities	096000	096	Mid-States-Virginia	1,197		301,500,100	
JUN-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	83004	Vehicle Expense	009000	009	KY	10,210		544,050,270	
JUN-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	83065	Non-Inventory Supplies	009000	009	KY	54		60,450,020	
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	85111	Postage/Delivery Services	009000	009	KY	31		100,750,050	

JUL-15	050	Alnos Energy-KYAlid-Stat	3429	KMD-New River South Operati	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	33		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	027000	002	Shared Services General	782		120,980,060
JUL-15	010	Alnos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	14,000		20,190,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3438	KMD-New River North Operati	8750	Distribution-Measuring ex	07590	Misc General Expense	090000	096	Mid-States-Virginia	11		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2738	KMD-Campbellsville CSM/Servi	8030	Customer accounts-Custo	07488	Misc Employee Welfare Exp	020000	009	KY	181		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1150	SS COO IT Support	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	012000	012	Customer Support	516		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	091000	091	KyMid-States	721		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	008000	009	KY	158		60,450,030
JUL-15	050	Alnos Energy-KYAlid-Stat	3343	KMD-Franklin Operations	8700	Distribution-Operation sup	05443	Uniforms	013000	093	Mid-States-Tennessee	198		141,090,070
JUL-15	010	Alnos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	342		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	216		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3735	KMD-Glasgow CSM/Service	8260	A&G-Employee exertions a	07443	Uniforms	009000	009	KY	65		100,750,060
JUL-15	050	Alnos Energy-KYAlid-Stat	2636	KMD-Owensboro CSM/Service	8007	Miscellaneous general ex	07510	Association Dues	009000	009	KY	300		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1129	SS Dallas Income Tax	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General	1,658		20,190,010
JUL-15	010	Alnos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General	26,534		40,990,020
JUL-15	010	Alnos Regulated Shared Sv	1106	SS Dallas Treasurer	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General	244		60,450,030
JUL-15	050	Alnos Energy-KYAlid-Stat	2632	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	55		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	2733	KMD-Bowling Green Operator	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	1,778		200,190,140
JUL-15	050	Alnos Energy-KYAlid-Stat	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05328	WAN/LAN/Internet Service	093152	093	Johnson-City	322		20,190,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	091000	091	KyMid-States	306		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	25		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	03001	Inventory Materials	093000	093	Mid-States-Tennessee	718		141,090,070
JUL-15	050	Alnos Energy-KYAlid-Stat	3354	KMD-Madisonville CSM/Servic	8740	Mains and Services Exper	02003	Inventory Materials	009000	009	KY	4,295		302,250,150
JUL-15	050	Alnos Energy-KYAlid-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exper	02003	Inventory Materials	093000	093	Mid-States-Tennessee	1,891		141,090,070
JUL-15	010	Alnos Regulated Shared Sv	1226	SS Dallas Customer Service	9030	Customer accounts-Meter	05411	Meals and Entertainment	012000	012	Customer Support	61		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3341	KMD-Columbia Operations	8700	Customer accounts-Custo	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	22		60,450,030
JUL-15	010	Alnos Regulated Shared Sv	1106	SS Dallas Treasurer	9310	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	96		40,300,020
JUL-15	010	Alnos Regulated Shared Sv	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	599		40,300,020
JUL-15	010	Alnos Regulated Shared Sv	1035	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	14		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2750	KMD-Bowling Green Operator	9250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	15		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3736	KMD-Hopkinsville CSM/Service	8260	A&G-Employee exertions a	07499	Misc Employee Welfare Exp	020000	009	KY	168		40,300,020
JUL-15	010	Alnos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Maintenance of comm	04212	IT Equipment	002000	002	Shared Services General	298		190,790,050
JUL-15	050	Alnos Energy-KYAlid-Stat	2738	KMD-Campbellsville CSM/Servi	8700	Meter and house regulator	05444	Lodging	009000	009	KY	104		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	012000	012	Customer Support	135		60,450,030
JUL-15	010	Alnos Regulated Shared Sv	1190	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	449		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1405	SS Dallas Benefits	4265	Other deductions	07590	Misc Employee Welfare Exp	002000	002	Shared Services General	11		20,190,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2610	KMD-Owensboro Safety - Tec	8700	Distribution-Operation sup	05414	Lodging	091000	091	KyMid-States	98		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	096165	096	Marion	113		40,300,020
JUL-15	010	Alnos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	26		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	341		40,300,020
JUL-15	010	Alnos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	(1190)		141,090,070
JUL-15	010	Alnos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general ex	05111	Postage/Delivery Services	002000	002	Shared Services General	429		60,450,030
JUL-15	050	Alnos Energy-KYAlid-Stat	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	79		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093152	093	Johnson-City	295		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	229		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3309	KMD-Franklin Human Resource	9210	A&G-Office supplies & ex	06111	Contract Labor	091000	091	KyMid-States	2,250		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05443	Transportation	002000	002	Shared Services General	497		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	92		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3439	KMD-New River South Operati	8700	Distribution-Other expense	04593	Misc Parts	096000	096	Mid-States-Virginia	89		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9010	Customer accounts-Custo	05010	Office Supplies	012000	012	Customer Support	54		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3300	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	79		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3384	KMD-Franklin Rates & Regulat	9230	A&G-Outside services ex	06121	Legal	096000	096	Mid-States-Virginia	1,800		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3301	KMD-Franklin Administration	9302	Miscellaneous general ex	07510	Association Dues	093000	093	Mid-States-Tennessee	6,000		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	4265	Other deductions	04040	Community Field Trade Shows	012000	012	Customer Support	132		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	05444	Lodging	009000	009	KY	37		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	05413	Transportation	009000	009	KY	53		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2636	KMD-Owensboro CSM/Service	8700	Meter and house regulator	05419	Misc Employee Expense	009000	002	KY	10		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1226	SS Dallas Customer Service	9030	Customer accounts-Custo	05412	Spousal & Dependent Travel	012000	012	Customer Support	13		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,369		40,300,020
JUL-15	010	Alnos Regulated Shared Sv	1035	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	619		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3331	KMD-Franklin Central Region A	9030	Customer service-Operati	04040	Community Field Trade Shows	093000	093	Mid-States-Tennessee	2,295		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05441	Meals and Entertainment	091000	091	KyMid-States	176		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	500		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05420	Employee Development	093000	093	Mid-States-Tennessee	400		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2634	KMD-Madisonville CSM/Service	8740	Mains and Services Exper	04592	Building Maintenance	009000	009	KY	50		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1229	SS Dallas Customer Revenue I	8740	Mains and Services Exper	03002	Vehicle Lease Payments	012000	012	Customer Support	280		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1458	SS Dallas Employee Development	9740	Mains and Services Exper	03004	Vehicle Expense	009000	002	Shared Services General	160		40,300,020
JUL-15	010	Alnos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	22		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05111	Postage/Delivery Services	012000	012	Customer Support	(21)		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093135	093	Columbia	209		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093145	093	Shelbyville	139		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	096149	096	Radford	184		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	347		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3307	KMD-Franklin Finance	8740	Mains and Services Exper	07590	Misc General Expense	091000	091	KyMid-States	1,262		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	3314	KMD-Franklin Environmental Sa	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	KyMid-States	363		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3343	KMD-Martinsburg Operations	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	733		60,450,030
JUL-15	050	Alnos Energy-KYAlid-Stat	3439	KMD-New River South Operati	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	194		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	3304	KMD-Franklin Rates & Regulat	4265	Other deductions	05411	Meals and Entertainment	091000	091	KyMid-States	465		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	04592	Utilities	009000	009	KY	860		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05413	Transportation	096000	096	Mid-States-Virginia	838		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	130		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	3431	KMD-Johnson City Tri-Cities Re	8700	Distribution-Operation sup	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	55		40,300,020
JUL-15	010	Alnos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	04040	Community Field Trade Shows	002000	002	Shared Services General	182		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3355	KMD-Bowling Green Operator	4265	Other deductions	07590	Misc General Expense	009000	009	KY	416		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2609	KMD-Owensboro Storage & T	8250	Storage well royalties	04591	Building Maintenance	009000	009	KY	(15)		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	269		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05427	Technical (Job Skills) Training	093000	093	Mid-States-Tennessee	290		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05427	Training	002000	002	Shared Services General	1,350		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	470		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2626	KMD-Owensboro Stream & T	8700	Distribution-Operation sup	05310	Monthly Lines and service	002000	002	HY	121		60,450,030
JUL-15	050	Alnos Energy-KYAlid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	096165	096	Radford	784		241,600,120
JUL-15	050	Alnos Energy-KYAlid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05328	WAN/LAN/Internet Service	093136	093	Union City	125		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3439	KMD-New River South Operati	8600	Distribution-Other expense	05414	Lodging	096000	096	Mid-States-Virginia	54		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3331	KMD-Franklin Central Region A	8700	Customer service-Operati	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	120		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	04212	IT Equipment	091000	091	KyMid-States	1,938		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	03001	Inventory Materials	093000	093	Mid-States-Tennessee	456		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1838	SS TBS-Technical Support	9320	A&G-Maintenance of comp	04201	Software Maintenance	002000	002	Shared Services General	314		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3234	KMD-Bowling Green CSM/Ser	8700	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	104		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	3341	KMD-Columbia Operations	8000	Customer accounts-Custo	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	19		20,150,010
JUL-15	010	Alnos Regulated Shared Sv	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	3,020		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KyMid-States	269		60,450,030
JUL-15	050	Alnos Energy-KYAlid-Stat	2653	KMD-Pike Rockcastle Primary	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	234		40,300,020
JUL-15	050	Alnos Energy-KYAlid-Stat	2732	KMD-Bowling Green East Rout	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	159		20,150,010
JUL-15	050	Alnos Energy-KYAlid-Stat	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	1,106		403,600,240
JUL-15	050	Alnos Energy-KYAlid-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	617		141,090,070
JUL-15	010	Alnos Regulated Shared Sv	1035	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	332		141,090,070
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	8001	Gas withdrawn from store	04758	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	3,527,208		201,500,040
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	009000	009	KY	1,203,292		1,288,100,324
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	8053	PGA for Industrial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	984,838		806,150,240
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	8048	Natural gas city gate purch	04772	Commodity-Transportation	093130	093	Union City	-		20,150,006
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	8048	Natural gas city gate purch	04774	Capacity Release	096000	096	Mid-States-Virginia	(60,187)		20,150,006
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	8006	Transmission and compres	04771	Demand Charges-Transportatio	093000	093	Mid-States-Tennessee	1,930,401		633,900,160
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	8506	Transmission and compres	04772	Commodity-Transportation	096000	096	Mid-States-Virginia	16,877		60,450,018
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	8051	PGA for Residential	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	8,347,222		8,831,202,868
MAR-15	050	Alnos Energy-KYAlid-Stat	0000	Default	4310	Other interest expense	09157	Interest Taxes	096000	096	Mid-States-Virginia	1,027		282,100,204
MAR-15	050	Alnos Energy-KYAlid-Stat	3307	KMD-Franklin Finance	8000	Distribution-Other expense	04801	Company Used Gas	093000	093	Mid-States-Tennessee	6,911		20,150,006
MAR-15	050	Alnos Energy-KYAlid-Stat	3305	KMD-Franklin Tech Services A	8190	Communication station	04590	Utilities	091000	091	KyMid-States	600		60,450,010
MAR-15	010	Alnos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,998)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,349)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,709)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(1,737)		100,750,030
MAR-15	010	Alnos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(19,992)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(12,449)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(5,439)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(74)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1111	SS Dallas Fixed Asset Accoun	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,052)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1121	SS Dallas Revenue Accounti	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,834)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1458	SS Dallas Employee Development	9220	A&G-Administrative exper	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(79,968)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,653)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1128	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(11,999)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(14,069)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(48)		20,150,006
MAR-15	050	Alnos Energy-KYAlid-Stat	1415	SS Tech Training-Prep & Contr	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,674)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(36)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1463	SS HR Benefit Variance	9220	A&G-Administrative exper	40002	Billed to GGRS Div	002000	002	Shared Services General	8,686		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1804	SS Dallas Performance Plan	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(109,600)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(2,225)		100,750,030
MAR-15	010	Alnos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,999)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1206	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,537)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1463	SS HR Benefit Variance	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	9,882		20,150,006
MAR-15	050	Alnos Energy-KYAlid-Stat	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41113	Billed from Legal	091000	091	KyMid-States	42,237		40,300,012
MAR-15	010	Alnos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(40,227)		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(941)		100,750,030
MAR-15	010	Alnos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(1,729)		100,750,030
MAR-15	010	Alnos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,857)		20,150,006
MAR-15	050	Alnos Energy-KYAlid-Stat	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41196	Billed from Govt Affairs	091000	091	KyMid-States	15,145		20,150,006
MAR-15	010	Alnos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(

MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BIL HD	053000	093	Mid-States-Tennessee	4,510	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4260	Amortization of debt disco	41134	Billed from BIL SS	000000	009	KY	6,951	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4263	Penalties	40004	Billed to Mid St Div	002000	002	Shared Services General	(220)	60,450,010		
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40008	Billed to Mid St Div	002000	002	Shared Services General	(642)	60,450,010		
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,995)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(4,719)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(2,520)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,516)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,700)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,950)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1826	SS Jackson/West Reckin Gas	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(3,340)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BIL SS	056000	056	Mid-States-Virginia	1,684	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Amortization of lost on rea	41138	Billed from BIL SS	053000	093	Mid-States-Tennessee	8,441	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounti	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,974)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounti	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,250)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40001	Billed to West Tex Div	002000	002	Shared Services General	(24,312)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(119,937)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,440)	20,150,006		
MAR-15	050	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(4,646,750)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(114,348)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(105,147)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emol	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(8,140)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emol	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(11,003)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(34,894)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Technical Support	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(5,036)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Technical Support	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,035)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,129)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	111,593	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,315)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas-IT Customer Services	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(56,375)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1159	SS CCC/IT Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(19,220)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1159	SS CCC/IT Support	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(81,772)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,429)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40007	Billed to Non-Utilities	002000	002	Shared Services General	(1,067)	100,750,030		
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(21,033)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(3,772)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,191)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40002	Billed to COHS Div	000000	002	Shared Services General	(2,685)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	007	Shared Services General	(3,186)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(10,939)	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Benefits	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(24,566)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	1809	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41132	Billing for SS O&M	053000	093	Mid-States-Tennessee	323,745	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40004	Billed to Mid St Div	012000	012	Customer Support	(25,722)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	1809	SS Dallas IC Billing & Other	4020	Depreciation Expense	40344	Depr & Taxes Other Expense	000000	009	KY	10,451	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9020	Customer accounts-Custo	81003	Expense Labor Accrual	031000	091	Ky/Mid-States	1,149	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8150	Distribution-Measuring an	81008	Expense Labor Accrual	000000	009	KY	515	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Stokers & T	8210	Storage-Purification exper	81008	Expense Labor Accrual	000000	009	KY	3,671	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Operations	8920	Maintenance of meters an	81003	Expense Labor Accrual	000000	009	KY	443	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9110	Sales-Supervision	81000	Expense Labor Accrual	056000	006	Mid-States-Virginia	331	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	81008	Expense Labor Accrual	051000	051	Ky/Mid-States	(1,338)	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8770	Distribution-Measuring an	81008	Expense Labor Accrual	000000	009	KY	(576)	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2343	KMD-Hartsfield Operations	8740	Mains and Services Expen	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	2,013	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Overall	9030	Customer accounts-Custo	81003	Expense Labor Accrual	056000	006	Mid-States-Virginia	366	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Overall	8740	Mains and Services Expen	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	63	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Risk Management	9220	A&G-Administrative exper	81003	Expense Labor Accrual	002000	002	Shared Services General	2,331	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ov	8700	Distribution-Operation sup	81003	Expense Labor Accrual	053000	093	Mid-States-Tennessee	330	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ov	8700	Meter and house-regulator	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	1,864	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Columbia Operations	8920	Maintenance of services	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	118	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	81003	Expense Labor Accrual	053000	093	Mid-States-Tennessee	86	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative & gen	81008	Expense Labor Accrual	002000	002	Shared Services General	10,484	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Rate Administration	9220	A&G-Administrative & gen	81008	Expense Labor Accrual	002000	002	Shared Services General	5,009	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ov	8920	Maintenance of services	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	(22)	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ov	9030	Customer accounts-Custo	81003	Expense Labor Accrual	053000	093	Mid-States-Tennessee	193	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Overall	8740	Meter and house-regulator	81008	Expense Labor Accrual	056000	006	Mid-States-Virginia	(400)	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah CGM/Service	8740	Meter and house-regulator	81008	Expense Labor Accrual	000000	009	KY	341	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	9030	Customer accounts-Custo	81003	Expense Labor Accrual	000000	009	KY	169	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9200	A&G-Administrative & gen	81008	Expense Labor Accrual	002000	002	Shared Services General	769	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1999	SS Corporate Gas Contract Ac	9200	A&G-Administrative & gen	81008	Expense Labor Accrual	002000	002	Shared Services General	887	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9200	A&G-Administrative & gen	81008	Expense Labor Accrual	002000	002	Shared Services General	4,347	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9200	A&G-Administrative & gen	81008	Expense Labor Accrual	002000	002	Shared Services General	1,597	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Overall	9020	Customer accounts-Meter	81003	Expense Labor Accrual	056000	006	Mid-States-Virginia	243	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3328	KMD-KY/TN Union City Operat	8000	Distribution-Other expense	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	449	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8900	Distribution-Other expense	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	(91)	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Meter and house-regulator	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	500	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	81008	Expense Labor Accrual	051000	051	Ky/Mid-States	452	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah CGM/Service	8600	Distribution-Other expense	81008	Expense Labor Accrual	000000	009	KY	1,017	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9200	A&G-Administrative & gen	81008	Expense Labor Accrual	012000	012	Customer Support	2,973	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Expen	81008	Expense Labor Accrual	053000	093	Mid-States-Tennessee	2,136	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ov	9020	Customer accounts-Meter	81003	Expense Labor Accrual	053000	093	Mid-States-Tennessee	401	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	81003	Expense Labor Accrual	056000	091	Ky/Mid-States	2,961	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CGM/Servic	8700	Meter and house-regulator	81008	Expense Labor Accrual	000000	009	KY	41	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9200	A&G-Administrative & gen	81008	Expense Labor Accrual	002000	002	Shared Services General	3,775	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1170	SS Dallas Property & Sales Ta	9030	Customer accounts-Custo	81003	Expense Labor Accrual	002000	002	Shared Services General	337	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9010	Customer accounts-Custo	81003	Expense Labor Accrual	012000	012	Customer Support	2,048	40,300,012		
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Serv	9020	Customer accounts-Meter	81003	Expense Labor Accrual	000000	009	KY	384	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	3,488	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	1,438	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	1,530	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1170	SS Dallas Property & Sales Ta	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	7,806	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas-IT Customer Services	4081	Taxes other than income t	81210	Fica Load	012000	012	Customer Support	13,987	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	675	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	2,072	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	657	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1505	SS Cassavote Gas Contract Ac	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	757	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4081	Taxes other than income t	81210	Fica Load	012000	012	Customer Support	20,774	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1187	SS Dallas IT Enterprise Archite	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	2,234	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	2,579	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	2,879	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	4081	Taxes other than income t	81210	Fica Load	002000	002	Shared Services General	4,189	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	4001	Taxes other than income t	81210	Fica Load	051000	051	Ky/Mid-States	454	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	4081	Taxes other than income t	81210	Fica Load	056000	009	KY	1,969	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than income t	81210	Fica Load	000000	009	KY	1,418	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CGM/Servic	4081	Taxes other than income t	81210	Fica Load	000000	009	KY	3,568	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than income t	81210	Fica Load	053000	093	Mid-States-Tennessee	1,554	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Co	4081	Taxes other than income t	81210	Fica Load	051000	051	Ky/Mid-States	267	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income t	81211	Futa Load	012000	012	Customer Support	122	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	16	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	29	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	33	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	4081	Taxes other than income t	81211	Futa Load	012000	012	Customer Support	32	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Employee Developm	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	45	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	19	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	12	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	37	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	31	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	45	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Pros & Curri	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	10	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	20	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	22	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	29	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	40	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Gas	4081	Taxes other than income t	81211	Futa Load	002000	002	Shared Services General	14	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3529	KMD-Mayfield CGM/Service	4081	Taxes other than income t	81211	Futa Load	053000	093	Mid-States-Tennessee	1	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Glasgow CGM/Service	4081	Taxes other than income t	81211	Futa Load	000000	009	KY	4	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than income t	81211	Futa Load	000000	009	KY	8	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	4081	Taxes other than income t	81211	Futa Load	053000	093	Mid-States-Tennessee	9	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	1825	SS Franklin-East Region Gas S	4081	Taxes other than income t	81211	Futa Load	000000	009	KY	4	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Shelbyville CGM/Service	4081	Taxes other than income t	81211	Futa Load	000000	009	KY	5	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CGM/Servic	4081	Taxes other than income t	81211	Futa Load	000000	009	KY	7	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	1825	SS Franklin-East Region Gas S	4081	Taxes other than income t	81211	Futa Load	000000	009	Mid-States-Tennessee	3	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1221	SS Dallas CSG Human Resour	4081	Taxes other than income t	81212	Suta Load	012000	012	Customer Support	215	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income t	81212	Suta Load	002000	002	Shared Services General	46	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue I	4081	Taxes other than income t	81212	Suta Load	012000	012	Customer Support	1,601	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG Human Recour	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	012000	012	Customer Support	3,650	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	012000	012	Customer Support	2,968	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	000000	009	KY	457	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1903	SS Corporate Governmental A	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	002000	002	Shared Services General	1,053	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	002000	002	Shared Services General	4,657	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1923	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	002000	002	Shared Services General	1,036	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1418	SS Tech Training Pros & Curri	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	002000	002	Shared Services General	548	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	002000	002	Shared Services General	2,221	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	81257	ESOP Benefits Load	002000	002	Shared Services General	1,516	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply I	4081	Taxes other than income t	81212	Suta Load	002000	002	Shared Services General	46	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	4081	Taxes other than income t	81212	Suta Load	002000	002	Shared Services General	70	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income t	81212	Suta Load	002000	002	Shared Services General	126	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income t	81212	Suta Load	002000	002	Shared Services General	23	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1179	SS Dallas Regulatory Account	4081	Taxes other than income t	81212	Suta Load	002000	002	Shared Services General	35	20,150,006		
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT R&D, Corporate Svcs	4081	Taxes other than income t	81212	Suta Load	002000	002	Shared Services General	359	20,150,006		

MAR-15	050	Atmos Energy-KYMid-Stat	3433	KMD-New River South Operati	9260	A8G-Employee pensions a	01203	OPEB Benefits Load	063000	033	Mid-States-Tennessee	1,357	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3434	KMD-New River North Operati	9260	A8G-Employee pensions a	01203	OPEB Benefits Load	056000	006	Mid-States-Virginia	4,595	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2938	KMD-Owensboro GM/Service	9260	A8G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	7,256	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3383	KMD-Franklin Human Resource	9260	A8G-Employee pensions a	01203	OPEB Benefits Load	091000	091	KyMid-States	1,933	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3151	KMD-Johnson City Tri-Cities/G	9260	A8G-Employee pensions a	01203	OPEB Benefits Load	063000	033	Mid-States-Tennessee	5,379	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1211	SS Dallas Quality Assurance	9260	A8G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	6,636	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A8G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,119	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A8G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,427	20,150,006
MAR-15	010	Atmos Energy-KYMid-Stat	1829	SS Franklin-East Region Gas S	9260	A8G-Employee pensions a	01202	Pension Benefits Load	033000	033	Mid-States-Tennessee	699	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A8G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,633	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3305	KMD-Franklin Tech Services A	9260	A8G-Employee pensions a	01202	Pension Benefits Load	091000	091	KyMid-States	384	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2735	KMD-Glasgow GM/Service	9260	A8G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,227	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3458	KMD-Franklin Operations	9260	A8G-Employee pensions a	01202	Pension Benefits Load	033000	033	Mid-States-Tennessee	7,810	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3309	KMD-Franklin Marketing	9260	A8G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	923	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	70	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	20	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1819	SS TBS-Transportation & Scho	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	19	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	27	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	29	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	27	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	67	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	76	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	100	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1037	SS TBS-Application Support	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	60	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	42	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9260	A8G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	8	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2607	KMD-Owensboro Information S	9260	A8G-Employee pensions a	01260	HSA Benefits Load	091000	091	KyMid-States	30	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3331	KMD-Franklin Central Region A	9260	A8G-Employee pensions a	01260	HSA Benefits Load	033000	033	Mid-States-Tennessee	19	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3439	KMD-New River South Operati	9260	A8G-Employee pensions a	01260	HSA Benefits Load	033000	033	Mid-States-Tennessee	19	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2628	KMD-Franklin GM/Service	9260	A8G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	36	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3306	KMD-Franklin Rates & Revenue	9260	A8G-Employee pensions a	01260	HSA Benefits Load	091000	091	KyMid-States	5	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3439	KMD-New River South Operati	9260	A8G-Employee pensions a	01260	HSA Benefits Load	056000	006	Mid-States-Virginia	47	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3320	KMD-Compliance	9260	A8G-Employee pensions a	01260	HSA Benefits Load	091000	091	KyMid-States	15	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9260	A8G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	650	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1809	SS TBS-Transportation & Scho	9260	A8G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	115	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A8G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	59	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mat & Supply	9260	A8G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	79	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A8G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	142	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A8G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	9,473	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Governance & A	9260	A8G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	236	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Stand	9260	A8G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	129	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3315	KMD-Franklin Measurement &	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	052000	005	Mid-States-Tennessee	5	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3331	KMD-Owensboro-Hi Rec Adm	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	009000	009	KY	76	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3343	KMD-New Haven Operations	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	057000	003	Mid-States-Tennessee	104	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3434	KMD-Maryville Operations	9260	A8G-Employee pensions a	01269	LTD Benefits Load	033000	033	Mid-States-Tennessee	234	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2732	KMD-Bowling Green East Rest	9260	A8G-Employee pensions a	01269	LTD Benefits Load	056000	006	Mid-States-Virginia	19	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3304	KMD-Franklin Rates & Revenue	9260	A8G-Employee pensions a	01269	LTD Benefits Load	091000	091	KyMid-States	46	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3307	KMD-Franklin Information Serv	9260	A8G-Employee pensions a	01269	LTD Benefits Load	091000	091	KyMid-States	131	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2631	KMD-Owensboro-Hi Rec Adm	9260	A8G-Employee pensions a	01269	LTD Benefits Load	091000	091	KyMid-States	42	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2734	KMD-Bowling Green GM/Servi	9260	A8G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	413	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3315	KMD-Franklin Measurement &	9260	A8G-Employee pensions a	01269	LTD Benefits Load	033000	033	Mid-States-Tennessee	12	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3341	KMD-Columbia Operations	9260	A8G-Employee pensions a	01269	LTD Benefits Load	033000	033	Mid-States-Tennessee	269	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3451	KMD-Johnson City Tri-Cities/G	9260	A8G-Employee pensions a	01269	LTD Benefits Load	056000	006	Mid-States-Virginia	118	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSC-Human Resour	9260	A8G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	548	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Acquisit	9260	A8G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	192	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	1829	SS Franklin-East Region Gas S	9260	A8G-Employee pensions a	01266	Life Benefits Load	056000	006	Mid-States-Virginia	47	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Electric	9260	A8G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	88	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasury	9260	A8G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	170	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A8G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	207	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2732	KMD-Bowling Green East Rest	9260	A8G-Employee pensions a	01266	Life Benefits Load	056000	006	Mid-States-Virginia	12	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2638	KMD-Mayfield GM/Service	9260	A8G-Employee pensions a	01266	Life Benefits Load	033000	033	Mid-States-Tennessee	11	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3458	KMD-Franklin Operations	9260	A8G-Employee pensions a	01266	Life Benefits Load	033000	033	Mid-States-Tennessee	162	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3609	KMD-Owensboro Glenwood & T	9260	A8G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	268	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3301	KMD-Franklin Administration	9260	A8G-Employee pensions a	01266	Life Benefits Load	091000	091	KyMid-States	72	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3351	KMD-Paducah Operations	9260	A8G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	134	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2631	KMD-Owensboro-Hi Rec Adm	9260	A8G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	43	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3351	KMD-Paducah Operations	9260	A8G-Employee pensions a	01266	Life Benefits Load	033000	033	Mid-States-Tennessee	5	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	3,473	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,278	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	5,635	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	21,344	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	12,574	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	6,826	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	1829	SS Franklin-East Region Gas S	9260	A8G-Employee pensions a	01251	Medical Benefits Load	033000	033	Mid-States-Tennessee	1,812	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	10,178	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1037	SS TBS-Application Support	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	9,878	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	3,447	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9260	A8G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	6,854	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3331	KMD-Franklin Central Region A	9260	A8G-Employee pensions a	01251	Medical Benefits Load	033000	033	Mid-States-Tennessee	1,703	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2637	KMD-Paducah GM/Service	9260	A8G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	6,365	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2612	KMD-Owensboro Compliance	9260	A8G-Employee pensions a	01251	Medical Benefits Load	091000	091	KyMid-States	9,652	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3315	KMD-Franklin Measurement &	9260	A8G-Employee pensions a	01251	Medical Benefits Load	033000	033	Mid-States-Tennessee	367	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	012000	012	Customer Support	681	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	763	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	636	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	191	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	122	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	1829	SS Franklin-East Region Gas S	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	009000	009	KY	99	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	46	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning &	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	381	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	355	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	468	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A8G-Employee pensions a	01263	RSP FACG Benefits Load	002000	002	Shared Services General	276	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1037	SS TBS-Application Support	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,038	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	8302	Miscellaneous general exc	04111	Director's Fees	002000	002	Shared Services General	-	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	648	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	4,667	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A8G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	500	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,738	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	6,100	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Procurev & Sales Ta	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	3,578	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	2,076	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1156	SS DSHT Customer Services S	9260	A8G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	012000	012	Customer Support	835	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9260	A8G-Employee pensions a	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	909	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A8G-Employee pensions a	07453	RSU-Management Incentive Plan	002000	002	Shared Services General	712	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A8G-Employee pensions a	07453	RSU-Management Incentive Plan	012000	012	Customer Support	824	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue S	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	012000	012	Customer Support	1,736	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Development	9260	A8G-Employee pensions a	07453	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	800	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Electric	9260	A8G-Employee pensions a	07453	RSU-Management Incentive Plan	002000	002	Shared Services General	695	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1036	SS TBS-System Support	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,736	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	1829	SS Franklin-East Region Gas S	9260	A8G-Employee pensions a	07453	RSU-Long Term Incentive Plan -	009000	009	KY	300	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	1829	SS Franklin-East Region Gas S	9260	A8G-Employee pensions a	07453	RSU-Management Incentive Plan	009000	009	KY	144	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3303	KMD-Franklin Human Resource	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	091000	091	KyMid-States	1,038	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	3307	KMD-Franklin Finance	9260	A8G-Employee pensions a	07450	Restricted Stock - Long Term In	091000	091	KyMid-States	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1900	SS Dallas SERP	9260	A8G-Employee pensions a	07483	FD Retirement Cost	002000	002	Shared Services General	759,498	60,000,024
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	159	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3301	KMD-Franklin Administration	4081	Taxes other than income s	01213	Fica Load Accrual	091000	091	KyMid-States	30	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3459	KMD-Franklin Operations	4081	Taxes other than income s	01213	Fica Load Accrual	033000	033	Mid-States-Tennessee	56	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1211	SS Gas Supply Executive	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	212	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2730	KMD-Shelbyville GM/Service	4081	Taxes other than income s	01213	Fica Load Accrual	009000	009	KY	27	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	118	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2636	KMD-Owensboro GM/Service	4081	Taxes other than income s	01213	Fica Load Accrual	009000	009	KY	641	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2638	KMD-Mayfield GM/Service	4081	Taxes other than income s	01213	Fica Load Accrual	009000	009	KY	257	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2638	KMD-Mayfield GM/Service	4081	Taxes other than income s	01213	Fica Load Accrual	033000	033	Mid-States-Tennessee	9	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2609	KMD-Owensboro Stanoso & T	8700	Distribution-Operation sup	01002	Capital Labor Centre	009000	009	KY	(8,806)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2634	KMD-Nashville GM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	1,772	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	01002	Capital Labor Centre	009000	009	KY	(50,139)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	8,876	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(23,909)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2637	KMD-Paducah GM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	2,360	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2732	KMD-Bowling Green East Rest	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	033000	033	Mid-States-Tennessee	(37,865)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2738	KMD-Hopkinsville GM/Service	8700	Distribution-Operation sup	01002	Capital Labor Centre	009000	009	KY	(21,165)	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2737	KMD-Danville GM/Service	8700	Distribution-Operation sup	01002	Capital Labor Centre	009000	009	KY	(17,171)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	159	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	493	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4081	Taxes other than income s	01213	Fica Load Accrual	012000	012	Customer Support	249	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3618	KMD-Owensboro Safety Tech	4081	Taxes other than income s	01213	Fica Load Accrual	091000	091	KyMid-States	35	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	325	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	86	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	253	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Park Accounting	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	363	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	3438	KMD-New River North Operati	4081	Taxes other than income s	01213	Fica Load Accrual	056000	006	Mid-States-Virginia	75	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning &	4081	Taxes other than income s	01213	Fica Load Accrual	002000	002	Shared Services General	428	40,300,012
MAR-15	050	Atmos Energy-KYMid-Stat	2651	KMD

MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4061	Taxes other than income	01214	Suta Load Accrual	093000	093	Mid-States-Tennessee	(3)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4061	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(66)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	4061	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(80)		40,300,012	
MAR-15	010	Atmos Energy-KY/Mid-State	3436	KMD-New River South Operati	4061	Taxes other than income	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	14		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4061	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(74)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rev	4061	Taxes other than income	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	4061	Taxes other than income	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1		40,300,012	
MAR-15	090	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4061	Taxes other than income	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	6		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Investor Relations	4061	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(34)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4061	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(57)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	4061	Taxes other than income	01215	Suta Load Accrual	009000	009	KY	12		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	4061	Taxes other than income	01215	Suta Load Accrual	009000	009	KY	9		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processing	4061	Taxes other than income	01215	Suta Load Accrual	012000	012	Customer Support	(226)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1965	SS Cincinnati Gas Contract Ac	4061	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(14)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2614	KMD-Hopkinsville CSM/Servic	4061	Taxes other than income	01215	Suta Load Accrual	009000	009	KY	(4)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Manager	4061	Taxes other than income	01215	Suta Load Accrual	012000	012	Customer Support	(68)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	4061	Taxes other than income	01215	Suta Load Accrual	091000	091	Ky/Mid-States	1		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Regulat	4060	AEG-Resistance commissi	06111	Contract Labor	093000	093	Mid-States-Tennessee	(540)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9210	AEG-Office supplies & pri	00010	Office Supplies	002000	002	Shared Services General	14		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4061	Taxes other than income	30100	Ad Valorem - Accrual	009000	009	KY	355,588		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	6700	Distribution-Operation sup	05133	Contract Labor	093000	093	Mid-States-Tennessee	8,999		190,750,030	
MAR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	6800	Distribution-Other expense	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-New River South Operati	6800	Distribution-Other expense	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3419	KMD-New River South Operati	6800	Distribution-Other expense	05413	Transportation	096000	096	Mid-States-Virginia	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	8090	Default	8580	Transmission and compres	04771	Demand Charges-Transportatio	093130	093	Union City	17,763		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4600	Residential sales	31101	Gas Rev-Distinc	093000	093	Mid-States-Tennessee	(1,849,641)		38,161,558,982	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4600	Residential sales	31101	Gas Rev-Distinc	096000	096	Mid-States-Virginia	(457,267)		14,904,254,170	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4600	Residential sales	31128	Gas Cost Adjustment Surcharo	009000	009	KY	(12,663,072)		15,193,164,634	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4811	Commercial Revenue-Rev	31103	Gas Rev-Distinc	093000	093	KY	(1,174,322)		13,278,853,054	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4811	Commercial Revenue-Rev	31103	Gas Rev-Distinc Rate Charge	009000	009	KY	(708,227)		5,977,981,512	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4811	Commercial Revenue-Rev	31128	Gas Cost Adjustment Surcharo	093000	093	Mid-States-Tennessee	(5,623,178)		4,417,931,314	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4820	Residential sales	31193	Surcharge-revenue	093000	093	Mid-States-Tennessee	(58)		141,999,942	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4812	Industrial Revenue-Rev	31101	Gas Rev-Distinc	093000	093	Mid-States-Tennessee	(309,968)		4,231,501,260	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4812	Industrial Revenue-Rev	31128	Gas Cost Adjustment Surcharo	096000	096	Mid-States-Virginia	(594,636)		765,700,220	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4817	Industrial Revenue-Rev	31195	Vulua	093000	093	Mid-States-Tennessee	47,253		1,470,960,430	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4812	Industrial Revenue-Rev	31195	Vulua	096000	096	Mid-States-Virginia	-		423,150,126	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4820	Other Sales to Public Auth	31101	Gas Rev-Distinc	093000	093	Mid-States-Tennessee	(20,991)		696,000,240	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4870	Forfeited discounts	31203	Forfeited Disc-Dist Rent Inc	096000	096	Mid-States-Virginia	(13,062)		1,632,300,492	
MAR-15	050	Atmos Energy-KY/Mid-State	8000	Default	8120	Gas used for other utilitie	04501	Company Used Gas	009000	009	KY	(20,868)		1,298,150,366	
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9210	AEG-Office supplies & pri	04209	Software Maintenance	002000	002	Shared Services General	8,044		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4280	Amortization of debt disco	30163	6-Sdrk Series Debt-disc	002000	002	Shared Services General	37,581		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,287		80,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	2,597		60,456,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	3,101		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9210	AEG-Office supplies & pri	05111	Postage-Delivery Services	002000	002	Shared Services General	3,774		100,756,030	
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Tax-Non	9210	AEG-Office supplies & pri	05111	Postage-Delivery Services	002000	002	Shared Services General	1,217		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9210	AEG-Office supplies & pri	05111	Postage-Delivery Services	002000	002	Shared Services General	91		80,600,024	
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	AEG-Office supplies & pri	05111	Postage-Delivery Services	002000	002	Shared Services General	13		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	AEG-Office supplies & pri	05111	Postage-Delivery Services	002000	002	Shared Services General	271		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	AEG-Property insurance	04568	Blueline Property Insurance	009000	009	KY	31,531		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2605	KMD-Owensboro Stanoco & T	8550	Misc expenses	02005	Non-Inventory Supplies	009000	009	KY	1,336		302,256,090	
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	-		80,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Owensboro CSM/Servic	8700	Distribution-Operation sup	04369	Utilities	009000	009	KY	1,293		100,750,030	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	1,415		806,000,240	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	419		201,500,060	
MAR-15	050	Atmos Energy-KY/Mid-State	2726	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	520		100,750,030	
MAR-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	495		463,450,138	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05339	WANA Attributed Service	093153	093	Johnson City	(378)		60,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	181		201,500,060	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maysville Operations	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	-		80,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	-		120,900,036	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	455		503,750,150	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities O	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	56		161,200,048	
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Customer Services	8740	Mains and Services Exper	03004	Vehicle Expense	012000	012	Customer Support	113		141,050,042	
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8740	Mains and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	3,338		2,559,050,762	
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	2,006		1,269,450,378	
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	04202	Heavy Equipment	009000	009	KY	-		181,200,048	
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	05414	Lodging	009000	009	KY	696		100,750,030	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	369		201,500,060	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	07499	Misc Employee Welfare Exp	009000	009	KY	588		302,250,090	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	9,564		3,143,400,906	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maysville Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	3,236		2,941,150,946	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri Cities O	8740	Mains and Services Exper	04202	Heavy Equipment	093000	093	Mid-States-Tennessee	5,079		3,041,150,946	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	8740	Mains and Services Exper	03004	Vehicle Expense	096000	096	Mid-States-Virginia	5,220		3,863,550,318	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	04202	Heavy Equipment	096000	096	Mid-States-Virginia	843		1,531,400,456	
MAR-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	9210	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	2,234		403,000,120	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processing	9230	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	265		80,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	9110	Sales-Supervision	05413	Transportation	002000	002	KY	1,481		141,050,042	
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Financial Reporting	9210	AEG-Office supplies & pri	05364	Cellular, radio, pager charges	002000	002	Shared Services General	152		120,900,036	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	AEG-Office supplies & pri	05376	Cell service for MDT's, PCs, SC	002000	002	Shared Services General	736		715,400,216	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & pri	05364	Cellular, radio, pager charges	002000	002	Shared Services General	560		544,050,162	
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9210	AEG-Office supplies & pri	05444	Lodging	002000	002	Shared Services General	-		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	AEG-Office supplies & pri	05376	Cell service for MDT's, PCs, SC	002000	002	Shared Services General	42		60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9210	AEG-Office supplies & pri	06111	Contract Labor	012000	012	Customer Support	107,534		463,450,138	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	AEG-Office supplies & pri	05413	Transportation	012000	012	Customer Support	4,569		221,650,066	
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue	9210	AEG-Office supplies & pri	05364	Cellular, radio, pager charges	012000	012	Customer Support	952		806,000,276	
MAR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	AEG-Office supplies & pri	05364	Cellular, radio, pager charges	002000	002	Shared Services General	563		523,900,156	
MAR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	AEG-Office supplies & pri	05445	Membership Fees	002000	002	Shared Services General	-		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AEG-Office supplies & pri	04597	Building Maintenance	002000	002	Shared Services General	22,274		967,200,288	
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AEG-Office supplies & pri	05411	Meals and Entertainment	002000	002	Shared Services General	18,457		302,250,090	
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9210	AEG-Office supplies & pri	05364	Cellular, radio, pager charges	002000	002	Shared Services General	206		241,800,072	
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9210	AEG-Office supplies & pri	05376	Cell service for MDT's, PCs, SC	002000	002	Shared Services General	42		60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Steel	9210	AEG-Office supplies & pri	05413	Transportation	002000	002	Shared Services General	-		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Region Gas	9210	AEG-Office supplies & pri	05364	Cellular, radio, pager charges	002000	002	Shared Services General	60		60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	AEG-Office supplies & pri	04590	Utilities	002000	002	Shared Services General	965		141,050,042	
MAR-15	010	Atmos Regulated Shared Sv	1901	SS TBS-Application Support	9210	AEG-Office supplies & pri	05364	Cellular, radio, pager charges	002000	002	Shared Services General	515		503,750,150	
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9230	AEG-Outside services em	06123	Legal	000000	000	KY	6,000		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Regulat	9230	AEG-Outside services em	06121	Legal	093000	093	Mid-States-Tennessee	-		181,200,048	
MAR-15	050	Atmos Energy-KY/Mid-State	2610	KMD-Owensboro Safety / Tech	9260	AEG-Employee welfare e	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	520		564,200,168	
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Corporate Legal	9303	Miscellaneous general ex	05413	Transportation	002000	002	Shared Services General	2,130		161,200,048	
MAR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	9020	Customer accounts-Meter	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3232	KMD-Paducah CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rev Admi	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	2,049		161,200,048	
MAR-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pace Replacement Progra	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	18		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	669		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	157		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	244		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	2,201		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Servic	8740	Mains and Services Exper	06111	Contract Labor	009000	009	KY	7,305		141,050,042	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	290		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3339	KMD-Mt Union City Operat	8860	Distribution-Other expense	05413	Transportation	093000	093	Mid-States-Tennessee	355		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	902		120,900,036	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Campbellsville CSM/Servi	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	5,287		241,800,072	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processing	9210	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	267		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsburg Operations	9020	Customer accounts-Meter	09392	Misc General Expense	093000	093	Mid-States-Tennessee	6,541		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	012000	012	Customer Support	19		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rev Admi	9090	Customer service-Operati	05413	Transportation	009000	009	KY	3,460		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	53		80,600,024	
MAR-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Bowling Green East Rest	9110	Sales-Supervision	06414	Lodging	093000	093	Mid-States-Tennessee	432		100,750,030	
MAR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	9110	Sales-Supervision	05377	Cell phone equipment and acce	002000	002	Mid-States-Tennessee	36		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	924		221,650,066	
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	AEG-Office supplies & pri	05411	Meals and Entertainment	002000	002	Shared Services General	172		221,650,066	
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	AEG-Office supplies & pri	05412	Spouse & Dependent Travel	002000	002	Shared Services General	145		181,200,054	
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	AEG-Office supplies & pri	05413	Transportation	002000	002	Shared Services General	3,011		262,050,094	
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	AEG-Office supplies & pri	05377	Cell phone equipment and acce	002000	002	Shared Services General	79		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Relations	9210	AEG-Office supplies & pri	05440	Employee Development	002000	002	Shared Services General	43,449		120,900,036	
MAR-15	010	Atmos Regulated Shared Sv	1909	SS Corporate Elector Auditor	9210	AEG-Office supplies & pri	05411	Meals and Entertainment	002000	002	Shared Services General	831		161,200,048	
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas CEO, Corporate Gov	9220	AEG-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	18,980		221,650,066	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	AEG-Employee welfare e	07504	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rev	9260	AEG-Employee welfare e	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,066)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8810	Distribution-Rents	07669	Utility Cap Accrual	009000	009	KY	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	07669	Utility Cap Accrual	091000	091	Ky/Mid-States	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	8810	Distribution-Rents	07669	Utility Cap Accrual	002000	002	KY	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8810	Distribution-Rents	07669	Utility Cap Accrual	009000	009	KY	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3609	KMD-Owensboro Stanoco & T	8810	Distribution-Rents	07669	Utility Cap Accrual	005000	005	KY	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3336	KMD-MUVN Union City Operat	8810	Distribution-Rents	07669	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities O	8700	Distribution-Operation sup	07669	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maysville Operations	8810	Distribution-Rents	07669	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsburg Operations	8700	Distribution-Operation sup	07669	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8540	Misc expenses	07669	Utility Cap Accrual	009000	009	KY	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville Northform Op	8700	Distribution-Operation sup	07669	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3232	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	07669	Utility Cap Accrual	009000	009	KY	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07669	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012	
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MAR-15	050	Atmos Energy-KY/MS-Stat	3398	KMD-Franklin Marketing	8810	Distribution-Rents	81580	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(78)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Johnson City Tri-Cities G	8810	Distribution-Rents	81580	Building Lease/Rents Capitalize	091000	091	Mid-States-Tennessee	(3,015)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3514	KMD-Franklin Environmental Se	8810	Distribution-Rents	81580	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(457)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Owensboro GM/Service	8700	Distribution-Operation supp	07667	Telecom Cap Accrual	009000	009	KY	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	07957	Telecom Cap Accrual	009000	009	KY	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield GM/Service	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	009000	009	KY	(196)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	05399	Capitalized Telecom Costs	009000	009	KY	(22)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville GM/Service	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	009000	009	KY	(215)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	009000	009	KY	(18)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville GM/Servi	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	009000	009	KY	(267)			20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1141	SS Dallas Gas Purchase Acc	8310	A&G-Rents	04581	Building Lease/Rents	000000	002	Shared Services General	2,934			20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1144	SS Dallas Rate Administration	8310	A&G-Rents	04581	Building Lease/Rents	000000	002	Shared Services General	4,747			20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1150	SS Dal IT Customer Services S	8310	A&G-Rents	04581	Building Lease/Rents	000000	012	Customer Support	18,662			20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1405	SS Dallas Benefits	8310	A&G-Rents	04581	Building Lease/Rents	000000	002	Shared Services General	13,012			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield GM/Service	8740	Mains and Services Exter	07669	Uniform Cap Accrual	009000	009	KY	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities G	8740	Mains and Services Exter	07669	Uniform Cap Accrual	009000	093	Mid-States-Tennessee	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GM/Service	8740	A&G-Employee pensions a	07600	Uniform Cap Accrual	009000	009	KY	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LWH Union City Operati	9020	Customer accounts-Meter	07000	Uniform Cap Accrual	009000	093	Mid-States-Tennessee	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(7,660)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(243)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(243)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(96)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities G	8700	Distribution-Operation supp	07607	Telecom Cap Accrual	009000	093	Mid-States-Tennessee	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation supp	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(1,917)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LWH Union City Operati	8740	Mains and Services Exter	07444	Uniforms Capitalized	009000	093	Mid-States-Tennessee	(16)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3334	KMD-Madisonville GM/Service	8740	Mains and Services Exter	07444	Uniforms Capitalized	009000	009	KY	(171)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GM/Service	8740	Mains and Services Exter	07444	Uniforms Capitalized	009000	009	KY	(99)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation supp	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(993)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities G	8740	Mains and Services Exter	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(16)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow GM/Service	8740	Mains and Services Exter	04307	Heavy Equipment Capitalized	009000	009	KY	(1,639)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8740	Mains and Services Exter	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(78)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Division & T	8740	Mains and Services Exter	07004	Warehouse Loading Charge	009000	009	KY	1			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green GM/Servi	8740	Mains and Services Exter	07004	Warehouse Loading Charge	009000	009	KY	96			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exter	07004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	74			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exter	07004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	102			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3336	KMD-Johnson City Tri-Cities G	8740	Mains and Services Exter	07004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	51			20,150,006
MAR-15	060	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation-Expense	30042	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	(1,051)			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Managem	8260	A&G-Employee expenses a	01292	OPEB Benefit Projects	091000	091	Ky/Mid-States	238			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation-Expense	30035	Dept Exp-Distribution Plant	090000	090	KY	1,210,457			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation-Expense	30005	Dept Exp-Distribution Plant	093000	093	Mid-States-Tennessee	756,703			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation-Expense	30051	Stores Depreciation	093000	093	Mid-States-Tennessee	24			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exter	04301	Equipment Lease	093000	093	Mid-States-Tennessee	602			161,200,048
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8740	Mains and Services Exter	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,415			302,250,090
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Operati	8740	Mains and Services Exter	04301	Equipment Lease	096000	096	Mid-States-Virginia	1,786			302,250,090
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Mains and Services Exter	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,191			241,600,072
MAR-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8740	Mains and Services Exter	04301	Equipment Lease	009000	009	KY	8			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Se	8740	Mains and Services Exter	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	352			20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1907	SS Corporate Items Lobbying	4064	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General	19,511			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information S	8700	Distribution-Operation supp	01001	Capital Labor	091000	091	Ky/Mid-States	11,786			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2616	KMD-Owensboro Safety Tech	8700	Distribution-Operation supp	01000	Non-project Labor	091000	091	Ky/Mid-States	9,229			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2616	KMD-Owensboro Safety Tech	8700	Distribution-Operation supp	01001	Capital Labor	091000	091	Ky/Mid-States	11,290			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow GM/Service	8700	Distribution-Operation supp	01001	Capital Labor	009000	009	KY	21,947			564,200,168
MAR-15	050	Atmos Energy-KY/MS-Stat	3391	KMD-Franklin Administration	8700	Distribution-Operation supp	01001	Capital Labor	091000	091	Ky/Mid-States	16,069			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation supp	01001	Capital Labor	091000	091	Ky/Mid-States	16,084			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Revenue	8700	Distribution-Operation supp	01000	Non-project Labor	091000	091	Ky/Mid-States	5,143			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	8700	Distribution-Operation supp	01001	Capital Labor	009000	009	KY	1,336			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation supp	01001	Capital Labor	093000	093	Mid-States-Tennessee	2,807			161,200,048
MAR-15	050	Atmos Energy-KY/MS-Stat	2351	KMD-Paducah Operations	8700	Distribution-Operation supp	01001	Capital Labor	009000	009	KY	11,738			221,650,066
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation supp	01001	Capital Labor	093000	093	Mid-States-Tennessee	29,736			564,200,168
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities G	8700	Distribution-Operation supp	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,844			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Johnson City Tri-Cities G	8700	Distribution-Operation supp	01001	Capital Labor	093000	093	Mid-States-Tennessee	16,124			403,150,130
MAR-15	050	Atmos Energy-KY/MS-Stat	3750	KMD-Bowling Green Operation	8740	Mains and Services Exter	01000	Non-project Labor	009000	009	KY	11,220			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,833			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8740	Mains and Services Exter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,348			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow GM/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,549			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3216	KMD-Madisonville GM/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	957			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow GM/Service	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,784			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville GM/Servi	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,159			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,566			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-Union Bethlehem Div	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,224			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities G	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,114			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield GM/Service	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	183			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville GM/Service	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,286			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green GM/Servi	8670	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	1,939			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1226	SS Dallas Customer Revenue	8010	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	80,811			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,380			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	103,158			120,000,036
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	4,624			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield GM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	2,191			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	9030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,280			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities G	9030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,603			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	8,540			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1110	SS Dallas Procurement	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	2,689			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1118	SS Dallas Supply Chain	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	29,320			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Payroll	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	27,024			120,000,036
MAR-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Income Tax	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	21,887			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1132	SS Dallas Investor Relations	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	24,255			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1171	SS Dallas Regulatory Account	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	13,930			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1401	SS Dallas Environmental Emer	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	63,846			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1405	SS Dallas Benefits	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	69,497			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1407	SS Dallas Facilities	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	45,631			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1836	SS New Orleans Gas Supply	9200	A&G-Administrative & ген	01000	Non-project Labor	002000	002	Shared Services General	12,923			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Reason Gas S	9200	A&G-Administrative & ген	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,366			60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville GM/Service	9750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	239			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	729			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8870	Distribution-Maint of mains	01000	Non-project Labor	096000	096	Mid-States-Virginia	81			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LWH Union City Operati	8700	Maintenance of meters an	01000	Non-project Labor	093000	093	Mid-States-Tennessee	31			20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4080	Miscellaneous service rev	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4080	Revenue-transportation B	31215	CB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	70,530			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4080	Revenue-Transportation D	31215	CB Gas Rev-Dist Inc Base Cha	096000	096	Mid-States-Virginia	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4015	Unbilled Other Revenue	31128	Gas Cost Adjustment Surcharge	093000	093	Union City	27,738			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4025	Unbilled Public Authority Re	31161	Gas Rev-Dist Inc	009000	009	KY	54,536			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4025	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	31,873			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4025	Unbilled Public Authority Re	31159	VNA	096000	096	Mid-States-Virginia	-			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4059	Unbilled PGA Cost	04819	Unbilled PGA-Res	009000	009	KY	(2,647,359)			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4059	Unbilled PGA Cost	04830	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	(1,498,398)			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8810	Customer accounts-Uncoll	08837	Cust Uncol Acct-Wide Off	096000	096	Mid-States-Virginia	19,241			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4091	Income taxes-Utility operat	30201	Federal Income Taxes	091000	091	Ky/Mid-States	(3,896,726)			120,000,036
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4101	Provision for deferred inc	30201	Federal Income Taxes	002000	002	Shared Services General	49,219,307			141,250,042
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4101	Provision for deferred inc	30201	State Income Taxes	091000	091	Ky/Mid-States	263,996			60,500,024
MAR-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information	8700	Distribution-Operation supp	04201	Software Maintenance	091000	091	Ky/Mid-States	5,853			60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation supp	06111	Contract Labor	091000	091	Ky/Mid-States	5,229			60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8700	Distribution-Operation supp	07498	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	71			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1293	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05428	Safety Training	002000	002	Shared Services General	41,995			241,200,012
MAR-15	010	Atmos Regulated Shared Sy	1504	SS Corporate Records Manage	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	7,972			201,500,060
MAR-15	010	Atmos Regulated Shared Sy	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	07498	Misc Employee Welfare Exp	002000	002	Shared Services General	2,306			100,750,030
MAR-15	010	Atmos Regulated Shared Sy	1118	SS Dallas Transition	9200	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	23,806			60,450,018
MAR-15	010	Atmos Regulated Shared Sy	1135	SS Dal-IT E&O. Corporate Svcs	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	29,434			80,600,024
MAR-15	010	Atmos Regulated Shared Sy	1125	SS Dallas Financial Reporting	9302	Miscellaneous general exp	04149	Printing/Binding/Graphics	002000	002	Shared Services General	937			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1502	SS Corporate Secretary	9302	Miscellaneous general exp	04125	Proxy Solicitation Exp	002000	002	Shared Services General	36,993			60,600,024
MAR-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04581	Building Maintenance	002000	002	Shared Services General	4,937			342,500,102
MAR-15	010	Atmos Regulated Shared Sy	1215	SS Dispatch Operations	9310	A&G-Rents	02065	Non-Inventory Supplies	012000	012	Customer Support	87			100,750,030
MAR-15	010	Atmos Regulated Shared Sy	1414	SS Tech Training Delivery	9310	A&G-Rents	02065	Non-Inventory Supplies	002000	002	Shared Services General	444			100,750,030
MAR-15	010	Atmos Regulated Shared Sy	1162	SS Dallas IT Enterprise Architec	9320	A&G-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	2,452			40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	009000	009	Mid-States-Tennessee	31,190			443,200,154
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8580	Transmission and compres	04772	Commodity-Transportation	096000	096	Mid-States-Virginia	9,726			60,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8580	Transmission and compres	04773	Demand-Storage	093000	093	Mid-States-Tennessee	108,629			181,350,063
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8580	Transmission and compres	04773	Demand-Storage	096000	096	Mid-States-Virginia	131,961			141,050,049
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8058	Unbilled PGA Cost	04831	Unbilled PGA-Ind	009000	009	KY	2,933			40,300,012
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8058	Unbilled PGA Cost	04831	Unbilled PGA-Ind	093000	093	Mid-States-Tennessee	(8,869)			40,300,012
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8053	PGA for industrial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	262,367			564,200,196
APR-15	010	Atmos Regulated Shared Sy	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(519)			100,750,035
APR-15	010	Atmos Regulated Shared Sy	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,919)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,673)			20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	9220	A&G-Administrative exper	41197	Billed from HR	091000	091	Ky/Mid-States	77,113			100,750,035
APR-15	010	Atmos Regulated Shared Sy	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(6,343)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1483	SS Dallas Human Resources -	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(14,198)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1483	SS Dallas Human Resources -	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(53,450)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(23,765)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(27,088)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(20,852)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1158	SS COGT Support	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(22,745)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1158	SS COGT Support	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(19,636)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	0000	Default	4081	Taxes other than income S	40003	Billed to COHS Div	012000	012	Customer Support	(18,772)			20,150,007
APR-15	010	Atmos Regulated Shared Sy	1171	SS Dallas Regulatory Account	9220	A&G

APR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(1,711)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,665)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1170	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,826)	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,749)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(36,831)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(87,263)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(116,162)	20,150,007
APR-15	052	Atmos Energy-KY/Mid-State	2307	KMD-Franklin Finance	9220	A&G-Administrative exper	41113	Billed from Treasury	051000	091	KY/Mid-States	18,877	40,200,014
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,976)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,458)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,687)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(28,647)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,938)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(6,121)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,508)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,492)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(2,564)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,492)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(6,958)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,418)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(7,775)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(18,064)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(21,362)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,602)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistar	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,334)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(5,849)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,056)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,456)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply I	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,160)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1837	SS Regional Supply Planning	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(5,272)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(18,534)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(149)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sto	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,713)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1813	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,399)	20,150,007
APR-15	052	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	051000	091	KY/Mid-States	(38,418)	60,450,021
APR-15	052	Atmos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	051000	091	KY/Mid-States	20,615	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(996)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4210	Miscellaneous nonoperating	40001	Billed to West Tex Div	002000	002	Shared Services General	1	40,600,028
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General	(72,613)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	006000	006	KY	456	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4280	Amortization of debt disco	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,069)	60,450,021
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40004	Billed to Mid St Div	002000	002	Shared Services General	(303)	60,450,021
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4280	Amortization of debt disco	40002	Billed to COHS Div	002000	002	Shared Services General	(6,890)	100,750,035
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40002	Billed to COHS Div	002000	002	Shared Services General	(10,452)	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(441,429)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4301	Amortization of loss on rea	41134	Billed from BTL SS	006000	006	Mid-States-Virginia	1,613	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41134	Billed from BTL SS	006000	006	Mid-States-Virginia	1,410	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	006000	006	Mid-States-Virginia	1,715	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associat	40008	Billed to MS Div	002000	002	Shared Services General	(8,598)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40002	Billed to MS Div	002000	002	Shared Services General	(200)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9230	A&G-Outside services exp	06121	Legal	096000	096	Mid-States-Virginia	(5,216,755)	40,600,008
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4370	Interest on long-Term debt	30343	L3D 4.125% Sr Notes due 2044	002000	002	Shared Services General	1,718,259	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	581	40,300,014
APR-15	052	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8210	Storage-Purification exper	01000	Expense Labor Accrual	009000	009	KY	(4,095)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Contract Admin	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	2,618	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	012000	012	Customer Support	120	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8410	Other storage expenses-C	01000	Expense Labor Accrual	009000	009	KY	3,860	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8000	Distribution-Other expenses	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(382)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9090	Customer service-Overhe	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	969	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1429	SS Franklin East Region Gas E	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	692	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2308	KMD-Franklin Marketing	8110	Sales-Supervision	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	669	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9010	Customer accounts-Overh	01000	Expense Labor Accrual	012000	012	Customer Support	1,100	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ok	8500	Distribution-Other expense	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	143	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4,913)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2756	KMD-Bowling Green Operatior	8820	Distribution-Other expense	01000	Expense Labor Accrual	009000	009	KY	821	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reti	9110	Sales-Supervision	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,048	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas E	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	009000	009	KY	1,101	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	3,768	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	2,127	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	2,774	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(982)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3231	KMD-Franklin Central Region A	8700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY/Mid-States	719	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CGM/Service	8740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	(302)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8780	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	(149)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CGM/Service	8760	Distribution-Measuring and	01000	Expense Labor Accrual	009000	009	KY	(924)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,666	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Meter and house regulator	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	109	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3220	KMD-Compliance	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	KY/Mid-States	945	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	8700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	1,254	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8870	Distribution-Maint of mains	01000	Expense Labor Accrual	009000	009	KY	298	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8870	Distribution-Maint of mains	01000	Expense Labor Accrual	009000	009	KY	(1,064)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Procurement	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	769	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1170	SS Dallas Accounts Payable	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	2,561	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1813	SS Dallas Fleet and Corporate	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	3,988	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8750	Distribution-Measuring and	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,249)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	(1,139)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Paducah Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	(274)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	8760	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	39	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	8600	Distribution-Other expense	01000	Expense Labor Accrual	009000	009	KY	(50)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,109	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9300	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	54,437	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Union City Operati	8780	Meter and house regulator	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,128	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3329	KMD-New River South Operati	8740	Mains and Services Exper	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,432	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2624	KMD-Madisonville CGM/Servic	8780	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	(167)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manage	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	KY/Mid-States	(127)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Ta	9200	Customer accounts-Custo	01000	Expense Labor Accrual	002000	002	Shared Services General	337	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3424	KMD-Maryville Operations	8020	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,609	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	58	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City TN-Gas/Ki	8740	Mains and Services Exper	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(230)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Owensboro CGM/Servic	8780	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	265	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CGM/Servi	8780	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	181	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	9020	Customer accounts-Meter	01000	Expense Labor Accrual	009000	009	KY	1,631	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9260	A&G-Employee pensions &	01257	Life Benefits Variance	002000	002	Shared Services General	(4,986)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3353	KMD-HR Benefit Variance	9260	A&G-Employee pensions &	01200	Pension Benefits Variance	091000	091	KY/Mid-States	2,279	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City TN-Gas Di	8800	Distribution-Other expense	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	655	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	104	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1122	SS Dallas Income Tax	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,001	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9360	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,789	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dall-T Customer Services S	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	5,904	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Taxation	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	628	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Environmental A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,063	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	4,625	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,551	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,225	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	757	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	377	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KY/Mid-States	697	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manage	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KY/Mid-States	273	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ok	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	233	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CGM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	63	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KY/Mid-States	309	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	414	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	637	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistar	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	2,265	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1238	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	012000	012	Customer Support	45,073	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1301	SS Dallas Employee Relocatior	9360	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,344	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	2,504	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	780	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,137	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1219	SS Dispatch Operations	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	012000	012	Customer Support	20,943	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training-Pros & Curric	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	873	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	2,177	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,237	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	KY/Mid-States	776	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Princeton CGM/Service	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	009000	009	KY	1,201	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	KY/Mid-States	2,174	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	KY/Mid-States	1,014	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	009000	009	KY	14	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	009000	009	KY	1,400	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,157	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions &	01262	Pension Benefits Load	012000	012	Customer Support	6,736	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	8,594	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	8,655	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dall-T Customer Services S	9260	A&G-Employee pensions &	01262	Pension Benefits Load	012000	012	Customer Support	19,719	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	775	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Supp	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	830	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	765	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	1,726	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9

APR-15	010	Alnos Revalated Shared Sr 1407	SS Dallas Fac Ops	9260	A8G-Employee pensions & 01260	LTD Benefits Load	002000	002	Shared Services General	398			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1408	SS Dallas Benefit	9260	A8G-Employee pensions & 01260	LTD Benefits Load	002000	002	Shared Services General	746			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1167	SS Dallas IT Enterprise Archit	9260	A8G-Employee pensions & 01260	LTD Benefits Load	002000	002	Shared Services General	214			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1118	SS Dallas Supply Chain	9260	A8G-Employee pensions & 01260	LTD Benefits Load	002000	002	Shared Services General	281			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1837	SS IBS-Application Support	9260	A8G-Employee pensions & 01260	LTD Benefits Load	002000	002	Shared Services General	474			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1119	SS Dallas General Accounting	9260	A8G-Employee pensions & 01260	LTD Benefits Load	002000	002	Shared Services General	315			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3802	KMD-Owensboro Information S	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	091	Ky/Mid-States	120			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3434	KMD-Maryville Operations	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	093	Mid-States-Tennessee	205			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3436	KMD-Johnson City Tri-Cities Op	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	093	Mid-States-Tennessee	278			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2738	KMD-Carrollsville CGM/Servic	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	099	KY	95			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2736	KMD-Hopkinsville CGM/Service	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	099	KY	133			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3409	KMD-Fleg River South Operati	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	096	Mid-States-Virginia	156			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3315	KMD-Franklin Measurement &	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	091	Ky/Mid-States	76			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2733	KMD-Shelbyville CGM/Service	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	099	KY	143			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2737	KMD-Dyer Air CGM/Service	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	099	KY	118			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3303	KMD-Franklin Human Resource	9260	A8G-Employee pensions & 01260	LTD Benefits Load	050000	091	Ky/Mid-States	116			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1229	SS Dallas Customer Service	9260	A8G-Employee pensions & 01260	Life Benefits Load	012000	012	Customer Support	158			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1123	SS Dallas Property & Sales Ta	9260	A8G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	541			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1155	SS Dallas Tax Operations	9260	A8G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	48			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3823	SS Franklin-East Region Gas S	9260	A8G-Employee pensions & 01266	Life Benefits Load	096000	096	Mid-States-Virginia	46			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1130	SS Dallas Business Planning &	9260	A8G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	272			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1171	SS Dallas Regulatory Account	9260	A8G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	77			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1137	SS Dallas IT Enterprise & Ope	9260	A8G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	1,134			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1201	SS Corporate Legal	9260	A8G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	1,069			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1106	SS Dallas Treasurer	9260	A8G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	170			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1822	SS Franklin-Kentucky Gas Supp	9260	A8G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	81			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3612	KMD-Owensboro Compliance	9260	A8G-Employee pensions & 01266	Life Benefits Load	050000	091	Ky/Mid-States	155			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3300	KMD-Franklin Project Engineers	9260	A8G-Employee pensions & 01266	Life Benefits Load	050000	091	Ky/Mid-States	13			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2651	KMD-Owensboro Operations	9260	A8G-Employee pensions & 01266	Life Benefits Load	050000	099	KY	221			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3343	KMD-Murfreesboro Operations	9260	A8G-Employee pensions & 01266	Life Benefits Load	050000	093	Mid-States-Tennessee	92			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1201	SS Dallas President & CEO	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	14,702			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1129	SS Dallas Income Tax	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	4,587			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1138	SS Dallas IT	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	17,932			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 1829	SS Franklin-East Region Gas S	9260	A8G-Employee pensions & 01251	Medical Benefits Load	050000	099	KY	2,078			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1408	SS Dallas Employee Developm	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	12,545			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1833	SS Dallas Corporate Gas Supp	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	1,424			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1135	SS Dallas E&O Corporate Svcs	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	24,898			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1137	SS Dallas IT Enterprise & Ope	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	37,937			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1101	SS Dallas Chief Financial Offic	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	6,818			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1822	SS Dallas-Regional Gas Supp	9260	A8G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	2,637			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1903	SS Corporate Governmental A	9260	Oric, Political and Related 01251	Medical Benefits Load	002000	002	Shared Services General	-418			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1507	SS Corporate Tenn Lobbying	9260	Oric, Political and Related 01251	Medical Benefits Load	002000	002	Shared Services General	2,615			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3434	KMD-Maryville Operations	9260	A8G-Employee pensions & 01255	Medical Benefits Load	050000	093	Mid-States-Tennessee	4,205			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3331	KMD-Franklin Central Region R	9260	A8G-Employee pensions & 01255	Medical Benefits Load	050000	093	Mid-States-Tennessee	1,703			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3439	KMD-New River South Operati	9260	A8G-Employee pensions & 01255	Medical Benefits Load	050000	093	Mid-States-Tennessee	576			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2831	KMD-Owensboro All Fleet Adm	9260	A8G-Employee pensions & 01255	Medical Benefits Load	050000	091	Ky/Mid-States	1,037			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3314	KMD-Franklin Environmental Sc	9260	A8G-Employee pensions & 01255	Medical Benefits Load	050000	091	Ky/Mid-States	640			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3351	KMD-Paducah Operations	9260	A8G-Employee pensions & 01255	Medical Benefits Load	050000	099	KY	3,448			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2831	KMD-Owensboro All Fleet Adm	9260	A8G-Employee pensions & 01254	Medical Benefits Load	050000	099	KY	1,519			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1153	SS Dallas Distribution Acctg	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	358			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1301	SS Dallas Employee Relocatio	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	126			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1134	SS Dallas IT	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	761			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1117	SS Dallas Acctg Services	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	86			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1156	SS Dallas Customer Services	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	012000	012	Customer Support	1,148			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1132	SS Dallas Investor Relations	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	191			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1135	SS Dallas E&O Corporate Svcs	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	1,056			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1013	SS Dallas Fleet and Corporate	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	319			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1154	SS Dallas Rates & Regulatory	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	899			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1504	SS Corporate Records Manag	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	162			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1410	SS Tech Training Prog & Curri	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	198			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1103	SS Dallas Risk Management	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	226			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1830	SS IBS-Technical Support	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	320			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1837	SS IBS-Application Support	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	415			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1822	SS Dallas-Regional Gas Supp	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	002000	002	Shared Services General	112			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2636	KMD-Mayfield CGM/Service	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	050000	099	KY	37			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3802	KMD-Franklin Information Serv	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	050000	091	Ky/Mid-States	48			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3735	KMD-Glasgow CGM/Service	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	050000	099	KY	40			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3436	KMD-Johnson City Tri-Cities Op	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	050000	093	Mid-States-Tennessee	104			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2636	KMD-Mayfield CGM/Service	9260	A8G-Employee pensions & 01263	RSP FAGC Benefits Load	050000	093	Mid-States-Tennessee	6			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1107	SS Dallas Treasury	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1108	SS Dallas Risk Management	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,600			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1114	SS Dallas Vice Pres & Controll	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	002000	002	Shared Services General	5,903			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1116	SS Dallas Taxation	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,184			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1217	SS CSS-Customer Contact Ma	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	012000	012	Customer Support	3,360			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1227	SS Dallas Business Processin	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	012000	012	Customer Support	4,621			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1408	SS Dallas Employee Developm	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,000			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1806	SS Inter Mining Gas Supply S	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,600			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1833	SS Dallas Corporate Gas Supp	9260	A8G-Employee pensions & 01458	RSU-Management Incentive Plan	002000	002	Shared Services General	457			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1836	SS IBS-System Support	9260	A8G-Employee pensions & 01460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,468			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2831	KMD-Owensboro All Fleet Adm	9260	A8G-Employee pensions & 01460	RSU-Long Term Incentive Plan -	050000	091	Ky/Mid-States	871			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3307	KMD-Franklin Finance	9260	A8G-Employee pensions & 01460	RSU-Long Term Incentive Plan -	050000	091	Ky/Mid-States	678			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1303	KMD-Franklin Marketing	9260	A8G-Employee pensions & 01458	Restricted Stock - Long Term In	050000	091	Ky/Mid-States	1,605			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3303	KMD-Franklin Marketing	9260	A8G-Employee pensions & 01460	RSU-Long Term Incentive Plan -	050000	091	Ky/Mid-States	871			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1839	SS IBS-Transmission & Scha	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	1,205			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1158	SS Dallas Director Technical T	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	1,341			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1131	SS Dallas Media Relations	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	634			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1836	SS IBS-System Support	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	1,355			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1415	SS Tech Training Prog & Curri	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	1,013			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1201	SS Dallas President & CEO	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	18			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1150	SS Dallas Strategic Planning	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	6			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1156	SS Dallas Customer Services	4081	Taxes other than income & 01211	Futa Load	012000	012	Customer Support	31			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1155	SS Dallas Tax Operations	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	2			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1126	SS Dallas Payroll	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	6			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1214	SS Dallas Workforce Managem	4081	Taxes other than income & 01211	Futa Load	012000	012	Customer Support	9			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1821	SS Gas Supply Executive	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	5			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1229	SS Dallas Pipeline Safety	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	3			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1144	SS Dallas Rate Administration	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	10			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1135	SS Dallas E&O Corporate Svcs	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	29			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1215	SS Dallas Dispatch Operations	4081	Taxes other than income & 01211	Futa Load	012000	012	Customer Support	58			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1830	SS IBS-Technical Support	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	5			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1403	SS Dallas Human Resources	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	11			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1120	SS Dallas Accounts Payable	4081	Taxes other than income & 01211	Futa Load	002000	002	Shared Services General	6			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3302	KMD-Franklin Information Serv	4081	Taxes other than income & 01211	Futa Load	050000	091	Ky/Mid-States	6			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3838	KMD-New River North Operati	4081	Taxes other than income & 01211	Futa Load	050000	096	Mid-States-Virginia	9			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3331	KMD-Franklin Central Region R	4081	Taxes other than income & 01211	Futa Load	050000	093	Mid-States-Tennessee	9			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2636	KMD-Owensboro CGM/Service	4081	Taxes other than income & 01211	Futa Load	050000	099	KY	1			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3343	KMD-Murfreesboro Operations	4081	Taxes other than income & 01211	Futa Load	050000	093	Mid-States-Tennessee	9			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3306	KMD-Franklin Project Engineers	4081	Taxes other than income & 01211	Futa Load	050000	091	Ky/Mid-States	6			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3400	KMD-Franklin Operations	4081	Taxes other than income & 01211	Futa Load	050000	093	Mid-States-Tennessee	9			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 1829	SS Franklin-East Region Gas S	4081	Taxes other than income & 01211	Futa Load	050000	093	Mid-States-Tennessee	9			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1403	SS Dallas Human Resources	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	4,119			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1137	SS Dallas IT Enterprise & Ope	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	15,533			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1106	SS Dallas Treasurer	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	2,267			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1141	SS Dallas Cost Purchase Acct	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	2,768			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1110	SS Dallas Procurement	4081	Taxes other than income & 01210	Fica Load	002000	002	Shared Services General	564			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3439	KMD-New River South Operati	4081	Taxes other than income & 01210	Fica Load	050000	093	Mid-States-Tennessee	224			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3436	KMD-Greeneville Morristown O	4081	Taxes other than income & 01210	Fica Load	050000	093	Mid-States-Tennessee	564			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3351	KMD-Paducah Operations	4081	Taxes other than income & 01210	Fica Load	050000	099	KY	832			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3343	KMD-Murfreesboro Operations	4081	Taxes other than income & 01210	Fica Load	050000	093	Mid-States-Tennessee	564			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3306	KMD-Franklin Project Engineers	4081	Taxes other than income & 01210	Fica Load	050000	091	Ky/Mid-States	115			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3434	KMD-Maryville Operations	4081	Taxes other than income & 01210	Fica Load	050000	093	Mid-States-Tennessee	1,200			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3733	KMD-Bowling Green Fleet Repair	4081	Taxes other than income & 01210	Fica Load	050000	099	KY	219			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2638	KMD-Mayfield CGM/Service	4081	Taxes other than income & 01210	Fica Load	050000	099	KY	742			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1401	SS Dallas Employment & Emplo	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	49			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1153	SS Dallas Distribution Acctg	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	35			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1213	SS Dallas Quality Assurance	4081	Taxes other than income & 01212	Suta Load	012000	012	Customer Support	59			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1150	SS Dallas Strategic Planning	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	23			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1801	SS Gas Supply Executive	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	13			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1144	SS Dallas Rate Administration	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	39			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1171	SS Dallas Regulatory Account	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	11			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1135	SS Dallas E&O Corporate Svcs	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	111			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1822	SS Dallas Gas Contract Admin	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	20			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1405	SS Dallas Benefits	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	67			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1103	SS Dallas Risk Management	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	23			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1403	SS Dallas Human Resources	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	13			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1120	SS Dallas Accounts Payable	4081	Taxes other than income & 01212	Suta Load	002000	002	Shared Services General	29			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3400	KMD-Franklin Operations	4081	Taxes other than income & 01212	Suta Load	050000	093	Mid-States-Tennessee	4			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3303	KMD-Franklin Marketing	4081	Taxes other than income & 01212	Suta Load	050000	096	Mid-States-Virginia	9			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3651	KMD-Johnson City Tri-Cities Op	4081	Taxes other than income & 01212	Suta Load	050000	093	Mid-States-Tennessee	5			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3301	KMD-Franklin Administration	4081	Taxes other than income & 01212	Suta Load	050000	091	Ky/Mid-States	2			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3734	KMD-Bowling Green CGM/Serv	4081	Taxes other than income & 01212	Suta Load	050000	099	KY	7			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3308	KMD-LWM Union City Operati	4081	Taxes other than income & 01212	Suta Load	050000	093	Mid-States-Tennessee	1			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3732	KMD-Bowling Green Fleet Repair	4081	Taxes other than income & 01212	Suta Load	050000	099	KY	1			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 3314	KMD-Franklin Environmental Sc	4081	Taxes other than income & 01212	Suta Load	050000	091	Ky/Mid-States	1			20,150,007
APR-15	050	Alnos Energy-KY/Mid-State 2651	KMD-Owensboro Operations	4081	Taxes other than income & 01212	Suta Load	050000	099	KY	5			20,150,007
APR-15	010	Alnos Revalated Shared Sr 1166	SS Dallas Customer Services	4081	Taxes other than income & 01214	Futa Load Accrual	012000	012	Customer Support	(54)			40,300,014
APR-15	050	Alnos Energy-KY/Mid-State 2831	KMD-Owensboro All Fleet Adm	4081	Taxes other than income & 01214	Futa Load Accrual	050000	091	Ky/Mid-States	(1)			40,450,021
APR-15	050	Alnos Energy-KY/Mid-State 3305	KMD-Franklin Tech Services A	4081	Taxes other than income & 01214	Futa Load Accrual	050000	091	Ky/Mid-States	(0)			40,300,014
APR-15	010	Alnos Revalated Shared Sr 1805	SS Franklin Gas Control	4081	Taxes other than income & 01214	Futa Load Accrual	002000	002	Shared Services General	(20)			40,300,014
APR-15	010	Alnos Revalated Shared Sr 1116	SS Dallas Taxation	4081	Taxes other than income & 01214	Futa Load Accrual	002000	002	Shared Services General	(0)			40,300,014
APR-15	010	Alnos Revalated Shared Sr 1414	SS Tech Training Delivery	4081	Taxes other than income & 01214

APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	4081	Taxes other than income t	01215	Sub Load Accrual	009900	009	KY	(54)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Franklin Information Serv	4081	Taxes other than income t	01215	Sub Load Accrual	001000	001	Ky/Mid-States	(31)	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1144	SS Dallas Rate Administration	4081	Taxes other than income t	01215	Sub Load Accrual	002000	002	Shared Services General	(48)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3000	KMD-Franklin Marketing	4081	Taxes other than income t	01215	Sub Load Accrual	096000	096	Mid-States-Virginia	(7)	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1214	SS Dallas Workforce Manager	4081	Taxes other than income t	01215	Sub Load Accrual	012000	012	Customer Support	(41)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2706	KMD-Glasgow C&M/Service	4081	Taxes other than income t	01215	Sub Load Accrual	009000	009	KY	(37)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3004	KMD-Franklin Rates & Regulat	4081	Taxes other than income t	01215	Sub Load Accrual	001000	001	Ky/Mid-States	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1110	SS Dallas Procurement	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	41	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green Elect Rel	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	59	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1027	SS Regional Supply Planning	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	144	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2709	KMD-Shelbyville C&M/Service	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	66	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1209	SS Dallas Pipeline Safety	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	66	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1025	SS Franklin Gas Control & Sta	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	103	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1106	SS Dallas Treasurer	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	164	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1112	SS Dallas Mail & Supply	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	42	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	(536)	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1145	SS Dallas Revenue Accounting	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	83	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1159	SS Dallas Director Technical T	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	97	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1121	SS Dallas Plant Accounting	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	336	40,300,014
APR-15	010	Atmos Energy-KY/Mid-State	1438	KMD-New River North Operati	4081	Taxes other than income t	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(77)	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1141	SS Dallas Gas Purchase Acc	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	201	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	263	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1214	SS Dallas Workforce Manager	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	227	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Beaver Gas T	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(22)	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1856	SS New Orleans Gas Supply I	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	85	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(17)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(504)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Reg	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	001000	001	Ky/Mid-States	(5,970)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	009000	009	KY	(10,123)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(14,144)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	009000	009	KY	6,091	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	009000	009	KY	(37,468)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(11,698)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	009000	009	KY	1,508	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	009000	009	KY	(12,968)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2715	KMD-Shelbyville C&M/Service	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	009000	009	KY	(6,707)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	001000	001	Ky/Mid-States	(6,531)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	001000	001	Ky/Mid-States	(10,501)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	142,995	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	009000	009	KY	(1,396)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(2,473)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-MVTU Union City Operati	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,169	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(8,897)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(11,223)	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1135	SS Dallas E&O, Corporate Svcs	9200	A&G-Administrative & gen	01002	Capital Labor Contra	002000	002	Shared Services General	(75,168)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	4081	Taxes other than income t	01215	Sub Load Accrual	093000	093	Mid-States-Tennessee	0	20,150,007
APR-15	010	Atmos Regulated Shared Sy	1910	SS Corporate Overhead Clearin	9200	A&G-Administrative & gen	04063	A&G Overhead Clearing	002000	002	Shared Services General	(4,231,348)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4060	Amortization of gas plant &	30011	Amort UkPlant Acq Adj	091000	091	Ky/Mid-States	8,722	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	06111	Contract Labor	093000	093	Mid-States-Tennessee	(104,790)	161,200,056
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Measurement &	4081	Taxes other than income t	01256	Payroll Tax - Retirees	093000	093	Mid-States-Tennessee	(290)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9250	A&G-Injuries & damages	04203	Workers Comp Benefits Protect	093000	093	Mid-States-Tennessee	(84)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9250	A&G-Employee pensions a	01271	LTD Benefits Projects	093000	093	Mid-States-Tennessee	(24)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4320	Allowance for borrowed f	00000	Debt-E	009000	009	KY	(9,159)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4580	Transmission and compres	94273	Demand-Storage	093000	093	KY	1,669,845	161,200,056
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4911	Commercial Revenue-Base	31128	Gas Cost Adjustment Purchase	096000	096	Mid-States-Virginia	(1,105,661)	1,186,890,613
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4911	Commercial Revenue-Base	31183	Exchange revenue	093000	093	KY	(83,499)	4,984,201,536
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4912	Industrial Revenue-Banner	31109	Gas Rev-Det Inc	096000	096	Mid-States-Virginia	(41,709)	2,125,750,795
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4912	Industrial Revenue-Banner	31100	Gas Rev-Det Inc - Base Charge	096000	096	Mid-States-Virginia	(7,448)	803,750,176
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4912	Industrial Revenue-Banner	31135	Vfdh	093000	093	Mid-States-Tennessee	(16,818)	1,329,300,452
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4920	Other Sales to Public Auth	31128	Gas Cost Adjustment Purchase	093000	093	KY	(200,918)	836,150,207
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4920	Other Sales to Public Auth	31128	Gas Cost Adjustment Purchase	093000	093	Mid-States-Tennessee	(40,658)	302,250,305
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4933	Revenue-Transportation D	31101	Gas Rev-Det Inc	009000	009	KY	(1,222,944)	100,750,036
APR-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	9210	A&G-Office supplies & e	06111	Contract Labor	002000	002	Shared Services General	1,542	20,150,007
APR-15	010	Atmos Regulated Shared Sy	8000	Default	4200	Amortization of debt disco	30104	Debentures 6.75 percent	002000	002	Shared Services General	6,378	40,300,014
APR-15	010	Atmos Regulated Shared Sy	8000	Default	4200	Amortization of debt disco	30166	6.5% Senior Notes due	002000	002	Shared Services General	15,572	40,300,014
APR-15	010	Atmos Regulated Shared Sy	8000	Default	4281	Amortization of loss on rec	30180	EMB Early Retirement Premium	002000	002	Shared Services General	138,067	20,150,007
APR-15	010	Atmos Regulated Shared Sy	8000	Default	4281	Amortization of loss on rec	30164	6.35% Note Amortization	002000	002	Shared Services General	1,641	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2710	KMD-Bowling Green Operation	8010	Distribution-Rents	04598	Building Lease Rents	009000	009	KY	3,872	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1122	SS Dallas Dist Accounting	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	68	20,150,007
APR-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Payroll	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	163	60,600,009
APR-15	010	Atmos Regulated Shared Sy	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	27	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1166	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	55	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsburg Operations	8810	Distribution-Rents	04598	Building Lease Rents	093000	093	Mid-States-Tennessee	13,818	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04598	Building Lease Rents	093000	093	Mid-States-Tennessee	15,490	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04598	Building Lease Rents	093000	093	Mid-States-Tennessee	6,111	60,450,021
APR-15	010	Atmos Regulated Shared Sy	1403	SS Dallas Employee Development	8550	Misc expenses	05414	Lodging	002000	002	Shared Services General	297	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Gamaliel Ville C&M/Servi	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	538	120,900,042
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05353	VOIP/Ld/Internet Service	096000	096	Mid-States-Virginia	105	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	001000	001	Ky/Mid-States	453	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3381	KMD-Paducah Operations	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	446	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisburn Op	8700	Customer accounts-Custo	05113	Transportation	093000	093	Mid-States-Tennessee	81	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rel	9110	Sales-Supervision	05113	Transportation	093000	093	Mid-States-Tennessee	4,805	262,100,090
APR-15	010	Atmos Regulated Shared Sy	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05113	Transportation	002000	002	Shared Services General	2,066	302,250,305
APR-15	010	Atmos Regulated Shared Sy	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05415	Meals and Entertainment	002000	002	Shared Services General	535	443,300,154
APR-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Governance & Ope	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	411	201,500,070
APR-15	010	Atmos Regulated Shared Sy	1403	SS Dallas Benefits	9210	A&G-Office supplies & ex	05415	Meals and Entertainment	002000	002	Shared Services General	285	231,650,077
APR-15	010	Atmos Regulated Shared Sy	1408	SS Dallas Employee Development	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	21,175	241,900,084
APR-15	010	Atmos Regulated Shared Sy	1915	SS Dallas Insurance	9250	A&G-Injuries & damages	07119	Insurance - D&O	002000	002	Shared Services General	141,153	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9350	A&G-Injuries & damages	04070	Insurance-Other	096000	096	Mid-States-Virginia	374	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2727	KMD-Danville C&M/Service	9020	Customer accounts-Meter	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&M/Service	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sr	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sr	8700	Distribution-Operation ove	07601	Vehicle Cap Accrual	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8750	Distribution-Maintenance	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Owensboro Information S	8700	Distribution-Operation sup	05310	Monthly lines and service	001000	001	Ky/Mid-States	85	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05312	Long Distance	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety, Tec	8700	Distribution-Operation sup	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Adm	8700	Distribution-Operation sup	05413	Transportation	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05415	Meals and Entertainment	001000	001	Ky/Mid-States	759	181,350,063
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	05415	Meals and Entertainment	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	05414	Lodging	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8750	Meter and house regulator	05414	Lodging	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-MVTU Union City Operati	8800	Distribution-Other expense	05413	Transportation	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1216	SS Dispatch Operations	9019	Customer accounts-Oper	05415	Meals and Entertainment	012000	012	Customer Support	3,057	322,400,112
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rel	9110	Sales-Supervision	05415	Meals and Entertainment	009000	009	KY	491	181,350,063
APR-15	010	Atmos Regulated Shared Sy	1160	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	-	251,550,091
APR-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05415	Meals and Entertainment	002000	002	Shared Services General	584	181,350,063
APR-15	010	Atmos Regulated Shared Sy	1212	SS GSG-Customer Contact Ma	9210	A&G-Office supplies & ex	06582	Building Maintenance	012000	012	Customer Support	49,098	1,832,600,588
APR-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Pipeline Safety	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	594	120,900,042
APR-15	010	Atmos Regulated Shared Sy	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	07443	Uniforms	002000	002	Shared Services General	(111)	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1901	SS Gas Supply Executive	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	413	161,200,056
APR-15	010	Atmos Regulated Shared Sy	1501	SS Corporate Legal	9300	Miscellaneous general exp	05411	Meals and Entertainment	002000	002	Shared Services General	30	120,900,042
APR-15	010	Atmos Regulated Shared Sy	1501	SS Corporate Legal	9300	Miscellaneous general exp	05413	Transportation	002000	002	Shared Services General	1,511	181,350,063
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&M/Service	8740	Maint and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	27	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8711	Odorization	02004	Warehouse Loading Charge	091000	091	Ky/Mid-States	1,479	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Maint and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	273	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8750	Distribution-Maintenance	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	253	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Gamaliel Ville C&M/Servi	8040	Distribution-Maintenance	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,014
APR-15	010	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4,760)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(396)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(14,266)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2006	KMD-Owensboro Distribution	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(3,220)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Johnson City Tri Cities Op	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(2,833)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(7,203)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2727	KMD-Danville C&M/Service	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(4,167)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8260	A&G-Employee pensions a	07664	Restricted Stock Cap Accrual	001000	001	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Adm	8260	A&G-Employee pensions a	07664	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Adm	8260	A&G-Employee pensions a	07458	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(665)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07663	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3553	KMD-Pine Bluff Operations	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	07663	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Adm	8810	Distribution-Rents	04598	Building Lease Rents Capitalize	091000	091	Ky/Mid-States	(100)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8810	Distribution-Rents	04598	Building Lease Rents Capitalize	091000	091	Ky/Mid-States	(6,025)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8810	Distribution-Rents	04598	Building Lease Rents Capitalize	091000	091	Ky/Mid-States	(700)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Human Resource	8810	Distribution-Rents	04598	Building Lease Rents Capitalize	091000	091	Ky/Mid-States	(2,862)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8810	Distribution-Rents	04598	Building Lease Rents Capitalize	093000	093	Mid-States-Tennessee	(1,307)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8810	Distribution-Rents	04598	Building Lease Rents Capitalize	093000	093	Mid-States-Tennessee	(1,918)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8810	Distribution-Rents	04598	Building Lease Rents Capitalize	009000	009	KY	(9,722)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	8810	Distribution-Rents	04598	Building Lease Rents Capitalize	096000	096	Mid-States-Virginia	(3,300)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield C&M/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(209)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Gamaliel Ville C&M/Servi	8040	Distribution-Maintenance	05399	Capitalized Telecom Costs	009000	009	KY	(38)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State

APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville/Morganfield Ch	8740	Maint and Services Exper	03903	Capitalized transportation costs	053900	093	Mid-States-Tennessee	(3,325)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002900	002	Shared Services General	4,532	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Ta	9310	A&G-Rents	04581	Building Lease/Rents	002900	002	Shared Services General	9,882	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas Rates & Regulatory	9310	A&G-Rents	04581	Building Lease/Rents	002900	002	Shared Services General	11,196	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Customer Services I	9310	A&G-Rents	04581	Building Lease/Rents	012900	012	Customer Support	18,962	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8749	Maint and Services Exper	03903	Capitalized transportation costs	053900	093	Mid-States-Tennessee	(283)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3359	KMD-LWN Union City Operati	8749	Maint and Services Exper	03903	Capitalized transportation costs	053900	093	Mid-States-Tennessee	(412)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Operations	8700	Distribution-Operation sup	03903	Capitalized transportation costs	009900	009	KY	(2)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Operations	8740	Maint and Services Exper	03903	Capitalized transportation costs	009900	009	KY	(4,394)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Morrison City Tri-Cities O	8740	Maint and Services Exper	03903	Capitalized transportation costs	053900	093	Mid-States-Tennessee	(10,707)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	8740	Maint and Services Exper	03903	Capitalized transportation costs	009900	009	KY	(4,300)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2727	KMD-Danville CGM/Service	8620	Customer accounts-Meter	03903	Capitalized transportation costs	009900	009	KY	(44)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green-Operator	8740	Maint and Services Exper	03903	Capitalized transportation costs	009900	009	KY	(7,663)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	03903	Capitalized transportation costs	009900	009	KY	(20)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2419	KMD-New River North Operati	8700	Distribution-Other expense	01013	Expense Labor Transfer to	090200	090	Mid-States-Virginia	514	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Fleetline Interior Maroon	8260	A&G-Employee pensions a	01297	OPEB Benefit Projects	001900	091	KyMid-States	91	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	005000	096	Mid-States-Virginia	-	40,300,014
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	30031	Billed to West Tex Div	012000	012	Customer Support	(74,992)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	30031	Billed to West Tex Div	012000	012	Customer Support	(414,849)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	092000	093	Mid-States-Tennessee	30,170	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	091000	091	KyMid-States	20,962	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30011	Vehicle Depreciation	005000	009	KY	5,147	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	050000	091	KyMid-States	165	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41129	Billing for CSC Dept & Taxes Ot	093000	093	Mid-States-Tennessee	33,738	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1007	SS Corporate Taxes Lobbying	4264	Misc, Political and Related	01090	Non-project Labor	002000	002	Shared Services General	15,511	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2608	KMD-Owensboro Storage & T	8160	Visits expenses	01090	Non-project Labor	009000	009	KY	5,600	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8340	Maintenance of compressor	01090	Non-project Labor	009000	009	KY	258	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8360	Misc expenses	01090	Non-project Labor	009000	009	KY	13,200	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3602	KMD-Owensboro Marmaduke I	8700	Distribution-Operation sup	01091	Capital Labor	091000	091	KyMid-States	11,582	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CGM/Service	8700	Distribution-Operation sup	01090	Non-project Labor	009000	009	KY	7,409	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	8700	Distribution-Operation sup	01091	Capital Labor	009000	009	KY	35,139	483,450,161
APR-15	050	Atmos Energy-KY/Mid-State	2729	KMD-Shelbyville CGM/Service	8700	Distribution-Operation sup	01091	Capital Labor	009000	009	KY	19,956	362,709,176
APR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green-Operator	8700	Distribution-Operation sup	01091	Capital Labor	009000	009	KY	47,448	1,269,909,364
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8700	Distribution-Operation sup	01090	Non-project Labor	091000	091	KyMid-States	5,343	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01090	Non-project Labor	091000	091	KyMid-States	10,208	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	01091	Capital Labor	091000	091	KyMid-States	5,288	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01090	Capital Labor	096000	096	Mid-States-Virginia	2,443	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3312	KMD-Franklin Operations	8700	Distribution-Operation sup	01090	Non-project Labor	093000	093	Mid-States-Tennessee	5,080	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2628	KMD-New River North Operati	8700	Distribution-Operation sup	01090	Non-project Labor	096000	096	Mid-States-Virginia	2,303	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CGM/Servic	8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	5,302	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-New River North Operati	8740	Maint and Services Exper	01000	Non-project Labor	096000	096	Mid-States-Virginia	14,865	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River South Operati	8740	Maint and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,506	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities O	8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	95	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	16,179	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8750	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,778	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2729	KMD-Shelbyville CGM/Service	8700	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,864	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3429	KMD-Greenville/Morganfield Ch	8700	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	321	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3426	KMD-Johnson City Tri-Cities O	8700	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	793	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8730	Maintenance of meters an	01000	Non-project Labor	093000	093	Mid-States-Tennessee	997	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9010	Customer accounts-Opera	01000	Non-project Labor	012000	012	Customer Support	8,181	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8920	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,066	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnston City Tri-Cities O	8920	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,806	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	171	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8930	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	3,564	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2729	KMD-Danville CGM/Service	8930	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	659	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWN Union City Operati	8930	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,145	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8930	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,434	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8300	Distribution Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,215	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1113	SS Dallas Mail & Supply	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	7,987	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	44,245	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	18,303	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	60,426	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	96,211	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	9,652	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	38,820	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	46,241	746,550,259
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	79,297	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1206	SS Dallas EVP Utility Operatio	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	27,738	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1277	SS Dallas Business Processes	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	33,853	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	26,851	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1922	SS Dallas-Regional Gas Supp	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	14,587	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1928	SS Jackson-West Region Gas	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	7,515	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1935	SS Franklin Gas Control	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	65,415	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled-Residential Revenu	31101	Gas Rev-Dist Inc	091130	093	Union City	11,886	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	66,909	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Revenu	31128	Gas Cost Adjustment Surcharg	009900	009	KY	2,292,458	40,300,014
APR-15	010	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Revenu	31187	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31183	State Occup revenue	093130	093	Union City	-	40,300,014
APR-15	010	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Rev	31101	Gas Rev-Dist Inc	009000	009	KY	42,401	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Rev	31195	WNA	009000	009	KY	1,349	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4810	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surch	096000	096	Mid-States-Virginia	2,944	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	0090	Other purchases	04890	Reimbursement for Gas Loss	093000	093	Mid-States-Tennessee	(2,567)	20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	0000	Default	4833	Revenues-Transportation D	31183	Surcharge revenue	093000	093	Mid-States-Tennessee	(6)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Revenu	31183	Gas Rev-Dist Inc, Rate Change	093000	093	KY	648	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6653	Unbilled PGA Cost	04819	Unbilled PGA-Res	093130	093	Union City	(51,447)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6653	Unbilled PGA Cost	04820	Unbilled PGA-Comm	009000	009	KY	(606,348)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6653	Unbilled PGA Cost	04820	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	(807,299)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4210	Miscellaneous nonoperatin	30667	Incentive Rates Income	093000	093	Mid-States-Tennessee	(354,212)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	03005	Stor Inventory Supplies	091000	091	KyMid-States	93	60,600,026
APR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	04201	Software Maintenance	091000	091	KyMid-States	6,295	10,600,028
APR-15	050	Atmos Energy-KY/Mid-State	2314	KMD-Shelbyville Operations	8700	Distribution-Operation sup	03005	Non-inventory Supplies	093000	093	Mid-States-Tennessee	728	261,950,201
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	07126	Environmental & Safety	093000	093	Mid-States-Tennessee	1,129	745,550,259
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	02599	Misc General Expense	096000	096	Mid-States-Virginia	133	204,500,270
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Paducah Operations	8800	Maintenance of mains-me	03005	Non-inventory Supplies	009000	009	KY	234	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Connersville CGM/Servi	8940	Distribution-Maintenance	03005	Non-inventory Supplies	009000	009	KY	113	100,250,070
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	04044	Advertising	002000	002	Shared Services General	3,775	60,600,026
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9216	A&G-Office supplies & ex	05124	Books & Manuals	002000	002	Shared Services General	2,213	443,200,154
APR-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	9210	A&G-Office supplies & ex	03005	Non-inventory Supplies	012000	012	Customer Support	666	60,600,026
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	2,207	201,300,070
APR-15	010	Atmos Regulated Shared Sv	1923	SS Dallas Gas Contract Admi	9210	A&G-Office supplies & ex	06415	Membership Fees	002000	002	Shared Services General	2,655	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1122	SS Dallas Investor Relations	9302	Miscellaneous general ex	04120	News Wire/Elect Fax/Mail List	002000	002	Shared Services General	275	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	87	60,600,028
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9320	A&G-Maintenance of gener	04987	Building Maintenance	002000	002	Shared Services General	332	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6054	PGA Or Public Authorities	04775	PGA Recoveries	009000	009	KY	298,780	300,250,360
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6053	PGA Offset to Unrecovered	04775	PGA Recoveries	096000	096	Mid-States-Virginia	(1,141,532)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8210	Storage-Purification expe	04590	Utilities	091000	091	KyMid-States	7	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6040	Natural gas city-gate purcl	01172	Commodity-Transportation	093130	093	Union City	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6082	Gas delivered to storage-F	04758	Storage Injections/Withdrawal	099000	099	Mid-States-Virginia	(251,174)	141,250,256
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Supply Chain	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(8,645)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9220	A&G-Administrative exper	40004	Billed to West Tex Div	012000	012	Customer Support	(5,681)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative exper	40005	Billed to West Tex Div	002000	002	Shared Services General	(1,993)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TSS-System Support	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(14,701)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	1081	Taxes other than income	40001	Billed to West Tex Div	012000	012	Customer Support	(28,815)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(24,960)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40005	Billed to West Tex Div	002000	002	Shared Services General	(96,281)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	009000	009	KY	(10,170)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1835	SS TSS-Transmission & Sch	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,581)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1510	SS Corporate Overhead Cost	9220	A&G-Administrative exper	40002	Billed to Lt Div	002000	002	Shared Services General	319,934	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Cost	9220	A&G-Administrative exper	40005	Billed to West Tex Div	002000	002	Shared Services General	270,137	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(10,649)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(15,952)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,256)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(3,133)	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40005	Billed to West Tex Div	002000	002	Shared Services General	(5,721)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	3,543	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	4,918	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	(9,856)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4289	Amortization of debt disco	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	58	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41134	Billed from BTL SS	009000	009	KY	3,026	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4198	Interest and dividend incor	40003	Billed to Mid St Div	002000	002	Shared Services General	7,494	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4198	Interest and dividend incor	40003	Billed to LA Div	002000	002	Shared Services General	7,957	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40003	Billed to LA Div	002000	002	Shared Services General	(6,225)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,711)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(656)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(3,288)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4100	Interest on debt to associ	40002	Billed to COKS Div	002000	002	Shared Services General	(4,818)	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4199	Interest and dividend incor	40002	Billed to COKS Div	002000	002	Shared Services General	4,277	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4289	Amortization of debt disco	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	6,188	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	4	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Misc, Political and Related	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	298	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4289	Amortization of debt disco	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	525	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4263	Penalties	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	905	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4201	Amortization of loss on rea	40009	Billed to MS Div	002000	002	Shared Services General	(14,908)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4318	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General	(14,908)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4200	Interest on long-Term debt	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(4,848,718)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4318	Other interest expense	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(84,833)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4200	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,716,290)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compens	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,742)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Executive Expenses	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,291)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1410	SS Dallas Human Resources	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(22,625)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	09343	Admin & General Expenses	091000	091	KyMid-States	(519,771)	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1154	S

MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40910	Ellerbe Atmos Pipeline Div	002000	002	Shared Services General	(2,577)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40953	Ellerbe LA Div	002000	002	Shared Services General	(1,687)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40960	Ellerbe MS Div	002000	002	Shared Services General	(3,903)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40910	Ellerbe Atmos Pipeline Div	002000	002	Shared Services General	(203,566)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40967	Ellerbe Immaterial	002000	002	Shared Services General	(36,461)	100,750,010
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40962	Ellerbe CO/KS Div	002000	002	Shared Services General	(9,565)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40966	Ellerbe Mid-Tex Div	002000	002	Shared Services General	(19,687)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40961	Ellerbe West Tex Div	002000	002	Shared Services General	(10,295)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40910	Ellerbe Atmos Pipeline Div	002000	002	Shared Services General	(8,630)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40961	Ellerbe West Tex Div	002000	002	Shared Services General	(5,529)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40964	Ellerbe Mid SE Div	002000	002	Shared Services General	(9,950)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40963	Ellerbe LA Div	002000	002	Shared Services General	(5,000)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1820	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40962	Ellerbe CO/KS Div	002000	002	Shared Services General	(3,942)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40969	Ellerbe Mid-Tex Div	002000	002	Shared Services General	(69,271)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income,	40002	Ellerbe CO/KS Div	002000	002	Shared Services General	(24,842)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income,	40062	Ellerbe Mid SE Div	002000	002	Shared Services General	(38,447)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas MFR Supply	9220	A&G-Administrative exper	40963	Ellerbe LA Div	002000	002	Shared Services General	(4,326)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40964	Ellerbe Mid SE Div	002000	002	Shared Services General	(7,717)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40962	Ellerbe CO/KS Div	002000	002	Shared Services General	(4,966)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40969	Ellerbe MS Div	002000	002	Shared Services General	(6,595)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40968	Ellerbe Mid-Tex Div	002000	002	Shared Services General	(39,973)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Ga	9220	A&G-Administrative exper	40961	Ellerbe West Tex Div	002000	002	Shared Services General	(10,720)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9220	A&G-Administrative exper	40969	Ellerbe MS Div	002000	002	Shared Services General	(3,750)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40964	Ellerbe Mid SE Div	002000	002	Shared Services General	(7,484)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40968	Ellerbe Mid-Tex Div	002000	002	Shared Services General	(38,197)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1829	SS Franklin East Region Gas	9220	A&G-Administrative exper	40964	Ellerbe Mid SE Div	002000	002	Shared Services General	(2,720)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	30538	LTD-5.95 % Senior Notes due 2	002000	002	Shared Services General	891,667	20,190,000
MAY-15	010	Atmos Regulated Shared Sv	9000	Default	4270	Interest on long-Term debt	30535	Fixed Rate due 2017	002000	002	Shared Services General	1,202,867	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8760	Meter and house regulator	01000	Expense Labor Accrual	000000	003	KY	(1,301)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9760	Meter and house regulator	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(3,679)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9760	Customer accounts-Custo	01000	Expense Labor Accrual	000000	003	KY	(700)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01000	Expense Labor Accrual	002000	002	Shared Services General	(4,037)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3430	KMD-Greeneville Morristown Ov	8700	Distribution-Other expens	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	51	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ov	8760	Meter and house regulator	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(2,132)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ov	8020	Customer accounts-Meter	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(2,269)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8760	Meter and house regulator	01000	Expense Labor Accrual	000000	003	KY	(1,378)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operations	9220	A&G-Administrative exper	01000	Expense Labor Accrual	002000	002	Shared Services General	(12,197)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Stateline & T	8650	Transmission-Maintenance	01000	Expense Labor Accrual	000000	003	KY	494	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3543	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(54)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	003	KY	(8,949)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Shelbyville CSM/Service	9020	Customer accounts-Custo	01000	Expense Labor Accrual	000000	003	KY	(872)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1007	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	01000	Expense Labor Accrual	002000	002	Shared Services General	(6,880)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2834	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	003	KY	(2,484)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Danville CSM/Service	9030	Customer accounts-Custo	01000	Expense Labor Accrual	000000	003	KY	(251)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Gas Contract Ac	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	(4,442)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	(14,934)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Shelbyville Operations	8760	Meter and house regulator	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(949)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8760	Meter and house regulator	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(3,158)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville CSM/Serv	8700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	003	KY	(1,128)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8760	Distribution-Maintenance	01000	Expense Labor Accrual	000000	003	KY	(376)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	(10,000)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville Morristown Ov	8020	Customer accounts-Meter	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(475)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8020	Distribution-Maintenance	01000	Expense Labor Accrual	000000	006	Mid-States-Virginia	(60)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	(16,984)	40,300,016
MAY-15	010	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9100	Distribution-Operation sup	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(1,304)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ov	8030	Customer accounts-Custo	01000	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(2,641)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	(35,594)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	(30,408)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Events and Permit	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	(12,515)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Manages	9010	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	(3,547)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8070	Distribution-Maint of mains	01000	Expense Labor Accrual	006000	006	Mid-States-Virginia	43	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30100	Int On deferred director comp	002000	002	Shared Services General	1,422	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	23,958	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas MFR Supply	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	238	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1122	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	906	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	602	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	000000	009	KY	392	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,016	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	2,762	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,406	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Qu	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	9,524	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,201	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Procurement	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	251	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8560	Noise expenses	01008	Expense Labor Accrual	000000	003	KY	(133)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	663	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3384	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	219	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	378	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,164	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	572	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3388	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	595	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	799	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3518	KMD-Owensboro Statelin Tech	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	378	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operati	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	74	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	2,171	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	6,784	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas MFR Supply	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	530	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	2,787	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	902	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	1,970	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	2,078	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	2,477	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,219	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pineville Meter Manager	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	009000	009	KY	31	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	009000	009	KY	1,720	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	091000	091	Ky/Mid-States	3,940	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,629	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Stateline & T	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	009000	009	KY	4,065	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	009000	009	KY	1,935	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3531	KMD-Owensboro-N Reg Admi	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	091000	091	Ky/Mid-States	637	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3388	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	009000	009	KY	1,306	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	091000	091	Ky/Mid-States	426	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	009000	009	KY	1,299	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	01292	Pension Benefits Load	012000	012	Customer Support	16,395	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	2,714	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	3,817	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	1,706	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	5,756	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	1,539	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	1,332	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	715	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1139	SS Dallas Business Planning a	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	4,168	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	3,456	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Applic	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	2,898	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Technical Support	9260	A&G-Employee pensions a	01292	Pension Benefits Load	002000	002	Shared Services General	3,609	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions a	01292	Pension Benefits Load	009000	009	KY	1,134	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2731	KMD-Bowling Green CSM/Serv	9260	A&G-Employee pensions a	01292	Pension Benefits Load	009000	009	KY	3,441	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions a	01292	Pension Benefits Load	009000	009	KY	896	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Danville CSM/Service	9260	A&G-Employee pensions a	01292	Pension Benefits Load	009000	009	KY	1,498	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1820	SS Jackson-West Region Gas	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	8	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Income Tax	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	31	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	79	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Transmission & Sys	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	18	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	17	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	9	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	19	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	26	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Procurement	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	8	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	35	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3384	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	61	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3388	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3530	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	34	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	31	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	69	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	19	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operati	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	179	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	59	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	1,177	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT&G Corporate Svcs	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	1,194	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1149	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	118	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	220	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	12	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	316	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	317	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9

MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A8G-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	5,246	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A8G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	17,285	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Manoeuv	9260	A8G-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	6,646	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	A8G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,753	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A8G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,413	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1809	SS Franklin Gas Control	9260	A8G-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	11,347	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A8G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,224	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curric	9260	A8G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,335	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	A8G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	12,376	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	9260	A8G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,873	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4001	Taxes other than income b	01311	Futa Load	012000	012	Customer Support	42	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4001	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	7	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4001	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	16	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	4001	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	4	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Gas Supply Executive	4001	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	6	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4001	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	12	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	4001	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	5	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3232	MID Bowling Green East Rest	4001	Taxes other than income b	01211	Futa Load	096000	096	Mid-States-Virginia	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3415	MID Greenville Maintown Ch	4001	Taxes other than income b	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	4001	Taxes other than income b	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	4001	Taxes other than income b	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pine Adm	4001	Taxes other than income b	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2632	MID-Paducah CSM/Service	4001	Taxes other than income b	01211	Futa Load	099000	099	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	4001	Taxes other than income b	01211	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	4001	Taxes other than income b	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3321	MID-Relocation Expense	4001	Taxes other than income b	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4001	Taxes other than income b	01312	Suta Load	002000	002	Shared Services General	30	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4001	Taxes other than income b	01312	Suta Load	002000	002	Shared Services General	12	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4001	Taxes other than income b	01212	Suta Load	012000	012	Customer Support	49	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4001	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	5	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4001	Taxes other than income b	01212	Suta Load	012000	012	Customer Support	105	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1829	SS Dallas Gas Contract Admin	4001	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	17	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Owensboro Rates & Reg	4001	Taxes other than income b	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3339	MID-LWIN Union City Operati	4001	Taxes other than income b	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	4001	Taxes other than income b	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Other Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General	399	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	9260	A8G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,329	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3232	MID-Bowling Green East Rest	9260	A8G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,145	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3232	MID-Bowling Green East Rest	9260	A8G-Employee pensions &	01251	Medical Benefits Load	099000	099	KY	739	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	9260	A8G-Employee pensions &	01251	Medical Benefits Load	099000	099	KY	8	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Mail Room	9260	A8G-Employee pensions &	01251	Medical Benefits Load	099000	099	KY	1,279	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG Human Resour	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	715	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	123	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1151	SS Dallas IT Security	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	467	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Manoeuv	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	264	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	117	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Rates Administration	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	368	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	63	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	103	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	2,059	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	227	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	165	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	109	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Other Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General	114	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3300	MID-New River North Operati	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	(0)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3430	MID-New River North Operati	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	62	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3411	MID-Pooling Inter Km Manage	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	(1)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	83	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3435	MID-New River South Operati	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	82	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2232	MID-Bowling Green East Rest	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	099000	099	KY	14	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Mail Room	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	099000	099	KY	30	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro Operations	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	099000	099	KY	116	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3351	MID Paducah Operations	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3151	MID-Johnson City Inc/Acctg/A	9260	A8G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	99	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A8G-Employee pensions &	01208	Workers Comp Benefits Vacan	002000	002	Shared Services General	778	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A8G-Employee pensions &	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	20,157	322,400,129
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A8G-Employee pensions &	07400	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	23,291	423,150,169
MAY-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	6,342	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	18,682	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	6,342	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	6,531	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A8G-Employee pensions &	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	57,629	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1139	SS Dallas Communications	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	6,380	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	63,251	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	2,162	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A8G-Employee pensions &	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	238	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A8G-Employee pensions &	07450	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	13,221	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Rates & Regulatory	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	22,944	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A8G-Employee pensions &	07450	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,447	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A8G-Employee pensions &	07450	RSU-Long Term Incentive Plan -	012000	012	Customer Support	4,947	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenues	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	012000	012	Customer Support	5,342	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Activitie	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sta	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	6,342	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	1820	SS Franklin-Best Reason Gas	9260	A8G-Employee pensions &	07483	AMM-Management Incentive Plan	099000	099	KY	144	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pine Adm	9260	A8G-Employee pensions &	07450	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	1,674	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulati	9260	A8G-Employee pensions &	07450	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9260	A8G-Employee pensions &	01251	HCA Benefit Variance	002000	002	Shared Services General	(9,576)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(560)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2237	MID-Danville CSM/Service	4081	Taxes other than income b	01213	Fica Load Accrual	099000	099	KY	(145)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG Human Resour	4081	Taxes other than income b	01213	Fica Load Accrual	012000	012	Customer Support	(2,641)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2232	MID-Bowling Green East Rest	4081	Taxes other than income b	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(118)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2232	MID-Bowling Green East Rest	4081	Taxes other than income b	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(26)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3000	MID-Franklin Marketing	4001	Taxes other than income b	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(66)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3430	MID-New River South Operati	4081	Taxes other than income b	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	14	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(1,137)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(350)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1829	SS Dallas Gas Contract Admin	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(797)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3309	MID-Franklin Marketing	4081	Taxes other than income b	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	(38)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(844)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(913)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Customer Services I	4081	Taxes other than income b	01214	Futa Load Accrual	012000	012	Customer Support	(16)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Mail Room	4081	Taxes other than income b	01214	Futa Load Accrual	099000	099	KY	(6)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	4081	Taxes other than income b	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(9)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(5)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-STAN	2636	MID-Mayfield CSM/Service	4081	Taxes other than income b	01214	Futa Load Accrual	099000	099	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	4081	Taxes other than income b	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1169	SS Dallas Director Technical T	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1828	SS Jackson West Reason Gas	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2436	MID-Johnson City Tri-Cities Ch	4081	Taxes other than income b	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3430	MID-New River South Operati	4081	Taxes other than income b	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-STAN	2634	MID-Madisonville CSM/Servic	4081	Taxes other than income b	01214	Futa Load Accrual	099000	099	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas IT	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(18)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curric	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow CSM/Service	4081	Taxes other than income b	01214	Futa Load Accrual	099000	099	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	4081	Taxes other than income b	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(8)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	4081	Taxes other than income b	01215	Suta Load Accrual	099000	099	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ne	4081	Taxes other than income b	01215	Suta Load Accrual	012000	012	Customer Support	(463)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pine Adm	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3339	MID-LWIN Union City Operati	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Texas Gas Pipeline	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3435	MID-New River South Operati	4081	Taxes other than income b	01215	Suta Load Accrual	096000	096	Mid-States-Virginia	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(26)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2738	MID-Campbellsville CSM/Servi	4081	Taxes other than income b	01215	Suta Load Accrual	099000	099	KY	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Reason Gas	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(84)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4081	Taxes other than income b	01215	Suta Load Accrual	012000	012	Customer Support	(125)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(9)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(63)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(1)	40,300,016
MAY-15	069	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-N Pine Adm	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(9,869)	40,450,024
MAY-15	050	Atmos Energy-KY/MS-State	2634	MID-Madisonville CSM/Servic	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	099000	099	KY	(14,707)	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	099000	099	KY	14,978	201,350,080
MAY-15	050	Atmos Energy-KY/Mid-State	2693	MID-Pipe Replacement Progra	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	099000	099	KY	106	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rest	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	099000	099	KY	(17,873)	89,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8700	Distribution-Operation sup	01011	Capital Labor Contra	099000	099	KY	(106,847)	664,860,264
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	099000	099	KY	26,269	292,100,112
MAY-15	050	Atmos Energy-KY/Mid-State	2738	MID-Campbellsville CSM/Servi	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	099000	099	KY	3,662	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(27,402)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-STAN	3307	MID-Franklin Finance	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	091000	091	Ky/Mid-States	342,611	382,860,192
MAY-15	050	Atmos Energy-KY/Mid-State	3306	MID-

MAY-15	010	Atmos Regulated Shared Sc	1118	SS Dallas General Accounting	5210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	434		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2612	MID-Owensboro Compliance	8010	Distribution-Rents	04581	Building Lease/Rents	090000	091	Ky/Mid-States	6,580		141,050,050	
MAY-15	050	Atmos Energy-KY/MS-Stat	2623	MID-Owensboro Hilltop Admi	8010	Distribution-Rents	04581	Building Lease/Rents	090000	091	Ky/Mid-States	223		89,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	3000	MID-Franklin Marketing	8010	Distribution-Rents	04581	Building Lease/Rents	090000	091	Ky/Mid-States	139		141,050,050	
MAY-15	050	Atmos Energy-KY/MS-Stat	3331	MID-Franklin Central Pension	8010	Distribution-Rents	04581	Building Lease/Rents	090000	091	Ky/Mid-States	2,495		89,050,032	
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	8010	Distribution-Rents	04581	Building Lease/Rents	090000	093	Mid-States-Tennessee	3,010		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	8310	A&G-Rents	04581	Building Lease/Rents	090000	093	Mid-States-Tennessee	836		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	8310	A&G-Rents	04581	Building Lease/Rents	090000	096	Mid-States-Virginia	743		40,300,016	
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4300	Interest on debt to associat	30128	Int On Debt To Assoc. Co	002000	002	Shared Services General	91,439		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2436	MID-Greenville/Morrisdown Ga	8010	Distribution-Rents	04581	Building Lease/Rents	090000	093	Mid-States-Tennessee	4,029		60,450,024	
MAY-15	010	Atmos Regulated Shared Sc	1915	SS Dallas Insurance	9240	A&G-Property Insurance	04060	Overhead Property Insurance	002000	002	Shared Services General	13,537		40,300,016	
MAY-15	010	Atmos Regulated Shared Sc	1501	SS Corporate Legal	9350	A&G-Outside services ex	06121	Legal	002000	002	Shared Services General	4,247		60,450,024	
MAY-15	010	Atmos Regulated Shared Sc	1408	SS Dallas Employee Operations	8560	Mains expenses	05413	Transportation	002000	002	Shared Services General	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2602	MID-Owensboro Metered Ex	8700	Distribution-Operation sup	05376	Cell service for MDTs, PCs, SC	090000	091	Ky/Mid-States	4,702		1,204,050,792	
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	MID-Hopkinsville C&M/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	090000	093	KY	524		221,650,080	
MAY-15	050	Atmos Energy-KY/MS-Stat	2602	MID-Owensboro Information	8700	Distribution-Operation sup	05336	WAN/LAN/Internet Service	090000	093	KY	494		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	2604	MID-Owensboro Rates & Rec	8700	Distribution-Operation sup	05413	Transportation	090000	091	Ky/Mid-States	1,069		100,750,040	
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Owensboro C&M/Service	8700	Distribution-Operation sup	04580	Utilities	090000	093	KY	1,241		100,750,040	
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	MID-Franklin Administration	8700	Distribution-Operation sup	05411	Meals and Entertainment	090000	091	Ky/Mid-States	974		89,600,032	
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	090169	096	Radford	1,051		322,400,120	
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	MID-Franklin Human Resource	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	090000	091	Ky/Mid-States	191		89,600,992	
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	090000	093	KY	170		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	090000	093	Mid-States-Tennessee	159		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	MID-Paducah Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	090000	093	KY	611		261,950,104	
MAY-15	050	Atmos Energy-KY/MS-Stat	3636	MID-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	02004	Vehicle Expense	090000	093	Mid-States-Tennessee	5		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	8700	Distribution-Operation sup	05411	Lodging	090000	093	Mid-States-Tennessee	45		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Campbellsville C&M/Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	090000	093	KY	391		483,600,192	
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05319	Monthly Lines and service	090163	092	Ringcentral	64		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	MID-Paducah C&M/Service	8740	Mains and Services Exper	07500	Misc General Expense	090000	093	KY	204		221,650,080	
MAY-15	050	Atmos Energy-KY/MS-Stat	2638	MID-Mayfield C&M/Service	8740	Mains and Services Exper	07005	Non-inventory Supplies	090000	093	KY	538		120,800,048	
MAY-15	050	Atmos Energy-KY/MS-Stat	3330	MID-LWM Union City Operati	8740	Mains and Services Exper	06111	Contract Labor	090000	093	KY	27		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	8740	Mains and Services Exper	05419	Misc Employee Expense	090000	093	Mid-States-Tennessee	95		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3636	MID-Johnson City Tri-Cities Op	8740	Mains and Services Exper	05080	Utilities	090000	093	Mid-States-Tennessee	396		423,160,100	
MAY-15	050	Atmos Energy-KY/MS-Stat	3342	MID-Franklin Operations	8750	Distribution-Measuring and	04590	Utilities	090000	093	Mid-States-Tennessee	98		100,750,040	
MAY-15	050	Atmos Energy-KY/MS-Stat	3737	MID-Danville C&M/Service	8760	Meter and house regulator	05010	Office Supplies	090000	093	KY	1,095		302,250,120	
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Campbellsville C&M/Serv	8760	Meter and house regulator	04580	Utilities	090000	093	KY	176		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	06111	Contract Labor	090000	093	KY	17,482		161,200,064	
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	MID-Bowling Green C&M/Serv	8810	Distribution-Rents	04582	Building Maintenance	090000	093	KY	15,805		262,100,112	
MAY-15	050	Atmos Energy-KY/MS-Stat	2726	MID-Hopkinsville C&M/Service	8810	Distribution-Rents	04580	Utilities	090000	093	KY	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	MID-Bowling Green C&M/Serv	8910	Distribution-Maintenance o	05364	Cellular, radio, pager charges	090000	093	KY	118		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	2726	MID-Hopkinsville C&M/Service	9020	Customer accounts-Meter	06151	Contract Labor	090000	093	KY	7,344		161,250,072	
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	MID-Greenville/Morrisdown Ga	9030	Customer accounts-Collect	05413	Transportation	090000	093	Mid-States-Tennessee	-		40,300,016	
MAY-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	72		60,450,024	
MAY-15	010	Atmos Regulated Shared Sc	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	663		221,650,080	
MAY-15	010	Atmos Regulated Shared Sc	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	930		161,200,064	
MAY-15	010	Atmos Regulated Shared Sc	2618	MID-Owensboro Safety-Tech	9260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	237		141,050,050	
MAY-15	050	Atmos Energy-KY/MS-Stat	2304	MID-Franklin Rates & Revoluti	8000	A&G-Regulatory commissi	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	448		221,650,080	
MAY-15	050	Atmos Energy-KY/MS-Stat	3304	MID-Franklin Rates & Revoluti	8002	Miscellaneous general exp	05421	Training	091000	091	Ky/Mid-States	520		20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Accounts Payable	9310	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General			40,300,016	
MAY-15	010	Atmos Regulated Shared Sc	1135	SS DallasIT E&O, Corporate Ex	9310	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	355		221,650,080	
MAY-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Engineering & Ope	9310	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,158		221,650,080	
MAY-15	010	Atmos Regulated Shared Sc	1203	SS Dallas Safety & Compliance	9310	A&G-Office supplies & ex	05428	Safety Training	002000	002	Shared Services General	11,298		60,450,024	
MAY-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	7,698		664,900,264	
MAY-15	010	Atmos Regulated Shared Sc	1225	SS Dallas Regulated Operation	9310	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	31		130,900,048	
MAY-15	010	Atmos Regulated Shared Sc	1501	SS Corporate Legal	9350	Miscellaneous general exp	05420	Employee Development	002000	002	Shared Services General	364		120,800,048	
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	MID-Franklin Information Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States			40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	090000	093	KY	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Owensboro C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	090000	093	KY	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2602	MID-Owensboro Information	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3737	MID-Danville C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	KY	-		40,300,016	
MAY-15	010	Atmos Regulated Shared Sc	1117	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,532		20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Accounts Payable	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,835		20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	7,156		60,450,024	
MAY-15	010	Atmos Regulated Shared Sc	1208	SS Dallas DNP Utility Operatior	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,234		20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1226	SS Dallas Customer Service	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	79,145		60,450,024	
MAY-15	010	Atmos Regulated Shared Sc	1504	SS Corporate Records Manag	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	7,588		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2635	MID-Princeton C&M/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	000	KY	58		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Murray Operations	8740	Mains and Services Exper	07001	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	24		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2653	MID-Pine Replacement Proiects	8010	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3305	MID-Franklin Tech Services A	8010	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2635	MID-Princeton C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	090000	093	KY	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3500	MID-Owensboro Storage & T	8510	Distribution-Rents	04590	Building Lease/Rents Capitalize	090000	093	KY	(1,167)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3304	MID-Franklin Rates & Revoluti	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(332)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3450	MID-Franklin Operations	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(1,379)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(1,863)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(273)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3737	MID-Danville C&M/Service	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	093000	093	KY	(3,400)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	MID-Johnson City Tri-Cities Op	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(1,696)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2618	MID-Owensboro Safety-Tech	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(1,240)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2603	MID-Owensboro Storage & T	8250	Storage well royalties	04590	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(570)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3314	MID-Franklin Environmental S	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(369)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3438	MID-New River North Operati	4000	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	12		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	MID-Franklin Administration	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3304	MID-Franklin Rates & Revoluti	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3305	MID-Franklin Tech Services A	9260	A&G-Employee pensions &	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(14,142)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	090000	093	KY	(1,305)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	MID-Johnson City Tri-Cities Op	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(2,492)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Murray Operations	8740	Mains and Services Exper	07600	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3737	MID-Danville C&M/Service	8810	Distribution-Rents	07689	Utility Cap Accrual	090000	093	KY	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2605	MID-Owensboro Storage & T	8550	Mains expenses	07689	Utility Cap Accrual	000000	000	KY	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	MID-Franklin Finance	8200	Distribution-Other expense	07689	Utility Cap Accrual	093100	093	Union City	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3330	MID-LWM Union City Operati	8810	Distribution-Rents	07689	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3305	MID-Franklin Tech Services A	8810	Connector station expen	07689	Utility Cap Accrual	091000	091	Ky/Mid-States	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	MID-Greenville/Morrisdown Ga	8810	Distribution-Rents	07689	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3438	MID-New River North Operati	8810	Distribution-Rents	07689	Utility Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3438	MID-New River North Operati	8700	Distribution-Operation sup	04598	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(514)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2609	MID-Owensboro Storage & T	8810	Distribution-Rents	04598	Capitalized Utility Costs	000000	000	KY	(7)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3305	MID-Franklin Tech Services A	8810	Distribution-Rents	04598	Capitalized Utility Costs	091000	091	Ky/Mid-States	(3,249)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2729	MID-Hopkinsville C&M/Service	8560	Mains expenses	04598	Capitalized Utility Costs	090000	090	KY	(54)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	MID-Paducah C&M/Service	8810	Distribution-Rents	04598	Capitalized Utility Costs	090000	090	KY	(6,568)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3351	MID-Paducah Operations	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	000000	000	KY	(3)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	MID-Bowling Green C&M/Serv	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	000000	000	KY	(437)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(6)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2730	MID-Shelbyville C&M/Service	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	000000	000	KY	(45)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	MID-Johnson City Tri-Cities Op	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(180)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2730	MID-Shelbyville C&M/Service	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	000000	000	KY	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Murray Operations	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3450	MID-Franklin Operations	8700	Distribution-Operation sup	07667	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	8700	Mains and Services Exper	07667	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	MID-Franklin Finance	8240	A&G-Property Insurance	04072	Insurance Capitalized	000000	000	KY	(17,756)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	MID-Owensboro-Hilltop Admi	8700	Distribution-Operation sup	03002	Capitalized transportation costs	091000	091	Ky/Mid-States	(13)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(292)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3314	MID-Franklin Environmental S	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(211)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	MID-Franklin Information Serv	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(284)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3330	MID-LWM Union City Operati	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(615)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2618	MID-Owensboro Safety-Tech	8700	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(46)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2634	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	KY	(3,782)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3342	MID-Franklin Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(41)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	MID-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	MID-Owensboro Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(344)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	MID-Paducah C&M/Service	8700	Distribution-Operation sup	03397	Capitalized Telecom Costs	000000	000	KY	(476)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	MID-Bowling Green C&M/Serv	8910	Distribution-Maintenance o	03399	Capitalized Telecom Costs	000000	000	KY	(67)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3351	MID-Paducah Operations	8750	Distribution-Measuring and	03399	Capitalized Telecom Costs	000000	000	KY	(42)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2725	MID-Bowling Green East Rect	8700	Distribution-Operation sup	03399	Capitalized Telecom Costs	000000	000	KY	(67)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	MID-Danville C&M/Service	8700	Distribution-Operation sup	03399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(76)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3320	MID-Public Affairs	8700	Distribution-Operation sup	03399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(46)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3342	MID-Franklin Operations	8700	Distribution-Operation sup	03399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(46)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	MID-Franklin Information Serv	8700	Distribution-Operation sup	03399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(8,217)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	03399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(1,391)		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	4001	Taxes other than income	01256	Payroll Tax Projects	093000	093	Mid-States-Tennessee	43		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	9199	A&G-Employee pensions &	01252	HSA Benefits Projects	093000	093	Mid-States-Tennessee	6		20,150,000	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River North Operati	9260	A&G-Employee pensions &	01222	OPEB Benefits Projects	096000	096	Mid-States-Virginia	762		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	9260	A&G-Employee pensions &	01260	Life Benefits Projects	096000	096	Mid-States-Virginia	16		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	9260	A&G-Employee pensions &	01271	LTD Benefits Projects	096000	096	Mid-States-Virginia	22		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	9260	A&G-Employee pensions &	01222	OPEB Benefits Projects	096000	096	Mid-States-Virginia	371		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3444	MID-Pipeline Integrity Manage	9260	A&G-Employee pensions &	01253	Medical Benefits Projects	091000	091	Ky/Mid-States	52		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3444	MID-Pipeline Integrity Manage	9260	A&G-Employee pensions &	01271	LTD Benefits Projects	091000	091	Ky/Mid-States	2		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01265	RSP FAGC Benefits Projects	093000	093	Mid-States-Tennessee	6		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01271	LTD Benefits Projects	093000	093	KY	13		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01222	OPEB Benefits Projects	093000	093	KY	221		40,300,016	
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	30061	Tools & Shop Depreciation	002000	002	Shared Services General	2,277		20,150,000	

MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	003	KY	3,631	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	2834	KMD-Maryville Operations	9020	Customer accounts-Meter	01000	Non-project Labor	003000	003	Mid-States-Tennessee	6,287	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sv	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	83,355	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hendersonville CSM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	9,116	60,600,002		
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	7,158	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	638	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9030	Customer accounts-Custo	01000	Non-project Labor	036000	036	Mid-States-Virginia	3,149	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	2621	KMD-Owensboro-Hi Rise Adm	9030	Customer service-Operatio	01000	Non-project Labor	009000	009	KY	11,729	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sv	1107	SS Dallas Treasury	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	49,522	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sv	1116	SS Dallas Supply Chain	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	47,659	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sv	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	37,559	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sv	1126	SS Dallas Property & Sales Ta	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	143,992	60,600,002		
MAY-15	010	Atmos Revaulted Shared Sv	1168	SS Dallas Director Technical I	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	27,669	60,600,002		
MAY-15	010	Atmos Revaulted Shared Sv	1167	SS Dallas IT Enterprise Archit	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	38,468	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sv	1403	SS Dallas Human Resources -	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	65,669	60,600,002		
MAY-15	010	Atmos Revaulted Shared Sv	1505	SS Corporate Gas Contract Ad	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	14,811	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sv	1506	SS New Orleans Gas Supply	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	23,684	60,450,024		
MAY-15	010	Atmos Revaulted Shared Sv	1833	SS Dallas Corporate Gas Sup	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	11,765	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville Meter Shop	9350	Maintenance of meters-ser	01000	Non-project Labor	003000	003	Mid-States-Tennessee	835	20,150,000		
MAY-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	9700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY/Mid-States	1,623	20,150,000		
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9750	Distribution-Maintenance sup	01000	Non-project Labor	003000	003	Mid-States-Tennessee	187	20,150,000		
MAY-15	010	Atmos Energy-KY/Mid-State	3436	KMD-New River North Operati	9750	Distribution-Maintenance sup	01000	Non-project Labor	036000	036	Mid-States-Virginia	237	20,150,000		
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Danville-Hi-Ville CSM/Serv	9920	Maintenance of meters-ser	01000	Non-project Labor	009000	009	KY	211	20,150,000		
MAY-15	010	Atmos Revaulted Shared Sv	0000	Default	4061	Taxes other than income-S	30101	Ad Valorem - Accrual	012000	012	Customer Support	50,000	20,150,000		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4061	Taxes other than income-S	30101	Ad Valorem - Accrual	095000	095	Mid-States-Georgia	6,800	20,150,000		
MAY-15	050	Atmos Revaulted Shared Sv	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc Base Cha	009000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31100	Gas Rev-Dist Inc. Base Charge	009000	009	KY	7,500	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4806	Unbilled Residential Revenue	31101	Gas Rev-Dist Inc.	003000	003	Mid-States-Tennessee	133,848	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31120	Gas Cost Adjustment Purchase	003130	030	Union City	13,975	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31155	Vista	009000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31100	Gas Rev-Dist Inc	009000	009	KY	15,752	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31101	Gas Rev-Dist Inc	003000	003	Mid-States-Tennessee	(1,101)	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31120	Gas Cost Adjustment Purchase	003130	030	Mid-States-Tennessee	186	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6950	Unbilled PGA Cost	04823	Unbilled PGA-Comm	009000	009	KY	(341,034)	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6950	Unbilled PGA Cost	04830	Unbilled PGA-Comm	036000	036	Mid-States-Virginia	(120,608)	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6950	Unbilled PGA Cost	04822	Unbilled PGA-PA	009000	009	KY	(61,485)	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	6950	Unbilled PGA Cost	04832	Unbilled PGA-PA	036000	036	Mid-States-Virginia	-	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc	036000	036	Mid-States-Virginia	66	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	2672	KMD-Owensboro Information	8700	Distribution-Operation sup	05316	Telecom Maintenance & Repair	091000	091	KY/Mid-States	5,970	100,750,040		
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	02078	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	164	141,000,266		
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	04382	Heavy Equipment	003000	003	Mid-States-Tennessee	564	60,900,022		
MAY-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah CSM/Service	8740	Mains and Services Expense	07003	Non-Inventory Supplies	009000	009	KY	1,961	664,998,264		
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8900	Distribution-Other expense	07990	Misc General Expense	036000	036	Mid-States-Virginia	115	164,200,264		
MAY-15	010	Atmos Revaulted Shared Sv	1120	SS Dallas Accounts Payable	9010	Customer accounts-Custo	05010	Office Supplies	002000	002	Shared Services General	7,788	40,150,009		
MAY-15	010	Atmos Revaulted Shared Sv	1209	SS Dallas Safety & Compliance	9010	A&G-Office supplies & ex	03005	Non-Inventory Supplies	002000	002	Shared Services General	9,869	141,000,266		
MAY-15	010	Atmos Revaulted Shared Sv	1227	SS Dallas Business Processor	9010	A&G-Office supplies & ex	04111	Contract Labor	012000	012	Customer Support	81,029	141,000,266		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4061	PGA for Residential	04773	PGA Recoveries	009000	009	KY	1,010,734	18,261,057,263		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4580	Transmission and storage	04773	Demand-Storage	003000	003	Mid-States-Tennessee	226,335	322,600,144		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	6950	Unbilled PGA Cost	04821	Unbilled PGA-Ind	009000	009	KY	(34,220)	40,300,016		
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8000	Distribution-Other expense	04901	Company Used Gas	003000	003	Mid-States-Tennessee	218	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income-S	41129	Billing for OSS Depr & Taxes Ob	091000	091	KY/Mid-States	36,979	20,150,000		
JUN-15	010	Atmos Revaulted Shared Sv	0000	Default	4061	Taxes other than income-S	45003	Billed to Mid-Tex Div	012000	012	Customer Support	(124,915)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(17,956)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative expen	40004	Billed to Mid St Div	002000	002	Shared Services General	(13,591)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	(3,241)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(28,736)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative expen	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(167,499)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(13,314)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	(14,029)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1106	SS Dallas Treasury	9220	A&G-Administrative expen	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(27,902)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1156	SS Dallas IT Customer Services	9220	A&G-Administrative expen	40002	Billed to LA Div	012000	012	Customer Support	(65,122)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1158	SS CGS IT Support	9220	A&G-Administrative expen	40003	Billed to LA Div	012000	012	Customer Support	(22,207)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2302	KMD-Franklin Information Serv	9220	A&G-Administrative expen	41102	Billed from Customer Service C	091000	091	KY/Mid-States	21,281	20,150,002		
JUN-15	010	Atmos Revaulted Shared Sv	1159	SS Dallas Director Technical I	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(8,268)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(4,178)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9220	A&G-Administrative expen	41106	Billed from Govt Affairs	091000	091	KY/Mid-States	7,265	40,300,016		
JUN-15	010	Atmos Revaulted Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative expen	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(34,725)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(6,644)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(1,233)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative expen	40002	Billed to LA Div	002000	002	Shared Services General	(10,660)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1109	SS Dallas Risk Management	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,668)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1109	SS Dallas Risk Management	9220	A&G-Administrative expen	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,154)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(33,656)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(16,490)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(19,823)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1509	SS Corporate Energy Assistar	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(36,819)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(5,742)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	(134)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1822	SS Dallas-Regional Gas Supp	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(18,052)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1310	SS Dallas Procurement	9220	A&G-Administrative expen	40002	Billed to MS Div	002000	002	Shared Services General	(1,254)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(19,236)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(3,238)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,302)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(3,520)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,156)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative expen	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,924)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(6,258)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative expen	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,584)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(9,420)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1807	SS Regional Supply Planning	9220	A&G-Administrative expen	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,562)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1833	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(3,972)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1833	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(3,281)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1833	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative expen	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(16,799)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(17,269)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	604	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(5,240)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(11,997)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative expen	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(30,412)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,257)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1838	SS TBS-Transportation & Sup	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(2,420)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(4,584)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(6,120)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,849)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	(2,092)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(8,934)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(9,678)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(10,662)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expen	40003	Billed to LA Div	012000	012	Customer Support	(13,849)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expen	40001	Billed to West Tex Div	012000	012	Customer Support	(12,942)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1214	SS Dallas Workforce Manager	9220	A&G-Administrative expen	40003	Billed to LA Div	012000	012	Customer Support	(4,922)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	(17,996)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(8,668)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(4,238)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,994)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(32,424)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(15,857)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1225	SS Dallas Regulated Operatior	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(1,653)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative expen	40001	Billed to West Tex Div	012000	012	Customer Support	(19,660)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1227	SS Dallas Business Processin	9220	A&G-Administrative expen	40002	Billed to COINS Div	012000	012	Customer Support	(25,654)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1227	SS Dallas Business Processin	9220	A&G-Administrative expen	40003	Billed to LA Div	012000	012	Customer Support	(36,636)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1965	SS Outside Director Retirement	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(12,154)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1968	SS Dallas SERP	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(54,121)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative expen	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,398)	100,750,045		
JUN-15	010	Atmos Revaulted Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(4,813)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative expen	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,478)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1230	SS Dallas Customer Revenue	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(634,882)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1230	SS Dallas Customer Revenue	9220	A&G-Administrative expen	40001	Billed to West Tex Div	012000	012	Customer Support	(100,317)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1910	SS Corporate Overhead Cash	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	2,493,008	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(6,816)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(8,818)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(5,599)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,870)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(9,235)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1401	SS Dallas Employment & Emplo	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(10,993)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative expen	40009	Billed to MS Div	012000	012	Customer Support	(858)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative expen	40004	Billed to Mid St Div	002000	002	Shared Services General	(166,519)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(13,102)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1135	SS Dallas IT E&O- Corporate Svcs	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(234,471)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(36,102)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative expen	40002	Billed to COINS Div	002000	002	Shared Services General	(46,509)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative expen	40003	Billed to LA Div	002000	002	Shared Services General	(63,312)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative expen	40009	Billed to MS Div	002000	002	Shared Services General	(51,349)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative expen	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(452,824)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv	1497	SS Dallas Facilities	9220	A&G-Administrative expen	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(17,753)	20,150,009		
JUN-15	010	Atmos Revaulted Shared Sv

JUN-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8560	Misc expenses	01098	Expense Labor Accrual	000000	003	KY	197		20,150,000	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processin	9260	A&G-Administrative & ben	01008	Expense Labor Accrual	012000	012	Customer Support	1,643		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9030	Customer accounts-Custo	01090	Expense Labor Accrual	000000	003	Mid-States-Tennessee	19		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River North Operati	9030	Customer accounts-Custo	01090	Expense Labor Accrual	006000	006	Mid-States-Virginia	66		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9090	Customer service-Operati	01096	Expense Labor Accrual	000000	003	Mid-States-Tennessee	846		40,300,010	
JUN-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	4,263		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9200	Distribution-Operation sup	01008	Expense Labor Accrual	001000	001	Ky/Mid-States	197		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9200	Distribution-Operation sup	01008	Expense Labor Accrual	001000	001	Ky/Mid-States	1,018		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3426	KMD-Owensville Morristown Ov	9000	Distribution-Other expense	01005	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(187)		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8760	Meter and house regulator	01068	Expense Labor Accrual	009000	009	KY	236		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Campbellsville CSM/Servi	9030	Customer accounts-Custo	01090	Expense Labor Accrual	000000	009	KY	176		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9110	Sales-Supervision	01006	Expense Labor Accrual	000000	003	Mid-States-Tennessee	106		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	01095	Expense Labor Accrual	000000	003	Mid-States-Tennessee	578		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9090	Distribution-Operation sup	01008	Expense Labor Accrual	001000	001	Ky/Mid-States	719		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9020	Customer accounts-Meter	01090	Expense Labor Accrual	009000	009	KY	22		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Stateline B	8160	Misc expenses	01098	Expense Labor Accrual	009000	009	KY	(144)		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	Meter and house regulator	01068	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(250)		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Bowling Green CSM/Ser	8870	Distribution-Maint of mains	01069	Expense Labor Accrual	009000	009	KY	(132)		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hillers Addit	9000	Customer service-Operati	01088	Expense Labor Accrual	009000	009	KY	782		40,300,010	
JUN-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	887		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8760	Distribution-Measuring and	01060	Expense Labor Accrual	009000	009	KY	(160)		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Hopkinsville CSM/Service	9020	Customer accounts-Custo	01090	Expense Labor Accrual	009000	009	KY	132		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	9260	Distribution-Measuring and	01060	Expense Labor Accrual	009000	009	KY	(36)		40,300,010	
JUN-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	1,108		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3339	KMD-LVVW Union City Operati	8760	Meter and house regulator	01068	Expense Labor Accrual	003000	003	Mid-States-Tennessee	364		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8730	Maintenance of meters an	01060	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(12)		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8760	Distribution-Measuring and	01060	Expense Labor Accrual	006000	006	Mid-States-Virginia	20		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8900	Distribution-Other expense	01005	Expense Labor Accrual	006000	006	Mid-States-Virginia	(715)		40,300,010	
JUN-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	3,093		40,300,010	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processin	9010	Customer accounts-Deert	01003	Expense Labor Accrual	012000	012	Customer Support	6,356		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LVVW Union City Operati	8700	Distribution-Operation sup	01003	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(37)		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	01003	Expense Labor Accrual	003000	003	Mid-States-Tennessee	376		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8600	Distribution-Other expense	01005	Expense Labor Accrual	006000	006	Mid-States-Virginia	(1,454)		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	3730	KMD-Campbellsville CSM/Servi	8700	Meter and house regulator	01068	Expense Labor Accrual	009000	009	KY	367		40,300,010	
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	1,538		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety-Tech	8250	A&G-Injuries & damages	01200	Workers Comp Benefits Varia	001000	001	Ky/Mid-States	(2,979)		60,450,027	
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Employee Relocation	9010	Customer accounts-Deert	01003	Expense Labor Accrual	012000	012	Customer Support	3,301		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	2,698		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	006000	006	Mid-States-Virginia	3,753		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	001000	001	Ky/Mid-States	4,003		20,150,001	
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	1,216		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	1,638		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	(20)		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	7,331		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Paducah Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	2,656		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	2,372		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	8160	Misc expenses	01098	Expense Labor Accrual	009000	009	KY	68		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	7,135		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	5,000		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,753		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,457		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	983		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Wall & Supply	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	349		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O, Corporate Svcs	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	9,003		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1419	SS Tech Training Prog & Curri	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	572		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	2,376		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Corporate Legal	9260	A&G-Employee pensions a	01202	OPEB Benefits Load	002000	002	Shared Services General	14,725		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9870	Distribution-Maint of meter	01009	Expense Labor Accrual	003000	003	Mid-States-Tennessee	22		20,150,003	
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,617		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,671		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,194		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,833		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	827		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1219	SS CSO-Customer Contact Ma	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	69,962		20,150,003	
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Corporate Legal	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	18,496		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Super	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,791		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	3,377		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01202	Pension Benefits Load	006000	006	Mid-States-Virginia	512		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	001	Ky/Mid-States	184		20,150,001	
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	842		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	2628	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,293		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	641		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	9260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	001	Ky/Mid-States	(21)		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	(6)		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,843		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Paducah Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,355		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A&G-Employee pensions a	01202	Pension Benefits Load	001000	001	Ky/Mid-States	230		20,150,001	
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities S	9260	A&G-Employee pensions a	01202	Pension Benefits Load	006000	006	Mid-States-Virginia	1,256		20,150,006	
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processin	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	177		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Analytics	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	38		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	50		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	195		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	1823	SS Franklin East Region Gas S	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	10		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Employee Developm	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	59		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	55		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	19		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	77		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	26		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	42		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	41		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01269	HSA Benefits Load	002000	002	Shared Services General	17		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3368	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01260	HSA Benefits Load	001000	001	Ky/Mid-States	13		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3430	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	88		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2628	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	4		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	(8)		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2616	KMD-Owensboro Safety-Tech	9260	A&G-Employee pensions a	01260	HSA Benefits Load	001000	001	Ky/Mid-States	26		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Paducah Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	2		40,300,010	
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	162		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue I	9260	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	5,141		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	98		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	244		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	1,033		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	122		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Risk Management	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	298		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ou	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	2,025		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1808	SS TBS-Technical Support	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	377		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	290		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General	39		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General	137		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01269	LTD Benefits Load	003000	003	Mid-States-Tennessee	161		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Regi	9260	A&G-Employee pensions a	01269	LTD Benefits Load	006000	006	Mid-States-Virginia	23		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	69		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	102		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions a	01269	LTD Benefits Load	003000	003	Mid-States-Tennessee	351		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Stateline B	9260	A&G-Employee pensions a	01269	LTD Benefits Load	009000	009	KY	291		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	5,003		20,150,002	
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,538		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	21,853		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O, Corporate Svcs	9260	A&G-Employee pensions a	01460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	2,652		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,268		20,150,002	
JUN-15	010	Atmos Regulated Shared Sv	1250	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,269		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dallas Dispatch Operations	9260	A&G-Employee pensions a	01460	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,248		20,150,002	
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	6,269		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	3,592		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	01460	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	455,896		60,200,036	
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A&G-Employee pensions a	01460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	2,500		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1506	SS Fiscal Gas Sales Sweeter	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,123		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	638		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	9260	A&G-Employee pensions a	01460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,469		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	01497	COLI CSV & Premiums	001000	001	Ky/Mid-States	849		60,600,036	
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	331		20,150,002	
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	458		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue I	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	3,738		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	20		20,150,002	
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	89		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O, Corporate Svcs	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	672		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	54		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	182		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Dallas Employee Relocatior	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	77		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Super	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	81		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	86		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Revenue	9260	A&G-Employee pensions a	01266	Life Benefits Load	001000	001	Ky/Mid-States	29		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	2628	KMD-Mayfield CSM/Service	9260	A&G-Employee p

MAY-15	050	Atmos Energy-KY/Mid-State	3644	KMD-Pineville Historic Monaco	9260	A&G-Employee pensions &	01271	LTD Benefits Projects	009050	003	KY	11	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3635	KMD-Princeton CSM/Service	9050	A&G-Employee pensions &	01263	RSP FACC Benefits Load	000000	002	KY	33	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3644	KMD-Pineville Historic Monaco	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	000000	001	KY/Mid-States	(9)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah CSM/Service	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	000000	003	KY	84	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3363	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	000000	001	KY/Mid-States	43	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	000000	003	Mid-States-Tennessee	3	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	000000	002	Shared Services General	5	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1423	SS HR Benefit Variance	9260	A&G-Employee pensions &	01270	LTD Benefits Variance	000000	002	Shared Services General	(1,006)	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions &	01296	Pension Benefits Variance	000000	001	KY/Mid-States	(656)	40,300,016
JUN-15	010	Atmos Reclassified Shared Sv	1122	SS Dallas Gas Accounting	4061	Taxes other than income &	01219	Fica Load	000000	002	Shared Services General	1,208	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1414	SS Tech Training Delivery	4061	Taxes other than income &	01219	Fica Load	000000	002	Shared Services General	4,672	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1101	SS Dallas Chief Financial Offic	4061	Taxes other than income &	01219	Fica Load	000000	002	Shared Services General	2,715	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1837	SS TBS-Application Support	4061	Taxes other than income &	01219	Fica Load	000000	002	Shared Services General	3,402	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-Hazard/Prior South Overall	4061	Taxes other than income &	01219	Fica Load	000000	003	Mid-States-Tennessee	261	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3638	KMD-Mayfield CSM/Service	4061	Taxes other than income &	01219	Fica Load	000000	003	Mid-States-Tennessee	82	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3320	KMD Compliance	4061	Taxes other than income &	01219	Fica Load	000000	001	KY/Mid-States	366	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3631	KMD-Owensboro N Rea Admi	4061	Taxes other than income &	01219	Fica Load	000000	001	KY/Mid-States	239	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3604	KMD-Owensboro Peter & Rec	4061	Taxes other than income &	01219	Fica Load	000000	001	KY/Mid-States	232	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3610	KMD-Owensboro Sales Offic	4061	Taxes other than income &	01219	Fica Load	000000	001	KY/Mid-States	439	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3634	KMD-Madisonville CSM/Servic	4061	Taxes other than income &	01219	Fica Load	000000	000	KY	864	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Murray/Ky Operations	4061	Taxes other than income &	01219	Fica Load	000000	003	Mid-States-Tennessee	863	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1237	SS Dallas Business Processes	4061	Taxes other than income &	01211	Futa Load	012000	012	Customer Support	12	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1122	SS Dallas Gas Accounting	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1164	SS Dallas IT Security	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	5	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1150	SS Dallas Strategic Planning	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	2	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1117	SS Dallas Acctg Services	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1826	SS New Orleans Gas Deeds	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1205	SS Dallas SVP Utility Operatio	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	2	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1913	SS Dallas Fleet and Corporate	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	3	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1133	SS Dallas Communications	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	4	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1501	SS Corporate Records Manag	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1109	SS Dallas Risk Management	4061	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3630	KMD-Hazard CSM/Service	4061	Taxes other than income &	01211	Futa Load	000000	004	Mid-States-Virginia	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah CSM/Service	4061	Taxes other than income &	01211	Futa Load	000000	003	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3639	KMD-Shelbyville CSM/Service	4061	Taxes other than income &	01211	Futa Load	000000	003	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Owensboro Information	4061	Taxes other than income &	01211	Futa Load	000000	001	KY/Mid-States	0	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1401	SS Dallas Employment & Empl	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	17	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1237	SS Dallas Business Processes	4061	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	40	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1236	SS Dallas Customer Service	4061	Taxes other than income &	01212	Suta Load	012000	012	Customer Support	7	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1120	SS Dallas Income Tax	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	7	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1134	SS Dallas IT	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	24	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1901	SS Dallas Employee Relocation	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	3	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1225	SS Dallas Receivables Operation	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	3	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1144	SS Dallas Rate Administration	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	12	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1913	SS Dallas Fleet and Corporate	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	10	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1303	SS Corporate Governmental A	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	7	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1145	SS Dallas Revenue Accounting	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	5	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1125	SS Dallas Financial Reporting	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	15	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1401	SS Dallas Employment & Empl	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	2,818	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	1,789	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	1,071	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1225	SS Dallas Receivables Operation	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	457	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1156	SS Dallas IT Customer Services	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	5,337	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	1,376	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1409	SS Dallas Facilities	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	1,737	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1167	SS Dallas IT Enterprise Archit	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	1,336	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1605	SS Dallas Benefits	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	2,773	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1403	SS Dallas Human Resources	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	2,240	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1825	SS Franklin Gas Control & Stat	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	1,018	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1822	SS Dallas Regional Gas Supp	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	581	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1110	SS Dallas Procurement	4061	Taxes other than income &	01212	Suta Load	000000	002	Shared Services General	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	4061	Taxes other than income &	01212	Suta Load	000000	001	KY/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green CSM/Ser	4061	Taxes other than income &	01212	Suta Load	000000	003	KY	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4061	Taxes other than income &	01212	Suta Load	000000	003	Mid-States-Tennessee	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineers	4061	Taxes other than income &	01212	Suta Load	000000	001	KY/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas E	4061	Taxes other than income &	01212	Suta Load	000000	003	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Bowling Green Operation	4061	Taxes other than income &	01212	Suta Load	000000	003	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3634	KMD-Madisonville CSM/Servic	4061	Taxes other than income &	01212	Suta Load	000000	003	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas E	4061	Taxes other than income &	01212	Suta Load	000000	003	Mid-States-Tennessee	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	4061	Taxes other than income &	01212	Suta Load	000000	001	KY/Mid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	001	KY/Mid-States	63	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	006	Mid-States-Virginia	142	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3430	KMD-Owensboro Murray/Ky Ob	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	003	Mid-States-Tennessee	648	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Bowling CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	498	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3612	KMD-Owensboro Compliance	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	001	KY/Mid-States	1,183	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-Johnson City Tri-Cities Pa	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	003	Mid-States-Tennessee	264	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3401	KMD-Johnson City Tri-Cities Pa	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	003	Mid-States-Tennessee	1,439	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1122	SS Dallas Gas Accounting	4061	Taxes other than income &	01213	Fica Load Accrual	000000	002	Shared Services General	78	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1212	SS CSIS-Customer Contact Ma	4061	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	3,765	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3631	KMD-Owensboro N Rea Admi	4061	Taxes other than income &	01213	Fica Load Accrual	000000	009	KY	(96)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1166	SS Dallas Texas Gas Practice	4061	Taxes other than income &	01213	Fica Load Accrual	000000	002	Shared Services General	38	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3401	KMD-Johnson City Tri-Cities Pa	4061	Taxes other than income &	01213	Fica Load Accrual	000000	006	Mid-States-Virginia	(31)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1837	SS TBS-Application Support	4061	Taxes other than income &	01213	Fica Load Accrual	000000	002	Shared Services General	126	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3631	KMD-Owensboro N Rea Admi	9700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	001	KY/Mid-States	(6,662)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3638	KMD-Mayfield CSM/Service	9700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	003	Mid-States-Tennessee	(1,513)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Glasgow CSM/Service	9700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(15,083)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow CSM/Service	9700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	681	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Madisonville CSM/Servic	9700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(72,127)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Danville CSM/Service	9700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(10,763)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3738	KMD-Campbellsville CSM/Servi	9700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(17,744)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville CSM/Service	9700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	12,850	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Project Engineer	9700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	001	KY/Mid-States	(20,905)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Finance	9700	Distribution-Operation sup	01002	Capital Labor Contra	000000	009	KY	(196,577)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9700	Distribution-Operation sup	01002	Capital Labor Contra	093000	003	Mid-States-Tennessee	(130,878)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	003	Mid-States-Tennessee	(15,202)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9700	Distribution-Operation sup	01002	Capital Labor Contra	093000	003	Mid-States-Tennessee	(28,292)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	003	Mid-States-Tennessee	(18,998)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	003	Mid-States-Tennessee	(1,937)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Pa	9700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	003	Mid-States-Tennessee	(16,237)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1126	SS Dallas Customer Service	4061	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	120	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3612	KMD-Owensboro Compliance	4061	Taxes other than income &	01213	Fica Load Accrual	091000	001	KY/Mid-States	(217)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4061	Taxes other than income &	01213	Fica Load Accrual	091000	001	KY/Mid-States	(14)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1137	SS Dallas IT Enterprise & Dev	4061	Taxes other than income &	01213	Fica Load Accrual	000000	002	Shared Services General	877	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1839	SS TBS-Transportation & Strtr	4061	Taxes other than income &	01213	Fica Load Accrual	000000	002	Shared Services General	69	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4061	Taxes other than income &	01213	Fica Load Accrual	091000	001	KY/Mid-States	(35)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1205	SS Dallas SVP Utility Operatio	4061	Taxes other than income &	01213	Fica Load Accrual	000000	002	Shared Services General	118	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	4061	Taxes other than income &	01213	Fica Load Accrual	091000	001	KY/Mid-States	(36)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1107	SS Dallas Treasury	4061	Taxes other than income &	01214	Futa Load Accrual	000000	002	Shared Services General	(0)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1133	SS Dallas Communications	4061	Taxes other than income &	01214	Futa Load Accrual	000000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1212	SS CSIS-Customer Contact Ma	4061	Taxes other than income &	01214	Futa Load Accrual	012000	012	Customer Support	(16)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3631	KMD-Owensboro N Rea Admi	4061	Taxes other than income &	01214	Futa Load Accrual	091000	001	KY/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	4061	Taxes other than income &	01214	Futa Load Accrual	091000	001	KY/Mid-States	0	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1135	SS Gas IT E&O, Corporate Syst	9200	A&G-Administrative & gen	01001	Capital Labor Transfer In	000000	002	Shared Services General	12,372	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1156	SS Dallas IT Customer Services	9200	A&G-Administrative & gen	01002	Capital Labor Contra	012000	012	Customer Support	(90,504)	40,300,018
JUN-15	010	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas E	4061	Taxes other than income &	01214	Futa Load Accrual	000000	009	KY	0	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	4061	Taxes other than income &	01214	Futa Load Accrual	091000	001	KY/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Regi	4061	Taxes other than income &	01214	Futa Load Accrual	093000	003	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1414	SS Tech Training Delivery	4061	Taxes other than income &	01214	Futa Load Accrual	000000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1501	SS Corporate Records Manag	4061	Taxes other than income &	01214	Futa Load Accrual	000000	002	Shared Services General	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3638	KMD-Mayfield CSM/Service	4061	Taxes other than income &	01214	Futa Load Accrual	093000	003	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Bowling Green Operation	4061	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4061	Taxes other than income &	01214	Futa Load Accrual	093000	003	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1137	SS Dallas IT Enterprise & Dev	4061	Taxes other than income &	01214	Futa Load Accrual	000000	002	Shared Services General	(4)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3631	KMD-Madisonville CSM/Servic	4061	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville CSM/Service	4061	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1153	SS Dallas Distribution Acctg	4061	Taxes other than income &	01214	Futa Load Accrual	000000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1154	SS Dallas Rates & Regulatory	4061	Taxes other than income &	01214	Futa Load Accrual	000000	002	Shared Services General	(2)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow CSM/Service	4061	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1123	SS Dallas Gas Accounting	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(8)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1133	SS Dallas Communications	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1161	SS Dallas Benefits and Payroll	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1409	SS Dallas Facilities	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas E	4061	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	0	60,600,036
JUN-15	010	Atmos Reclassified Shared Sv	1164	SS Dallas IT Security	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	4061	Taxes other than income &	01215	Suta Load Accrual	093000	003	Mid-States-Tennessee	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Regi	4061	Taxes other than income &	01215	Suta Load Accrual	093000	006	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1171	SS Dallas Revenue Accounting	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(0)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1414	SS Tech Training Delivery	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(2)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1126	SS Dallas Payroll	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(0)	40,300,018
JUN-15	010	Atmos Reclassified Shared Sv	1500	SS Corporate Energy Assistar	4061	Taxes other than income &	01215	Suta Load Accrual	000000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Bowling Green Operation	4061	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4061	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4061	Taxes other than income &	01215	Suta Load Accrual	093000	006	Mid-States-Virginia	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3501	KMD-Owensboro Operations	4061	Taxes other than income &	01215	Suta Load Accrual	009000	009	KY	1	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	4061	Taxes other than income &	01215	Suta Load Accrual	091000	001	KY/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	009	KY	1,448	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Regi	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	001	KY/Mid-States	(1,558)	20,150,009
JUN-15	010	Atmos Reclassified Shared Sv	1137	SS Dallas IT Enterprise & Dev	9200	A&G-Administrative & gen	01001	Capital Labor	000000	002	Shared Services General	41,622	745,650,000
JUN-15	010	Atmos Reclassified Shared Sv	1167	SS Dallas IT Enterprise Archit	9200	A&G-Administrative & gen	01001	Capital Labor	000000	002	Shared Services General	26,678	695,709,000
JUN-15	050	Atmos Energy-KY/Mid-State	3343	K

JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	30937	LTD Rate Lock	002000	002	Shared Services General	45,526	120,900,054
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9290	A&G-Outside services exp	04291	Software Maintenance	002000	002	Shared Services General	-	141,200,072
JUN-15	010	Atmos Energy-KY/Mid-State	3627	MID-Paducah CSM/Service	8700	Distribution-Operation sup	05414	Lodging	000000	009	KY	369	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	009	KY	1,224	241,800,180
JUN-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2738	MID-Campbellsville CSM/Serv	8700	Distribution-Operation sup	04598	Utilities	000000	009	KY	422	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Revenue	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	003	Mid-States-Tennessee	183	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8700	Distribution-Operation sup	05413	Transportation	000000	091	KyMid-States	305	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3316	MID-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	003	Mid-States-Tennessee	261	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	000000	091	KyMid-States	2,929	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	8700	Distribution-Operation sup	03003	Vehicle Expense	000000	091	KyMid-States	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3429	MID-New River South Operati	8700	Distribution-Operation sup	05412	Spouse & Dependent Travel	000000	003	Mid-States-Tennessee	141	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	8700	Distribution-Operation sup	05413	Transportation	000000	003	Mid-States-Tennessee	60	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	086100	096	Marion	300	422,100,189
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	086000	096	Mid-States-Virginia	645	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	8700	Distribution-Operation sup	04598	Utilities	000000	091	KyMid-States	149	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	003	KY	79	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	8700	Distribution-Operation sup	05413	Transportation	000000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	000000	003	Mid-States-Tennessee	48	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8700	Distribution-Operation sup	07429	Misc Employee Welfare Exp	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	8700	Distribution-Operation sup	05414	Lodging	000000	096	Mid-States-Virginia	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	2637	MID-Paducah CSM/Service	8740	Meter and house regulator	02099	Non-Inventory Supplies	000000	009	KY	115	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	2634	MID-Madisonville CSM/Service	8740	Misc General Expense	09300	Misc General Expense	000000	003	KY	269	564,200,252
JUN-15	010	Atmos Energy-KY/Mid-State	3456	MID-Johnson City Tri-Cities Ch	8740	Mains and Services Exper	07598	Misc General Expense	000000	003	Mid-States-Tennessee	19	544,000,243
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9010	Customer accounts-Overa	05411	Meals and Entertainment	012000	012	Customer Support	1,166	523,500,234
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9010	Customer accounts-Overa	05414	Lodging	012000	012	Customer Support	1,267	09,450,027
JUN-15	010	Atmos Energy-KY/Mid-State	3343	MID-Franklin Operations	8700	Distribution-Measurement an	04598	Utilities	000000	003	Mid-States-Tennessee	117	181,350,081
JUN-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8700	Sales-Demonstration and r	06413	Transportation	096000	096	Mid-States-Virginia	550	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	157	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	407	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	72	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	162	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	1,445	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	217	100,750,045
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	716	141,050,153
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	54	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & ex	05417	Club Dues - Deductible	002000	002	Shared Services General	257	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	156	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05415	Misc Employee Expense	002000	002	Shared Services General	28	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas IT Security	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,037	302,250,135
JUN-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05378	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	43	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05436	Safety Training	002000	002	Shared Services General	62,795	221,650,093
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue I	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,328	362,700,162
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Environment & Emak	9210	A&G-Office supplies & ex	05412	Transportation	002000	002	Shared Services General	992	60,600,036
JUN-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Facilities	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	65	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	494	141,050,063
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	2,397	100,750,045
JUN-15	010	Atmos Regulated Shared Sv	1873	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	154	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1873	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	318	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1829	SS Franklin East Region Gas E	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	51	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Supp	9010	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	003000	002	Shared Services General	60	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	459	120,900,054
JUN-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Safe	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	279	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas E	9210	A&G-Office supplies & ex	05413	Transportation	000000	009	KY	51	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas E	9210	A&G-Office supplies & ex	05414	Lodging	000000	009	KY	140	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3726	MID-Shelbyville CSM/Service	8260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	000000	009	KY	302	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	3429	MID-New River South Operati	8610	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	39	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Overa	07499	Misc Employee Welfare Exp	012000	012	Customer Support	143	141,200,072
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue	9010	Customer accounts-Overa	05413	Transportation	012000	012	Customer Support	1,047	221,650,093
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	41	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	148	120,900,054
JUN-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	8260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	000000	003	Mid-States-Tennessee	134	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3455	MID-Greeneville/Morristown Ch	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	003	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3433	MID-New River North Operati	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3739	MID-Shelbyville CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3333	MID-Public Affairs	4265	Other deductions	04040	Community Relations Shares	000000	091	KyMid-States	(1,000)	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1191	SS Dallas Chief Financial Offic	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,504	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,450	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	11,207	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,342	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1161	SS Dallas IT Security	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,256	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	29,037	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,290	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Corporate Legal	9310	A&G-Rents	04581	Building Lease/Rents	000000	003	Shared Services General	24,216	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Public Contract Ac	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	1,549	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3729	MID-Shelbyville CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3636	MID-Owensboro CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	000000	009	KY	(503)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3637	MID-Paducah CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	000000	009	KY	(506)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3250	MID-Bowling Green Operatio	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	000000	009	KY	(1,439)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3612	MID-Owensboro Compliance	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro/Rec Admin	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2616	MID-Grayson/Rec Safety Tec	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services &	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	KyMid-States	(72)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	KyMid-States	(9,063)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(2,722)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Revenue	8700	A&G-Employee pensions &	07499	Capitalized Restricted Stock	091000	091	KyMid-States	(699)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3309	MID-Franklin Marketing	8700	A&G-Employee pensions &	07499	Capitalized Restricted Stock	091000	091	KyMid-States	(527)	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	000000	009	KY	(2,375)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ch	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	000000	003	Mid-States-Tennessee	(12)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	000000	003	Mid-States-Tennessee	(5,329)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Project Engineer	8740	Mains and Services Exper	07600	Uniform Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	07600	Uniform Cap Accrual	000000	003	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation	000000	009	KY	(1,787)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation	000000	003	Mid-States-Tennessee	(225)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	8560	Mains expenses	07609	Utility Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8700	Distribution-Operation sup	07609	Utility Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3609	MID-Owensboro Storage & T	8610	Distribution-Rents	07609	Utility Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3433	MID-New River South Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services &	8500	Mains expenses	07609	Utility Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8610	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	000000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	000000	009	KY	(5,642)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,718)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3739	MID-Shelbyville CSM/Service	8610	Distribution-Rents	04599	Capitalized Utility Costs	000000	009	KY	(1,094)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Servic	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	000000	009	KY	(349)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	091000	091	KyMid-States	(661)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	MID-KWH Union City Operati	8610	Distribution-Rents	04599	Capitalized Utility Costs	000000	009	KY	(13)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	8060	Mains expenses	04599	Capitalized Utility Costs	000000	009	KY	(46)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3435	MID-New River South Operati	8610	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(23)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Information Serv	8610	Distribution-Rents	07663	Rent Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8250	Storage well royalties	07663	Rent Cap Accrual	091000	091	KyMid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3433	MID-New River South Operati	8610	Distribution-Rents	07663	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3612	MID-Owensboro Compliance	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KyMid-States	(2,220)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KyMid-States	(2,532)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Revenue	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KyMid-States	(540)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	000000	009	KY	(1,530)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2604	MID-Owensboro Rates & Rec	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KyMid-States	(945)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	000000	009	KY	(2,838)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2639	MID-Mayfield CSM/Service	8740	Mains and Services Exper	02064	Warehouse Loading Charge	000000	009	KY	180	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8740	Mains and Services Exper	02064	Warehouse Loading Charge	000000	009	KY	456	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2755	MID-Glasgow CSM/Service	8740	Mains and Services Exper	02064	Warehouse Loading Charge	000000	009	KY	127	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	8740	Mains and Services Exper	02064	Warehouse Loading Charge	000000	009	KY	339	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Servic	8740	Distribution-Measurement	02064	Warehouse Loading Charge	000000	009	KY	316	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	02064	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	8	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8740	Mains and Services Exper	02064	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	577	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8740	Meter and house regulator	02064	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	4	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sv	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	KyMid-States	(359)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	KyMid-States	(996)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8740	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	KyMid-States	(5)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Customer accounts-Overa	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(84)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2434	MID-Maryville Operations	8740	Mains and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(183)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Ser	8260	A&G-Employee pensions &	07444	Uniforms Capitalized	000000	009	KY	(526)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(67)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Project Engineer	8740	Mains and Services Exper	07444	Uniforms Capitalized	091000	091	KyMid-States	(86)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	9260	A&G-Employee pensions &	07444	Uniforms Capitalized	000000	009	KY	(85)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	9260	A&G-Property insurance	04072	Insurance Capitalized	000000	009	KY	119	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	8201	Taxes, other than income &	01296	Payroll Tax Projects	000000	009	KY	79	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01252	HSA Benefits Projects	000000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3316	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01221	LTD Benefits Projects	000000	009	KY	7	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01292	OPEB Benefits Projects	000000	009	KY	123	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3444	MID-Maritime Intrastate Measu	9260	A&G-Employee pensions &	01253	Medical Benefits Projects	091000	091	KyMid-States	8	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	8500	Mains expenses	01014

JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Maint and Services Exper	01000	Non-project Labor	000000	003	KY	29,274	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8740	Maint and Services Exper	01000	Non-project Labor	000000	003	KY	12,393	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8760	Meter and house regulator	01000	Non-project Labor	000000	003	Mid-States-Tennessee	4,293	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8780	Meter and house regulator	01000	Non-project Labor	000000	006	Mid-States-Virginia	9,930	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	8780	Meter and house regulator	01000	Non-project Labor	000000	003	Mid-States-Tennessee	2,194	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3738	KMD-Campbellsville CSM/Servi	8000	Distribution-Other expense	01000	Non-project Labor	000000	003	KY	1,268	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8920	Maintenance of services	01000	Non-project Labor	000000	003	Mid-States-Tennessee	458	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8930	Maintenance of meters an	01000	Non-project Labor	000000	003	KY	3,768	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3738	KMD-Campbellsville CSM/Servi	9020	Customer accounts-Meter	01000	Non-project Labor	000000	003	KY	4,120	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3333	KMD-LaVergne Union Ctr Operati	9020	Customer accounts-Meter	01000	Non-project Labor	000000	003	Mid-States-Tennessee	3,026	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9020	Customer accounts-Meter	01000	Non-project Labor	000000	003	Mid-States-Tennessee	1,926	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	9020	Customer accounts-Meter	01000	Non-project Labor	000000	006	Mid-States-Virginia	317	40,300,818
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	84,795	40,300,818
JUN-15	010	Atmos Regulated Shared Sv	1728	SS Dallas Customer Revenue	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	489,903	100,750,845
JUN-15	050	Atmos Energy-KY/Mid-State	3347	KMD-Franklin Operations	9030	Customer accounts-Custo	01000	Non-project Labor	000000	003	Mid-States-Tennessee	2,969	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	9030	Customer accounts-Custo	01000	Non-project Labor	000000	006	Mid-States-Virginia	3,597	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	9030	Customer accounts-Custo	01000	Non-project Labor	000000	003	Mid-States-Tennessee	175	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	000000	003	Mid-States-Tennessee	8,690	40,150,027
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	000000	006	Mid-States-Virginia	3,313	40,300,818
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	7,560	40,300,910
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	49,527	40,300,910
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Accc	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	37,763	40,300,910
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	29,323	40,300,910
JUN-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services I	9200	A&G-Administrative & gen	01000	Capital Labor	012000	012	Customer Support	49,986	221,650,099
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Devel	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	70,207	40,300,910
JUN-15	010	Atmos Regulated Shared Sv	1897	SS TBS-Application Support	9200	A&G-Administrative & gen	01000	Capital Labor	000000	002	Shared Services General	10,018	40,300,910
JUN-15	050	Atmos Energy-KY/Mid-State	3420	KMD-New River South Operati	8760	Distribution-Accounts and	01000	Non-project Labor	000000	006	Mid-States-Virginia	200	20,150,909
JUN-15	050	Atmos Energy-KY/Mid-State	2936	KMD-Hopkinsville CSM/Service	8530	Maintenance of meters an	01000	Non-project Labor	000000	003	KY	208	20,150,909
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	United Industrial Revenue	31215	CB-Gas Rev-Dist Inc	000000	003	KY	3,594	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4950	Other gas revenues	31209	Other Gas Revenues	000000	003	Mid-States-Tennessee	(9)	20,150,909
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	United Industrial Revenue	31215	CB-Gas Rev-Dist Inc Base Char	000000	003	Mid-States-Tennessee	(70)	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	United Industrial Revenue	31215	CB-Gas Rev-Dist Inc Base Char	000000	006	Mid-States-Virginia	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	United Residential Reven	31106	Gas Rev-Dist Inc. Base Charge	000000	003	KY	3,400	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	United Residential Reven	31139	Gas Rev-Dist Inc. Base Charge	000000	003	Mid-States-Tennessee	6,129	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	United Residential Reven	31126	Gas Cost Adjustment Surcharg	000000	003	Mid-States-Virginia	10,374	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	United Residential Reven	31182	State Occupa revenue	000000	003	KY	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	United Residential Reven	31182	State Occupa revenue	000000	003	Mid-States-Tennessee	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	United Residential Reven	31182	State Occupa revenue	000000	003	Union City	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	United Comm Revenue	31101	Gas Rev-Dist Inc	000000	003	Union City	(404)	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	United Comm Revenue	31123	Gas Cost Adjustment Surcharg	000000	003	Mid-States-Tennessee	(20,800)	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	United Comm Revenue	31129	Gas Cost Adjustment Surcharg	000000	006	Mid-States-Virginia	30,834	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	United Comm Revenue	31182	State Occupa revenue	000000	006	Mid-States-Virginia	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	United Public Authority R	31101	Gas Rev-Dist Inc	000000	003	KY	5,906	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	United Public Authority R	31129	Gas Cost Adjustment Surcharg	000000	003	Union City	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	United Public Authority R	31182	State Occupa revenue	000000	003	Mid-States-Tennessee	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	United Public Authority R	31182	State Occupa revenue	000000	003	Union City	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	United Public Authority R	31185	WNA	000000	003	KY	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8050	United PGA Cost	04800	United PGA-Comm	000000	003	Mid-States-Tennessee	20,898	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8050	United PGA Cost	04802	United PGA-PA	000000	003	Union City	-	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9040	Customer accounts-Uncoll	09027	Cust Uncol Acct Write Off	000000	006	Mid-States-Virginia	18,718	40,300,818
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4091	Income taxes, utility operat	30202	State Income Taxes	000000	002	Shared Services General	270,020	120,300,054
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4091	Income taxes, utility operat	30202	State Income Taxes	000000	003	KyMid-States	219,613	120,300,054
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8570	Transmission-Maintenance	02005	Non-inventory Supplies	000000	003	KY	1,795	100,750,845
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8740	Maint and Services Exper	02005	Non-inventory Supplies	000000	003	KY	2,012	100,750,845
JUN-15	010	Atmos Regulated Shared Sv	2628	KMD-Princeton CSM/Service	8740	Maint and Services Exper	05010	Office Supplies	000000	003	KY	1	40,300,818
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8057	PGA for Commercial	04775	PGA Recoveries	000000	003	Mid-States-Tennessee	798,661	3,000,351,880
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8550	Distribution-Other expense	04801	Unbilled PGA Ind	000100	003	Union City	-	60,450,000
JUN-15	050	Atmos Energy-KY/Mid-State	3313	KMD-Murfreesboro Operations	8090	Maintenance of measuring	02005	Non-inventory Supplies	000000	003	Mid-States-Tennessee	62	100,750,972
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8540	Distribution-Maintenance o	02005	Non-inventory Supplies	000000	003	KY	17	40,300,818
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Regi	8120	Sales-Demonstrations and	04848	Customer Relations & Assist	000000	003	Mid-States-Tennessee	664	60,450,927
JUN-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Franklin Marketing	9130	Sales-Advertising expenses	04848	Customer Relations & Assist	000000	003	KyMid-States	160	40,300,818
JUN-15	010	Atmos Regulated Shared Sv	1136	SS Dallas E&O Corporate Svcs	9210	A&G-Office supplies & ex	05318	Telecom Maintenance & Repair	012000	002	Shared Services General	590	60,600,836
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	05318	Telecom Maintenance & Repair	012000	012	Customer Support	184	60,600,836
JUN-15	010	Atmos Regulated Shared Sv	1207	SS Dallas Business Planning	9210	A&G-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	1,582	60,600,836
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05424	Books & Manuals	000000	002	Shared Services General	4,208	60,600,836
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	02095	Non-inventory Supplies	000000	002	Shared Services General	13,511	1,027,650,159
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Maintenance of gene	04291	Software Maintenance	000000	002	Shared Services General	21	20,150,909
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	0040	Natural gas city gate purch	04751	Gas Purchases	003130	003	Union City	109,078	120,300,800
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30157	Mun Taxes	000000	003	Mid-States-Tennessee	16,052	40,300,220
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30157	Mun Taxes	003130	003	Union City	499	40,300,220
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8087	Gas delivered to storage-f	04756	Storage Injection/Withdrawal	000000	006	KY	(2,170,810)	141,200,870
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8060	Exchange gas	04776	Imbalances	000000	009	KY	(1,202,855)	60,450,200
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	00052	Billed to CORS Div	002000	002	Shared Services General	(3,230)	20,150,910
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41117	Billed from Purchasing	000000	001	KyMid-States	23,573	60,500,040
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(46,608)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	00052	Billed to CORS Div	002000	002	Shared Services General	(1,636)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Treasury Account	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(9,502)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	00018	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(160,468)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9220	A&G-Administrative exper	00083	Billed to LA Div	002000	002	Shared Services General	(8,372)	20,150,910
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41138	Billed from Revolved Ops Svcs	000000	001	KyMid-States	197,600	60,450,000
JUL-15	010	Atmos Regulated Shared Sv	1301	SS Dallas President & CEO	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(99,973)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(50,372)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(4,191)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	00003	Billed to MS Div	002000	002	Shared Services General	(7,567)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(3,885)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(33,549)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(6,802)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Scho	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(49)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(6,687)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(4,317)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Scho	9220	A&G-Administrative exper	00018	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,884)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(2,059)	100,750,850
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	00018	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(11,965)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	00018	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,293)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Gas Marketing	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(4,760)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	00002	Billed to CORS Div	012000	012	Customer Support	(144,766)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	9220	A&G-Administrative exper	00001	Billed to West Tex Div	012000	012	Customer Support	(6,930)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(699,276)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(616,965)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	00018	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(23,159)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(5,276)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	00018	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(38,803)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	00001	Billed to West Tex Div	012000	012	Customer Support	(25,285)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Research Department	9220	A&G-Administrative exper	00003	Billed to LA Div	012000	012	Customer Support	(3,537)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Service	9220	A&G-Administrative exper	00003	Billed to LA Div	012000	012	Customer Support	(25,258)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Service	9220	A&G-Administrative exper	00001	Billed to West Tex Div	012000	012	Customer Support	(31,771)	20,150,910
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41123	Billed for Overhead Capitalized	000000	001	KyMid-States	(534,068)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(33,874)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(19,365)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(6,690)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue I	9220	A&G-Administrative exper	00003	Billed to LA Div	012000	012	Customer Support	(120,800)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	012000	012	Customer Support	(549,137)	20,150,910
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41121	Billed from Payroll Clearing	000000	001	KyMid-States	60,241	60,450,000
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(8,230)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(30,845)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Costs	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	148,400	100,750,850
JUL-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Costs	9220	A&G-Administrative exper	00003	Billed to MS Div	002000	002	Shared Services General	356,898	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(8,427)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(27,453)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	00002	Billed to CORS Div	002000	002	Shared Services General	(8,154)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas Investor Relations	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(10,663)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Devel	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(24,478)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Concerns	9220	A&G-Administrative exper	00002	Billed to CORS Div	002000	002	Shared Services General	(1,438)	20,150,910
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41120	Billed from Risk Mgmt	000000	001	KyMid-States	176,236	60,450,000
JUL-15	010	Atmos Regulated Shared Sv	8000	Default	4081	Taxes other than income,	30003	Billed to LA Div	002000	002	Shared Services General	(31,494)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	8000	Default	4081	Taxes other than income,	30009	Billed to MS Div	002000	002	Shared Services General	(26,518)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(8,213)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(4,487)	100,750,850
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(16,218)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	00007	Billed to NonUtilities	002000	002	Shared Services General	(9,669)	100,750,850
JUL-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Information Serv	9230	A&G-Administrative exper	41109	Billed from IT	000000	001	KyMid-States	266,871	100,300,000
JUL-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Concerns	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(1,714)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(26,414)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(19,654)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1136	SS Dallas E&O Corporate Svcs	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(248,157)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1136	SS Dallas E&O Corporate Svcs	9220	A&G-Administrative exper	00001	Billed to West Tex Div	002000	002	Shared Services General	(50,727)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(119,662)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	00008	Billed to MS Div	002000	002	Shared Services General	(84,748)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	00009	Billed to MS Div	002000	002	Shared Services General	(14,103)	20,150,910
JUL-15	050	Atmos Energy-KY/Mid-State	1309	SS Dallas HQ Billing & Other	4081	Taxes other than income,	41129	Billed for CSC Dept & Taxes Ot	000000	001	KyMid-States	(28,503)	60,450,000
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Accc	9220	A&G-Administrative exper	00002	Billed to CORS Div	002000	002	Shared Services General	(5,233)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Accc	9220	A&G-Administrative exper	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(29,972)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	00002	Billed to CORS Div	002000	002	Shared Services General	(11,483)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(9,830)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1197	SS Dallas Treasury	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(14,113)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1197	SS Dallas Treasury	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(12,413)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training-Prod & Curri	9220	A&G-Administrative exper	00003	Billed to LA Div	002000	002	Shared Services General	(2,122)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training-Prod & Curri	9220	A&G-Administrative exper	00004	Billed to Mid St Div	002000	002	Shared Services General	(2,418)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training-Prod & Curri	9220	A&G-Administrative exper	00009	Billed to MS Div	002000	002	Shared Services General	(1,730)	20,150,910
JUL-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPS	9220	A&G-Administrative exper	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General

JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4265	Other deductions	41134	Billed from BIL SS	093000	093	Mid-States-Tennessee	4,217	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4300	Interest on debt to associa	41134	Billed from BIL SS	096000	096	Mid-States-Virginia	675	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4180	Interest and dividend incor	41134	Billed from BIL SS	096000	096	Mid-States-Virginia	(639)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4265	Other deductions	41134	Billed from BIL SS	096000	096	Mid-States-Virginia	156	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4370	Interest on long-Term debt	40009	Billed to MS Div	002000	002	Shared Services General	(819,801)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40009	Billed to MS Div	002000	002	Shared Services General	(142)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4180	Interest and dividend incor	40009	Billed to MS Div	002000	002	Shared Services General	6,206	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4190	Interest and dividend incor	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	35,678	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(44,160)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4370	Other interest expense	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(184,098)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1000	SS Dallas IC-Billing & Other	9220	AGG-Administrative expen	41132	Billing for SS O&M	000000	000	KY	805,463	20,160,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1000	SS Dallas IC-Billing & Other	4081	Taxes other than income t	41130	Billing for SS Dep & Tax ex Oth	091000	091	Ky/Mid-States	(35,772)	20,150,020
JUL-15	050	Atmos Energy-KY/MS-Stat	1000	SS Dallas IC-Billing & Other	4081	Taxes other than income t	40345	Taxes Other Than Inc Tax	096000	096	Mid-States-Virginia	1,874	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1000	SS Dallas IC-Billing & Other	4020	Amortization of gas plant a	40344	Dept & Taxes Other Expense	000000	000	KY	4,037	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1000	SS Dallas IC-Billing & Other	4030	Depreciation Expense	40344	Dept & Taxes Other Expense	091000	091	Ky/Mid-States	(16,531)	20,150,020
JUL-15	050	Atmos Energy-KY/MS-Stat	1000	SS Dallas IC-Billing & Other	4020	Amortization of gas plant a	40344	Dept & Taxes Other Expense	093000	093	Mid-States-Tennessee	1,345	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4370	Interest on long-Term debt	30949	LTD-8.50 % Senior Notes due 2	000000	002	Shared Services General	3,187,500	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1312	MID-Franklin Operations	9600	Distribution Other expenses	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	588	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	MID-Paducah CGM/Service	9020	Customer accounts-Meter	01000	Expense Labor Accrual	000000	009	KY	(791)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	MID-Princeton CGM/Service	9020	Customer accounts-Custo	01000	Expense Labor Accrual	000000	009	KY	199	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1000	SS Dallas-Corporate Gas Supp	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	1,176	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Owensboro CGM/Service	8870	Liaer expenses	01000	Expense Labor Accrual	000000	009	KY	(34)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2343	MID-Martinsville Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	3,732	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3459	MID-New River South Operati	8740	Mains and Services Exper	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,443	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	MID-Bowling Green CGM/Ser	8700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	009	KY	512	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3086	MID-Franklin Marketing	9110	Sales-Supervision	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,003	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	8770	Distribution-Measurement	01000	Expense Labor Accrual	000000	009	KY	365	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	MID-Greenville/Morristown Ov	8500	Distribution-Other expense	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	87	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	MID-Shelbyville CGM/Service	8760	Meter and house regulator	01000	Expense Labor Accrual	000000	009	KY	84	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2750	MID-Bowling Green Operatior	8600	Distribution-Other expenses	01000	Expense Labor Accrual	000000	009	KY	(36)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green-East Reel	8110	Sales-Supervision	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,767	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	1808	SS Franklin East Region Gas S	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	099000	099	KY	1,585	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	9,177	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	MID-Paducah Operations	8700	Distribution-Operation sup	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	149	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3739	MID-Shelbyville CGM/Service	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	009	KY	26	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2750	MID-Bowling Green Operatior	8750	Distribution-Measurement	01000	Expense Labor Accrual	000000	009	KY	857	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	MID-Campbellsville CGM/Servi	8750	Distribution-Measurement	01000	Expense Labor Accrual	000000	009	KY	(41)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3320	MID-Compliance	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	1,151	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Owensboro CGM/Servic	9020	Customer accounts-Meter	01000	Expense Labor Accrual	000000	009	KY	(9)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2630	MID-Hayfield CGM/Service	9020	Customer accounts-Meter	01000	Expense Labor Accrual	000000	009	KY	(303)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1828	SS Franklin East Region Gas S	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,229	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(118)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	8,244	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1876	SS New Orleans Gas Supply	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	1,832	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1822	SS Franklin East Control & Ste	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	3,739	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Activitie	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	8,208	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	9020	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(161)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	MID-Johnson City Tri-Cities Ov	8740	Mains and Services Exper	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,147	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	MID-Paducah Operations	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	009	KY	1,339	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Origin	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	4,268	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	2,424	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9200	Mains and Services Exper	01000	Expense Labor Accrual	002000	002	Shared Services General	(111)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3338	MID-KY/TN Union City Operati	9030	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(240)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2344	MID-Shelbyville Operations	9020	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	91	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3430	MID-New River North Operati	8750	Distribution-Measurement	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	(69)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	MID-New River North Operati	8800	Distribution-Other expenses	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	272	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	4,505	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1836	SS MIS-Technical Support	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	6,344	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3300	MID-Franklin Human Resource	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	2,012	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	MID-New River North Operati	9030	Customer accounts-Custo	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	391	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9550	Maint expenses	01000	Expense Labor Accrual	002000	002	Shared Services General	18	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9200	AGG-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	4,098	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Owensboro CGM/Service	8750	Distribution-Measurement	01000	Expense Labor Accrual	000000	009	KY	407	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	MID-Martinsville CGM/Servic	8750	Distribution-Measurement	01000	Expense Labor Accrual	000000	009	KY	847	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3338	MID-KY/TN Union City Operati	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	009	KY	29	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	MID-Franklin Human Resource	9260	AGG-Employee pensions a	07452	Variable Pay & Merit Incentive	091000	091	Ky/Mid-States	1,259,267	161,200,090
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	MID-Franklin Human Resource	2260	AGG-Employee pensions a	07454	VPP & MIP - Capital Overall	091000	091	Ky/Mid-States	(700,822)	80,600,040
JUL-15	010	Atmos Regulated Shared Sv	1266	SS Dallas SVP Utility Operatior	9260	AGG-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	162,388	69,450,090
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9260	AGG-Employee pensions a	07498	Restricted Stock - Long Term In	002000	002	Shared Services General	293,454	109,790,090
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9260	AGG-Employee pensions a	07453	RSU-Management Incentive Plan	002000	002	Shared Services General	1,161	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	AGG-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	33,578	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	AGG-Employee pensions a	07498	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	2,791	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	AGG-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	39,688	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	AGG-Employee pensions a	07498	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	891	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Rates & Regulatory	9260	AGG-Employee pensions a	07498	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	8,752	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Environmental & Emer	9260	AGG-Employee pensions a	07498	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	817	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Governmental A	9260	AGG-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	52,754	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	AGG-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	12,437	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply	9260	AGG-Employee pensions a	07453	RSU Management Incentive Plan	002000	002	Shared Services General	2,065	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	AGG-Employee pensions a	07498	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	977	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1836	SS MIS-System Support	9260	AGG-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	16,331	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1839	SS MIS-Technical Support	9260	AGG-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	9,133	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	MID-Franklin Central/Region A	9260	AGG-Employee pensions a	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	4081	Taxes other than income t	01230	Denver City Tax Load	012000	012	Customer Support	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Gas Accounting	4081	Taxes other than income t	01230	Denver City Tax Load	000000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income t	01230	Denver City Tax Load	000000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income t	01230	Denver City Tax Load	012000	012	Customer Support	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocatior	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	7	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1158	SS Gas IT Customer Services T	4081	Taxes other than income t	01230	Denver City Tax Load	012000	012	Customer Support	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	6	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	6	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income t	01230	Denver City Tax Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1829	SS Jackson West Region Gas	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	556	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	765	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	1,115	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	4081	Taxes other than income t	01210	Fica Load	012000	012	Customer Support	69,429	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	1,361	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	18,923	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	MID-Greenville/Morristown Ov	4081	Taxes other than income t	01210	Fica Load	093000	093	Mid-States-Tennessee	556	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	MID-Paducah CGM/Service	4081	Taxes other than income t	01210	Fica Load	000000	009	KY	1,341	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1910	SS Franklin East Region Gas S	4081	Taxes other than income t	01210	Fica Load	096000	096	Mid-States-Virginia	301	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3321	MID-Refunding Expense	4081	Taxes other than income t	01210	Fica Load	091000	091	Ky/Mid-States	9	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green-East Reel	4081	Taxes other than income t	01210	Fica Load	000000	009	KY	192	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	4081	Taxes other than income t	01210	Fica Load	000000	009	KY	2,129	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1216	SS Dallas Customer Service	4081	Taxes other than income t	01211	Futa Load	012000	012	Customer Support	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	4081	Taxes other than income t	01211	Futa Load	012000	012	Customer Support	6	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1163	SS Dallas Distribution Acctg	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	3	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	4081	Taxes other than income t	01211	Futa Load	012000	012	Customer Support	50	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	7	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1836	SS MIS-System Support	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Risk Management	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	MID-Franklin Information Serv	4081	Taxes other than income t	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	MID-Franklin Finance	4081	Taxes other than income t	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	MID-Owensboro Rates & Rev	4081	Taxes other than income t	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green-Operatior	4081	Taxes other than income t	01211	Futa Load	000000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	MID-Shelbyville CGM/Service	4081	Taxes other than income t	01211	Futa Load	000000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Maryville Operations	4081	Taxes other than income t	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	4081	Taxes other than income t	01211	Futa Load	000000	009	KY	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income t	01212	Suta Load	012000	012	Customer Support	31	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	17	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocatior	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	7	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	MID-Greenville/Morristown Ov	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	MID-Shelbyville Operations	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	MID-Paducah Operations	4081	Taxes other than income t	01212	Suta Load	000000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3618	MID-Owensboro Safety -Tech	4081	Taxes other than income t	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	MID-Paducah Operations	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	MID-Danville CGM/Service	4081	Taxes other than income t	01212	Suta Load	000000	009	KY	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1412	SS Dallas Fleet Conversion	9260	AGG-Employee pensions a	07499	NQ Retirement Cost	002000	002	Shared Services General	(0)	262,700,040
JUL-15	050	Atmos Energy-KY/MS-Stat	3363	MID-HR Benefit Variance	9260	AGG-Employee pensions a	07207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(14,508)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SEEP	9260	AGG-Employee pensions a	07498	Retiree Trust Contributions	002000	002	Shared Services General	(390,646)	100,750,050
JUL-15	050	Atmos Energy-KY/MS-Stat	3430	MID-New River North Operati	9260	AGG-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	4,156	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2604	MID-Owensboro Rates & Rev	9260	AGG-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	744	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	MID-Greenville/Morristown Ov	9260	AGG-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,813	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2651

JUL-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Manage	9260	A80-Employee pensions & 01260		HSA Benefits Load	091000	091	KyMid-States	0	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2837	KMD-Paducah CSM/Service	9260	A80-Employee pensions & 01260		HSA Benefits Load	000000	005	KY	70	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3344	KMD-Shelbyville Operations	9260	A80-Employee pensions & 01260		HSA Benefits Load	092000	093	Mid-States-Tennessee	21	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	9260	A80-Employee pensions & 01260		HSA Benefits Load	000000	009	KY	86	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1153	SS Dallas Distribution Assty	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	410	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Control	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	186	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	535	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1117	SS Dallas Acctg Services	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	192	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1133	SS Dallas Corporate Gas Sver	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	72	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1505	SS Corporate Gas Contract Ac	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	91	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1109	SS Dallas Risk Management	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	270	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1107	SS Dallas Treasury	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	504	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Enterprise & Ope	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	2,042	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1103	SS Dallas Human Resources -	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	512	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1825	SS Franklin Gas Control & Sta	9260	A80-Employee pensions & 01269		LTD Benefits Load	000000	002	Shared Services General	229	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3003	KMD-Franklin Marketing	9260	A80-Employee pensions & 01269		LTD Benefits Load	096000	096	Mid-States-Virginia	30	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2735	KMD-Glasgow CSM/Service	9260	A80-Employee pensions & 01269		LTD Benefits Load	090000	009	KY	112	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2638	KMD-Mayfield CSM/Service	9260	A80-Employee pensions & 01269		LTD Benefits Load	093000	093	Mid-States-Tennessee	19	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3301	KMD-Franklin Administration	9260	A80-Employee pensions & 01269		LTD Benefits Load	091000	091	KyMid-States	120	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3618	KMD-Owensboro Safety Tech	9260	A80-Employee pensions & 01269		LTD Benefits Load	091000	091	KyMid-States	85	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Ok	9260	A80-Employee pensions & 01269		LTD Benefits Load	093000	093	Mid-States-Tennessee	306	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Customer Service	9260	A80-Employee pensions & 01266		Life Benefits Load	012000	012	Customer Support	171	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Gas Accounting	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	186	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	122	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1132	SS Dallas Investor Relations	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	142	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1144	SS Dallas Rate Administration	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	200	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1503	SS Corporate Governmental A	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	154	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1125	SS Dallas Financial Reporting	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	355	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1835	SS Franklin Gas Control	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	419	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1107	SS Dallas Treasury	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	180	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1858	SS TBS-Technical Support	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	219	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1299	SS Dallas Safety & Compliance	9260	A80-Employee pensions & 01266		Life Benefits Load	002000	002	Shared Services General	38	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3007	KMD-Franklin Finance	9260	A80-Employee pensions & 01266		Life Benefits Load	091000	091	KyMid-States	135	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	9260	A80-Employee pensions & 01266		Life Benefits Load	091000	091	KyMid-States	166	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3006	KMD-Franklin Project Engineer	9260	A80-Employee pensions & 01266		Life Benefits Load	091000	091	KyMid-States	14	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3000	KMD-Franklin Marketing	9260	A80-Employee pensions & 01266		Life Benefits Load	091000	091	KyMid-States	33	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	9260	A80-Employee pensions & 01266		Life Benefits Load	093000	093	Mid-States-Tennessee	161	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2833	KMD-Owensboro H Res Adm	9260	A80-Employee pensions & 01266		Life Benefits Load	091000	091	KyMid-States	29	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green CSM/Ser	9260	A80-Employee pensions & 01266		Life Benefits Load	009000	009	KY	728	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2834	KMD-Mackvanile CSM/Service	9260	A80-Employee pensions & 01266		Life Benefits Load	009000	009	KY	121	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1826	SS Jackson Rate Reader Gas	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	1,559	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Control	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	4,016	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	12,268	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1120	SS Dallas Property & Sales Ta	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	10,218	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1156	SS Dall IT Customer Services	9260	A80-Employee pensions & 01251		Medical Benefits Load	012000	012	Customer Support	7,646	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1121	SS Dallas Fixed Accounting	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	8,455	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1116	SS Dallas Taxation	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	3,010	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1503	SS Dallas Corporate Gas Sver	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	1,459	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1171	SS Dallas Regulatory Account	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	2,603	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1167	SS Dallas IT Enterprise Archite	9260	A80-Employee pensions & 01251		Medical Benefits Load	002000	002	Shared Services General	6,370	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2604	KMD-Owensboro Rates & Rec	9260	A80-Employee pensions & 01251		Medical Benefits Load	091000	091	KyMid-States	992	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	9260	A80-Employee pensions & 01251		Medical Benefits Load	009000	009	KY	6,121	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2735	KMD-Glasgow CSM/Service	9260	A80-Employee pensions & 01251		Medical Benefits Load	009000	009	KY	2,461	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3038	KMD-KY/Kansas City Operat	9260	A80-Employee pensions & 01251		Medical Benefits Load	009000	009	KY	15	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri Cities Ok	9260	A80-Employee pensions & 01251		Medical Benefits Load	093000	093	Mid-States-Tennessee	7,645	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3344	KMD-Shelbyville Operations	9260	A80-Employee pensions & 01251		Medical Benefits Load	093000	093	Mid-States-Tennessee	1,812	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Mayfield CSM/Service	9260	A80-Employee pensions & 01251		Medical Benefits Load	093000	093	Mid-States-Tennessee	390	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2833	KMD-Owensboro H Res Adm	9260	A80-Employee pensions & 01251		Medical Benefits Load	091000	091	KyMid-States	976	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3009	KMD-Franklin Marketing	9260	A80-Employee pensions & 01251		Medical Benefits Load	093000	093	Mid-States-Tennessee	1,255	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	9260	A80-Employee pensions & 01251		Medical Benefits Load	009000	009	KY	9,844	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville CSM/Service	9260	A80-Employee pensions & 01251		Medical Benefits Load	009000	009	KY	2,208	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3618	KMD-Owensboro Safety Tech	9260	A80-Employee pensions & 01251		Medical Benefits Load	091000	091	KyMid-States	1,868	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3003	KMD-Franklin Human Resource	9260	A80-Employee pensions & 01251		Medical Benefits Load	091000	091	KyMid-States	2,604	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Income Tax	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	237	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1156	SS DAHT Customer Services	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	012000	012	Customer Support	1,169	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Payroll	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	204	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1121	SS Dallas Fixed Accounting	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	559	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1135	SS Dall IT E&O Corporate Svc	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	883	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1407	SS Dallas Facilities	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	363	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1836	SS TBS-System Support	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	148	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1835	SS Franklin Gas Control	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	697	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1503	SS Dallas Gas Contract Admin	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	211	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1167	SS Dallas IT Enterprise Archite	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	228	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1107	SS Dallas Treasury	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	002000	002	Shared Services General	266	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3007	KMD-Franklin Finance	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	091000	091	KyMid-States	81	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Greenville/Martinsburg	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	41	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Owensboro Operations	9260	A80-Employee pensions & 01263		RSP FACC Benefits Load	009000	009	KY	163	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1224	SS Dallas CSO Human Resour	9260	A80-Employee pensions & 01257		ESOP Benefits Load	012000	012	Customer Support	3,970	20,150,010	
JUL-16	010	Atmos Regulated Shared Sy	1405	SS Dallas Employment & Emplo	9260	A80-Employee pensions & 01257		ESOP Benefits Load	002000	002	Shared Services General	2,945	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1827	SS Regional Supply Planning	9260	A80-Employee pensions & 01257		ESOP Benefits Load	002000	002	Shared Services General	1,120	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	1829	SS Franklin-East Region Gas S	9260	A80-Employee pensions & 01257		ESOP Benefits Load	009000	009	KY	413	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1171	SS Dallas Regulatory Account	9260	A80-Employee pensions & 01257		ESOP Benefits Load	002000	002	Shared Services General	677	20,150,010	
JUL-16	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9260	A80-Employee pensions & 01257		ESOP Benefits Load	002000	002	Shared Services General	4,853	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1167	SS Dallas IT Enterprise Archite	9260	A80-Employee pensions & 01257		ESOP Benefits Load	002000	002	Shared Services General	1,172	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1101	SS Dallas Chief Financial Offic	9260	A80-Employee pensions & 01257		ESOP Benefits Load	002000	002	Shared Services General	1,656	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1802	SS Dallas Regional Gas Supply	9260	A80-Employee pensions & 01257		ESOP Benefits Load	002000	002	Shared Services General	600	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3005	KMD-Franklin Tech Services A	9260	A80-Employee pensions & 01257		ESOP Benefits Load	091000	091	KyMid-States	86	20,150,010	
JUL-16	050	Atmos Energy-KY/Mid-Stat	2634	KMD-Owensboro Rates & Rec	9260	A80-Employee pensions & 01257		ESOP Benefits Load	091000	091	KyMid-States	220	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	9260	A80-Employee pensions & 01257		ESOP Benefits Load	009000	009	KY	1,357	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2736	KMD-Owensboro/Ft CSM/Serv	9260	A80-Employee pensions & 01257		ESOP Benefits Load	009000	009	KY	452	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3006	KMD-Franklin Marketing	9260	A80-Employee pensions & 01257		ESOP Benefits Load	009000	009	KY	432	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Ok	9260	A80-Employee pensions & 01257		ESOP Benefits Load	096000	096	Mid-States-Virginia	501	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1123	SS Dallas Gas Accounting	9260	A80-Employee pensions & 01203		OPEB Benefits Load	002000	002	Shared Services General	1,367	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	1829	SS Franklin-East Region Gas S	9260	A80-Employee pensions & 01203		OPEB Benefits Load	096000	096	Mid-States-Virginia	496	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1214	SS Dallas Workforce Management	9260	A80-Employee pensions & 01203		OPEB Benefits Load	012000	012	Customer Support	2,829	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1209	SS Dallas Pipeline Safety	9260	A80-Employee pensions & 01203		OPEB Benefits Load	002000	002	Shared Services General	1,149	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1836	SS TBS-System Support	9260	A80-Employee pensions & 01203		OPEB Benefits Load	002000	002	Shared Services General	1,761	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1801	SS Corporate Legal	9260	A80-Employee pensions & 01203		OPEB Benefits Load	002000	002	Shared Services General	16,001	20,150,010	
JUL-15	010	Atmos Regulated Shared Sy	1141	SS Dallas Gas Purchase Acct	9260	A80-Employee pensions & 01203		OPEB Benefits Load	002000	002	Shared Services General	2,779	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3237	KMD-Danville CSM/Service	4081	Taxes other than income & 01313		Fica Load Accrual	000000	000	KY	(8)	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2602	KMD-Owensboro Information T	4081	Taxes other than income & 01313		Fica Load Accrual	091000	091	KyMid-States	78	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3305	KMD-Franklin Tech Services A	4081	Taxes other than income & 01313		Fica Load Accrual	091000	091	KyMid-States	11	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1225	SS Dallas Regulated Operation	4081	Taxes other than income & 01313		Fica Load Accrual	002000	002	Shared Services General	116	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2833	KMD-Owensboro H Res Adm	4081	Taxes other than income & 01313		Fica Load Accrual	009000	009	KY	45	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	4081	Taxes other than income & 01313		Fica Load Accrual	012000	012	Customer Support	(252)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3020	KMD-UNITH Union City Operat	4081	Taxes other than income & 01313		Fica Load Accrual	093000	093	Mid-States-Tennessee	26	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	4081	Taxes other than income & 01313		Fica Load Accrual	093000	093	Mid-States-Tennessee	368	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income & 01313		Fica Load Accrual	002000	002	Shared Services General	61	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3429	KMD-New River South Operat	4081	Taxes other than income & 01313		Fica Load Accrual	096000	096	Mid-States-Virginia	125	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Ok	4081	Taxes other than income & 01313		Fica Load Accrual	096000	096	Mid-States-Virginia	55	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1504	SS Corporate Records Manag	4081	Taxes other than income & 01313		Fica Load Accrual	002000	002	Shared Services General	124	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Servic	4081	Taxes other than income & 01313		Fica Load Accrual	009000	009	KY	233	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2738	KMD-Owensboro/Ft CSM/Serv	4081	Taxes other than income & 01313		Fica Load Accrual	009000	009	KY	(18)	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3000	KMD-Franklin Marketing	4081	Taxes other than income & 01313		Fica Load Accrual	091000	091	KyMid-States	34	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3300	KMD-Compliance	4081	Taxes other than income & 01313		Fica Load Accrual	091000	091	KyMid-States	44	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Payroll	4081	Taxes other than income & 01313		Fica Load Accrual	002000	002	Shared Services General	118	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1103	SS Dallas Human Resources -	4081	Taxes other than income & 01313		Fica Load Accrual	002000	002	Shared Services General	435	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1226	SS Dallas Customer Service	4081	Taxes other than income & 01313		Fica Load Accrual	012000	012	Customer Support	289	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3003	KMD-Franklin Marketing	4081	Taxes other than income & 01313		Fica Load Accrual	093000	093	Mid-States-Tennessee	36	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1121	SS Dallas Fixed Accounting	4081	Taxes other than income & 01313		Fica Load Accrual	002000	002	Shared Services General	496	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1835	SS Franklin Gas Control	4081	Taxes other than income & 01313		Fica Load Accrual	002000	002	Shared Services General	29	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Income Tax	4081	Taxes other than income & 01313		Fica Load Accrual	002000	002	Shared Services General	365	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3304	KMD-Franklin Rates & Regulat	4081	Taxes other than income & 01313		Fica Load Accrual	091000	091	KyMid-States	31	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1123	SS Dallas Gas Accounting	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1406	SS Dallas Employee Develoon	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2631	KMD-Owensboro H Res Adm	4081	Taxes other than income & 01314		Futa Load Accrual	091000	091	KyMid-States	(9)	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1209	SS Dallas Safety & Compliance	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1827	SS Regional Supply Planning	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	1829	SS Franklin-East Region Gas S	4081	Taxes other than income & 01314		Futa Load Accrual	009000	009	KY	(0)	40,300,040	
JUL-15	010	Atmos Regulated Shared Sy	1224	SS Dallas CSO Human Resour	4081	Taxes other than income & 01314		Futa Load Accrual	012000	012	Customer Support	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1123	SS Dallas Gas Accounting	4081	Taxes other than income & 01315		Suta Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income & 01315		Suta Load Accrual	002000	002	Shared Services General	-	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1156	SS DAHT Customer Services	4081	Taxes other than income & 01315		Suta Load Accrual	012000	012	Customer Support	1	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3003	KMD-Franklin Human Resource	4081	Taxes other than income & 01315		Suta Load Accrual	091000	091	KyMid-States	(9)	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1118	SS Dallas Supply Chain	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1131	SS Dallas Investor Relations	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3732	KMD-Bowling Green East Reg	4081	Taxes other than income & 01314		Futa Load Accrual	096000	096	Mid-States-Virginia	(9)	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3429	KMD-New River South Operat	4081	Taxes other than income & 01314		Futa Load Accrual	096000	096	Mid-States-Virginia	(9)	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1504	SS Corporate Records Manag	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3000	KMD-Compliance	4081	Taxes other than income & 01314		Futa Load Accrual	091000	091	KyMid-States	(9)	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2639	KMD-Mayfield CSM/Service	4081	Taxes other than income & 01314		Futa Load Accrual	093000	093	Mid-States-Tennessee	(0)	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1132	SS Dallas Investor Relations	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1158	SS Dallas Director Technical T	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1808	SS Jackson Rate Reader Gas	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020	
JUL-15	010	Atmos Regulated Shared Sy	1858	SS TBS-Technical Support	4081	Taxes other than income & 01314		Futa Load Accrual	002000	002	Shared Services General	0	40,300,020

JUL-15	050	Atmos Energy-KY/MS-Stat	3720	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	01002	Capital Labor Contra	000000	003	KY	(31,631)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sv	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(3,791)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01006	O&M Project Labor and Contra	091000	091	Ky/Mid-States	1,097	161,200,000
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	187	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(14,637)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(30,456)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morristown Op	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	093	Mid-States-Tennessee	1,920	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operatio	8700	Distribution-Operation sup	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(29,688)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operatio	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	096	Mid-States-Virginia	9,172	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & Gen	01012	Capital Labor Transfer Out	092000	002	Shared Services General	(41,518)	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1156	SS Dall IT Customer Services I	9200	A&G-Administrative & Gen	01011	Capital Labor Transfer In	012000	012	Customer Support	55,104	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1164	SS Dallas IT Security	9200	A&G-Administrative & Gen	01012	Capital Labor Transfer Out	092000	002	Shared Services General	(1,247)	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01013	Expense Labor Transfer In	093000	093	Mid-States-Tennessee	(335)	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	A&G-Employee pensions a	01253	Medical Benefits Projects	093000	093	Mid-States-Tennessee	(61)	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1839	SS TBS-Transportation & Sche	9200	A&G-Administrative & Gen	01012	Capital Labor Transfer Out	092000	002	Shared Services General	(376)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	20,697	120,900,000
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4310	Other interest expense	50115	Cost Depr-By Acct/Sv	096000	096	Mid-States-Virginia	53	884,500,300
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4800	Residential sales	31125	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(814,140)	11,230,555,570
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Bank	31131	Gas Rev-Dist Inc	009000	009	KY	(169,753)	16,784,656,200
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Bank	31131	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(626,666)	12,210,906,060
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Bank	31131	Surcharge revenue	009000	009	KY	(79,481)	6,268,600,120
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Danvers	31132	Gas Rev-Dist Inc, Barn Charge	093000	093	Mid-States-Tennessee	(31,193)	1,847,900,970
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4820	Other Sales to Public Auth	31135	Gas Cost Adjustment Surcharge	093000	093	Mid-States-Tennessee	(33,212)	261,360,130
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4179	Revenues from non-AR-c	30525	Misc Other Revenue	009000	009	KY	(925)	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4800	Residential sales	31125	Surcharge revenue	093000	093	Mid-States-Tennessee	(1)	20,150,010
JUL-15	010	Atmos Reclassified Shared Sv	1915	SS Dallas Insurance	9240	A&G-Property Insurance	03569	Business Property Insurance	092000	002	Shared Services General	13,537	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1126	SS Dallas E&O- Corporate Sve	9210	A&G-Office supplies & ex	05411	Contract Labor	092000	002	Shared Services General	3,630	100,750,050
JUL-15	010	Atmos Reclassified Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	04212	IT Equipment	092000	002	Shared Services General	76,525	141,050,070
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4073	Regulatory Debits	30025	Amortization of FAS109 Reguls	091000	091	Ky/Mid-States	11,420	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4074	Regulatory Credits	30029	Amortization of FAS109 Reguls	091000	091	Ky/Mid-States	(20,515)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information S	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	24	130,900,060
JUL-15	050	Atmos Energy-KY/MS-Stat	3425	KMD-Greenville Morristown Op	8810	Distribution-Rents	04561	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,023	100,250,050
JUL-15	010	Atmos Reclassified Shared Sv	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	573	20,000,040
JUL-15	010	Atmos Reclassified Shared Sv	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4581	Taxes other than income &	30107	City Franchise	009000	009	KY	17,035	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	223	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1228	SS Dallas Customer Revenue I	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	1,755	261,550,130
JUL-15	010	Atmos Reclassified Shared Sv	1601	SS Corporate Legal	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	753	241,800,120
JUL-15	010	Atmos Reclassified Shared Sv	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	15	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	1853	SS Franklin East Recon Gas I	9310	A&G-Rents	04561	Building Lease/Rents	093000	093	Mid-States-Tennessee	879	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1137	SS Dallas IT Engineering & Ope	9320	A&G-Maintenance of equip	04212	IT Equipment	002000	002	Shared Services General	369	141,050,070
JUL-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05378	Cell service for MDT's, PDA, SC	091000	091	Ky/Mid-States	9,565	2,499,601,240
JUL-15	050	Atmos Energy-KY/MS-Stat	3003	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05312	Spousal & Dependent Travel	091000	091	Ky/Mid-States	00	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	213	141,000,970
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Paducah Operations	8740	Mains and Services Exper	04580	Dues	009000	009	KY	39	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	1,286	161,200,060
JUL-15	010	Atmos Reclassified Shared Sv	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	537	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	1,305	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	539	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05582	Billing/Invoice	012000	012	Customer Support	2,068	1,238,450,540
JUL-15	010	Atmos Reclassified Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	682	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1224	SS Dallas CSD Human Resour	9310	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,313	745,550,370
JUL-15	010	Atmos Reclassified Shared Sv	1226	SS Dallas Residential Overhe	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	26	30,150,010
JUL-15	010	Atmos Reclassified Shared Sv	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	2,433	191,350,030
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8250	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	589	322,400,160
JUL-15	010	Atmos Reclassified Shared Sv	1509	SS Corporate Legal	9360	Miscellaneous general exp	05414	Lodging	002000	002	Shared Services General	2,355	120,900,060
JUL-15	050	Atmos Energy-KY/MS-Stat	3313	KMD-Murfreesboro Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operation	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	20,300,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Stoneco & T	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3458	KMD-New River North Operati	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3730	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	03064	Vehicle Expense	091000	091	Ky/Mid-States	-	161,200,000
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	91	120,900,060
JUL-15	050	Atmos Energy-KY/MS-Stat	3220	KMD-Compliance	8700	Distribution-Operation sup	03064	Vehicle Expense	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3313	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	148	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Paducah Operations	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	198	40,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	29	120,900,060
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	06111	Contract Labor	009000	009	KY	29,406	262,100,140
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	04362	Heavy Equipment	009000	009	KY	539	403,000,200
JUL-15	050	Atmos Energy-KY/MS-Stat	3313	KMD-Franklin Operations	8740	Mains and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	30,952	120,900,060
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8700	Meter and house regulator	05016	Office Supplies	009000	009	KY	30	60,600,040
JUL-15	050	Atmos Energy-KY/MS-Stat	2456	KMD-Johnson City Tri-Cities Op	8810	Distribution-Rents	04580	Building Maintenance	093000	093	Mid-States-Tennessee	549	120,900,060
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	9020	Customer accounts-Meter	05411	Meals and Entertainment	009000	009	KY	198	141,050,070
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	9020	Customer accounts-Meter	05413	Transportation	009000	009	KY	899	120,900,060
JUL-15	010	Atmos Reclassified Shared Sv	1110	SS Dallas Procurement	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PDA, SC	002000	002	Shared Services General	43	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	150	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05378	Cell service for MDT's, PDA, SC	002000	002	Shared Services General	43	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	53	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	178	120,900,060
JUL-15	010	Atmos Reclassified Shared Sv	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	149	120,900,060
JUL-15	010	Atmos Reclassified Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,830	60,600,040
JUL-15	010	Atmos Reclassified Shared Sv	1136	SS Dallas E&O -Corporate Sve	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	602	664,850,030
JUL-15	010	Atmos Reclassified Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	1,616	60,600,040
JUL-15	010	Atmos Reclassified Shared Sv	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	639	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1156	SS Dall IT Customer Services I	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	373	60,600,040
JUL-15	010	Atmos Reclassified Shared Sv	1224	SS Dallas CSD Human Resour	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,238	1,277,650,510
JUL-15	010	Atmos Reclassified Shared Sv	1226	SS Dallas Residential Overhe	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	62	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	310	241,600,120
JUL-15	010	Atmos Reclassified Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	-	164,200,060
JUL-15	010	Atmos Reclassified Shared Sv	1837	SS TBS-Application Support	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PDA, SC	002000	002	Shared Services General	51	60,450,030
JUL-15	010	Atmos Reclassified Shared Sv	1839	SS TBS-Transportation & Sche	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	124	120,900,060
JUL-15	050	Atmos Energy-KY/MS-Stat	1853	SS Franklin East Recon Gas I	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	009000	009	KY	-	141,050,070
JUL-15	010	Atmos Reclassified Shared Sv	1212	SS CSC-Customer Contact Ma	9230	A&G-Outside services ex	06151	Contract Labor	012000	012	Customer Support	-	40,300,020
JUL-15	010	Atmos Reclassified Shared Sv	1401	SS Dallas Environment & Break	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	18,601	161,200,060
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morristown Op	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Morristown Op	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operati	8600	Distribution-Other expense	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River South Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8700	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Franklin Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8700	Compressor station expens	07609	Utility Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3313	KMD-Murfreesboro Operations	8700	Meter and house regulator	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operation	8700	A&G-Employee pensions a	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3458	KMD-New River South Operati	8700	Distribution-Operation sup	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(88)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(89)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3458	KMD-New River South Operati	9260	A&G-Employee pensions a	07444	Uniforms Capitalized	096000	096	Mid-States-Virginia	(17)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operation	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3006	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	1,636	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	8000	Maintenance of measuring	02004	Warehouse Loading Charge	009000	009	KY	16	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	51	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River South Operati	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	88	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Maintenance of meters an	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	44	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	093000	093	Mid-States-Tennessee	(37)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro-Jul Rec Adm	8200	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	9560	Misc expenses	04591	Capitalized Utility Costs	009000	009	KY	(848)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8560	Misc expenses	04591	Capitalized Utility Costs	091000	091	Ky/Mid-States	(318)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8180	Compressor station expen	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(247)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield CSM/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(700)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(317)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8000	Distribution-Other expense	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(342)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Owensboro CSM/Servi	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(317)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operation	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(901)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2750	KMD-Bowling Green Operation	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(38)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3312	KMD-Franklin Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(10,551)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Stoneco & T	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(3,213)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3456	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	03009	Vehicle Depreciation Capitalize	096000	096	Mid-States-Virginia	1	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3456	KMD-Johnson City Tri-Cities Op	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin

JUL-15	050	Atmos Energy-KY/Mid-State	3441	KWD-Pipeline Integrity Maintenance	8260	A&G-Employee pensions &	01268	Life Benefits Projects	051000	091	Ky/Mid-States	1	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2653	KWD-Pine Restaurant Peoria	8700	Distribution-Operation sup	01031	Capital Labor	000000	009	KY	38,655	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3722	KWD-Bowling Green East Rest	8700	Distribution-Operation sup	01001	Capital Labor	056000	056	Mid-States-Virginia	7,367	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KWD-Glasgow CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	000000	009	KY	22,452	574,650,310
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KWD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01002	Non-project Labor	000000	009	KY	3,695	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3362	KWD-Franklin Information Serv	8700	Distribution-Operation sup	01000	Non-project Labor	051000	091	Ky/Mid-States	15,011	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3363	KWD-Franklin Human Resource	8700	Distribution-Operation sup	01000	Non-project Labor	051000	091	Ky/Mid-States	13,226	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KWD-Franklin Central Region A	8700	Distribution-Operation sup	01000	Non-project Labor	051000	091	Ky/Mid-States	7,191	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KWD-Columbia Operations	8700	Distribution-Operation sup	01000	Non-project Labor	057000	093	Mid-States-Tennessee	4,816	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KWD-Northeastern Operations	8700	Distribution-Operation sup	01000	Non-project Labor	053000	093	Mid-States-Tennessee	1,857	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KWD-New River North Operati	8700	Distribution-Operation sup	01001	Capital Labor	056000	056	Mid-States-Virginia	32,912	806,900,450
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	0510	Natural gas field line purch	04751	Gas Purchases	000000	009	KY	5,555	60,600,040
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KWD-Franklin Finance	8040	Customer accounts-Uncoll	08207	Cust Uncol Acct Write Off	051000	091	Mid-States-Tennessee	14,312	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4989	Other gas revenues	31209	Other Gas Revenues	051000	091	Mid-States-Tennessee	(2)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	053000	093	Mid-States-Tennessee	(634)	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KWD-Franklin Operations	8700	Distribution-Operation sup	07580	Misc General Expense	053000	093	Mid-States-Tennessee	669	141,000,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4889	Miscellaneous service rev	31215	CB-Gas Rev-Dist Inc	056000	056	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8058	Unbilled PGA Cost	04818	Unbilled PGA Rev	056000	056	Mid-States-Virginia	664	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	053000	093	Union City	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4806	Unbilled Residential Reven	31195	WNA	053000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	056000	056	Mid-States-Virginia	(7,476)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Comm Revenue	31139	Gas Cost Adjustment Purchase	000000	009	KY	55,562	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Comm Revenue	31128	Gas Cost Adjustment Purchase	053000	093	Mid-States-Tennessee	(31,244)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31101	Gas Rev-Dist Inc	056000	056	Mid-States-Virginia	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority R	31182	State Occup Revenue	053000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KWD-Madisonville CSM/Service	8740	Mains and Services Exper	01000	Non-project Labor	000000	009	KY	4,759	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KWD-Glasgow CSM/Service	8740	Mains and Services Exper	01000	Non-project Labor	000000	009	KY	3,749	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2651	KWD-Owensboro Operations	8750	Distribution-Measuring and	01000	Non-project Labor	000000	009	KY	10,450	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KWD-Greenville/Morrisdown Ch	8750	Distribution-Measuring and	01000	Non-project Labor	053000	093	Mid-States-Tennessee	358	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KWD-Dairyle CSM/Service	8750	Meter and house regulator	01000	Non-project Labor	000000	009	KY	4,740	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3362	KWD-Franklin Operations	8700	Meter and house regulator	01000	Non-project Labor	053000	093	Mid-States-Tennessee	2,537	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KWD-Johnson City Tri-Cities O	8750	Meter and house regulator	01000	Non-project Labor	053000	093	Mid-States-Tennessee	12,224	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2658	KWD-Mayfield CSM/Service	8800	Distribution-Other expense	01000	Non-project Labor	000000	009	KY	607	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KWD-Franklin Operations	8870	Distribution-Maintenance	01000	Non-project Labor	053000	093	Mid-States-Tennessee	329	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KWD-New River North Operati	8700	Maintenance of services	01000	Non-project Labor	056000	056	Mid-States-Virginia	144	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KWD-Johnson City Tri-Cities O	8900	Maintenance of meters and	01000	Non-project Labor	053000	093	Mid-States-Tennessee	76	20,150,010
JUL-15	010	Atmos Energy-KY/Mid-State	1215	SS Dispatch Operations	9010	Customer accounts-Oper	01000	Non-project Labor	012000	012	Customer Support	41,556	60,450,030
JUL-15	010	Atmos Rerouted Shared Sr	1220	SS Dallas Customer Revenue	1010	Customer accounts-Oper	01000	Non-project Labor	012000	012	Customer Support	37,552	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KWD-Shelbyville Operations	9020	Customer accounts-Meter	01000	Non-project Labor	053000	093	Mid-States-Tennessee	1,529	40,300,020
JUL-15	100	Atmos Energy-KY/Mid-State	3328	KWD-New River South Operati	9030	Customer accounts-Custo	01000	Non-project Labor	056000	056	Mid-States-Virginia	2,016	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1106	SS Dallas Treasurer	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	20,380	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1119	SS Dallas General Accounting	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	37,053	60,450,030
JUL-15	010	Atmos Rerouted Shared Sr	1128	SS Dallas Property & Sales Ta	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	37,840	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1120	SS Dallas Business Planning a	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	49,637	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	24,755	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1133	SS Dallas Communications	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	55,249	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1155	SS DAHT Customer Services I	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	143,283	60,450,030
JUL-15	010	Atmos Rerouted Shared Sr	1022	SS Dallas Regional Gas Supply	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	14,539	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1023	SS Dallas Gas Contract Admin	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	26,156	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1027	SS Regional Supply Planning	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	27,256	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1013	SS Dallas Fleet and Corporate	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	41,578	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KWD-Glasgow CSM/Service	8000	Distribution-Other expense	01000	Non-project Labor	000000	009	KY	601	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KWD-Franklin Operations	8920	Maintenance of services	01000	Non-project Labor	053000	093	Mid-States-Tennessee	1,514	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KWD-Dairyle CSM/Service	8930	Maintenance of meters and	01000	Non-project Labor	000000	009	KY	200	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KWD-Northeastern Operations	8930	Maintenance of meters and	01000	Non-project Labor	053000	093	Mid-States-Tennessee	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KWD-Franklin Operations	8700	Distribution-Operation sup	04392	Heavy Equipment	053000	093	Mid-States-Tennessee	10,783	241,000,120
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KWD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	05019	Office Supplies	053000	093	Mid-States-Tennessee	767	362,700,160
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Hopkinsville CSM/Service	8740	Mains and Services Exper	07000	Non-inventory Supplies	000000	009	KY	779	504,200,250
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KWD-Hopkinsville CSM/Service	8740	Mains and Services Exper	05421	Training	000000	009	KY	88	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3007	KWD-Franklin Finance	8740	Mains and Services Exper	07443	Uniforms	091000	091	Ky/Mid-States	4,414	60,600,040
JUL-15	010	Atmos Rerouted Shared Sr	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05427	Technical Job Skills Training	002000	002	Shared Services General	17,300	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05420	Books & Manuals	002000	002	Shared Services General	112,536	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1159	SS Dallas Director Technical F	9210	A&G-Office supplies & exp	05411	Contract Labor	002000	002	Shared Services General	54,125	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04141	Web Site	002000	002	Shared Services General	677	40,300,020
JUL-15	010	Atmos Rerouted Shared Sr	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	4,369	445,300,220
JUL-15	010	Atmos Rerouted Shared Sr	1101	SS Gas Supply Executive	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	99	60,600,040
JUL-15	010	Atmos Rerouted Shared Sr	1207	SS Dallas Business Processes	9320	A&G-Maintenance of gene	04201	Software Maintenance	012000	012	Customer Support	3,892	100,050,050
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KWD-Hopkinsville CSM/Service	4265	Other deductions	05348	Community Bad Debt Write	000000	009	KY	59	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8120	Gas used for other utility c	04800	PGA Recoverable Concover Us	000000	009	KY	10,040	1,267,950,310
MAR-15	050	Atmos Energy-KY/Mid-State	2600	KWD-Owensboro Storage & T	8170	Item expenses	02005	Non-inventory Supplies	000000	009	KY	87	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KWD-Owensboro Compliance	8700	Distribution-Operation sup	05376	Cell service for MDTs, PCs, SC	091000	091	Ky/Mid-States	9,598	2,490,900,744
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KWD-Mayfield CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	000000	009	KY	371	141,200,042
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KWD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	000000	009	KY	25	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KWD-Dairyle CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	000000	009	KY	497	141,200,042
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KWD-Franklin Measurement &	8700	Distribution-Operation sup	05111	Postage-Delivery Services	000000	009	Ky/Mid-States	19	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KWD-Franklin Operations	8700	Distribution-Operation sup	06420	Employee Development	000000	093	Mid-States-Tennessee	189	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KWD-Shelbyville Operations	8700	Distribution-Operation sup	05804	Vehicle Expense	000000	093	Mid-States-Tennessee	473	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KWD-Paducah Operations	8700	Distribution-Operation sup	05414	Lodging	000000	093	KY	919	60,450,010
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KWD-Paducah Operations	8700	Distribution-Operation sup	05414	Lodging	000000	093	Mid-States-Tennessee	36	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KWD-New River North Operati	8700	Distribution-Operation sup	04590	Utilities	000000	009	Mid-States-Virginia	1,970	201,500,060
MAR-15	010	Atmos Rerouted Shared Sr	1119	SS Dallas General Accounting	9210	A&G-Office supplies & exp	05018	Office Supplies	002000	002	Shared Services General	82	40,300,012
MAR-15	010	Atmos Rerouted Shared Sr	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	1,037	40,300,012
MAR-15	010	Atmos Rerouted Shared Sr	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	322	20,150,006
MAR-15	010	Atmos Rerouted Shared Sr	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05111	Postage-Delivery Services	002000	002	Shared Services General	83	20,150,006
MAR-15	010	Atmos Rerouted Shared Sr	1171	SS Dallas Receivables Account	9210	A&G-Office supplies & exp	05018	Office Supplies	002000	002	Shared Services General	152	20,150,006
MAR-15	010	Atmos Rerouted Shared Sr	1208	SS Dallas Customer Revenue I	9210	A&G-Office supplies & exp	05489	Misc Employee Welfare Exp	012000	012	Customer Support	745	141,000,042
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KWD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	07489	Misc Employee Welfare Exp	000000	009	KY	455	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	3364	KWD-Franklin Rates & Regulat	9260	A&G-Regulatory commiss	05411	Meals and Entertainment	053000	093	Mid-States-Tennessee	8	40,300,012
MAR-15	010	Atmos Rerouted Shared Sr	1164	SS Dallas IT Security	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	529	40,300,012
MAR-15	010	Atmos Rerouted Shared Sr	1108	SS Employee Development	9330	A&G-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3362	KWD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	053000	093	Mid-States-Tennessee	135	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KWD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	053140	093	Shelbyville	299	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KWD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	053151	093	Maryville	736	261,950,070
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KWD-Franklin Operations	8700	Distribution-Operation sup	04582	Building Maintenance	053000	093	Mid-States-Tennessee	198	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KWD-Northeastern Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	053145	093	Murfreesboro	40	20,150,006
MAR-15	010	Atmos Rerouted Shared Sr	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & exp	07590	Misc General Expense	012000	012	Customer Support	353	80,600,024
MAR-15	010	Atmos Rerouted Shared Sr	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	5,709	141,300,054
MAR-15	010	Atmos Rerouted Shared Sr	1508	SS Corporate Energy Assistan	9210	A&G-Office supplies & exp	05411	Contract Labor	002000	002	Shared Services General	3,020	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Owensboro CSM/Service	9260	A&G-Employee pensions &	07443	Uniforms	000000	009	KY	1,133	443,300,152
MAR-15	010	Atmos Rerouted Shared Sr	1503	SS Corporate Governmental A	4361	Donations	30703	United Way Agencies	002000	002	Shared Services General	496,907	1,400,050,420
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KWD-Owensboro Compliance	8711	Odorization	02005	Non-inventory Supplies	091000	091	Ky/Mid-States	7,998	100,750,030
MAR-15	010	Atmos Rerouted Shared Sr	1309	SS Dallas Safety & Compliance	8600	Distribution-Other expense	05426	Safety Training	002000	002	Shared Services General	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2333	KWD-Public Affairs	4261	Donations	30736	Community Welfare	000000	009	KY	3,150	120,900,030
MAR-15	010	Atmos Rerouted Shared Sr	1201	SS Dallas Prepaid & OEO	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General	419	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KWD-Franklin Human Resource	8700	Distribution-Operation sup	04590	Utilities	091000	091	Ky/Mid-States	315	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KWD-Maryville Operations	8700	Distribution-Operation sup	05411	Contract Labor	093000	093	Mid-States-Tennessee	15,150	141,000,042
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KWD-Maryville Operations	8700	Distribution-Operation sup	07510	Association Dues	093000	093	Mid-States-Tennessee	670	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KWD-Madisonville CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	77	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Hopkinsville CSM/Service	8740	Mains and Services Exper	05413	Transportation	009000	009	KY	23	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3938	KWD-LEVIN Union City Operati	8740	Mains and Services Exper	06111	Contract Labor	093000	093	KY	442	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KWD-New River South Operati	8600	Distribution-Other expense	04987	Building Maintenance	056000	056	Mid-States-Virginia	715	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Owensboro CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	378	40,300,012
MAR-15	010	Atmos Rerouted Shared Sr	1213	SS Dallas Quality Assurance	9010	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	665	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Owensboro CSM/Service	9020	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	17,898	100,750,030
MAR-15	010	Atmos Rerouted Shared Sr	1214	SS Dallas Warehouse Manager	9030	Customer accounts-Custo	06411	Meals and Entertainment	012000	012	Customer Support	363	80,600,024
MAR-15	010	Atmos Rerouted Shared Sr	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General	200	20,150,006
MAR-15	010	Atmos Rerouted Shared Sr	1224	SS Dallas CSG Human Resour	9210	A&G-Office supplies & exp	07489	Misc Employee Welfare Exp	012000	012	Customer Support	42	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KWD-Greenville/Morrisdown Ch	9260	A&G-Employee pensions &	07489	Misc Employee Welfare Exp	053000	093	Mid-States-Tennessee	64	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KWD-Bowling Green East Rest	8120	Safety-Demonstration and	04080	Community Bad Debt Write	000000	009	KY	1,574	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8120	Gas used for other utility c	04800	PGA Recoverable Concover Us	056000	056	Mid-States-Virginia	104	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KWD-Owensboro Rates & Rer	8700	Distribution-Operation sup	05111	Postage-Delivery Services	009000	009	KY	26	60,450,016
MAR-15	050	Atmos Energy-KY/Mid-State	3018	KWD-Owensboro Safety Tech	8700	Distribution-Operation sup	05804	Vehicle Expense	091000	091	Ky/Mid-States	69	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KWD-Madisonville CSM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	308	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KWD-Franklin Human Resource	8700	Distribution-Operation sup	05018	Office Supplies	091000	091	Ky/Mid-States	121	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3364	KWD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05111	Postage-Delivery Services	056000	056	Mid-States-Virginia	373	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3561	KWD-Columbus Sub Region Lo	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Georgia	21	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KWD-New River North Operati	8740	Mains and Services Exper	04590	Utilities	056000	056	Mid-States-Virginia	203	141,000,042
MAR-15	050	Atmos Energy-KY/Mid-State	2738	KWD-Campbellsville CSM/Servi	8750	Distribution-Measuring and	04590	Utilities	009000	009	KY	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KWD-Maryville Operations	8950	Customer accounts-Meter	05414	Lodging	093000	093	Mid-States-Tennessee	286	20,150,006
MAR-15	010	Atmos Rerouted Shared Sr	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	05018	Office Supplies	002000	002	Shared Services General	1,102	120,900,036
MAR-15	010	Atmos Rerouted Shared Sr	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General	208	40,300,012
MAR-15	010	Atmos Rerouted Shared Sr	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05318	Telecom-Maintenance & Repair	002000	002	Shared Services General	137	60,450,018
MAR-15	010	Atmos Rerouted Shared Sr	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	04590	Utilities	002000	002	Shared Services General	2,101	60,450,018
MAR-15	010	Atmos Rerouted Shared Sr	1828	SS Jackson West Region Gas	9210	A&G-Office supplies & exp	05111	Postage-Delivery Services	002000	002	Shared Services General	29	40,300,012
MAR-15	010	Atmos Rerouted Shared Sr	1919	SS TBS-Transportation & Supp	9210	A&G-Office supplies & exp	05018	Office Supplies	002000	002	Shared Services General	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KWD-Owensboro Compliance	8350	A&G-Employee pensions &	07489	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3364	KWD-Franklin Rates & Regulat	9060	A&G-Regulatory commiss	06418	Misc Employee Expense	093000	093	Mid-States-Tennessee	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3333	KWD-Public Affairs	4261	Donations	30736	Community Welfare	091000	091	Ky/Mid-States	1,000	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Owensboro CSM/Service	8700	Distribution-Operation sup	06411	Meals and Entertainment	009000	009	KY	142	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KWD-Mayfield CSM/Service	8700	Distribution-Operation sup	06411	Meals and Entertainment	093000	093	Mid-States-Tennessee	28	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2434	KWD-Maryville Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	377	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2738	KWD-Campbellsville CSM/Servi	8710	Distribution-load dispatchi	04590	Utilities	009000	009	KY	28	20,150,006
MAR-15	010	Atmos Rerouted Shared Sr	1502	SS Corporate Secretary	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	3,143	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KWD-Hopkinsville CSM/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	636	40,300,012
MAR-15	010	Atmos Rerouted Shared Sr	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05420	Employee Development	002000	002	Shared Services General	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Owensboro CSM/Service	8740	Mains and Services Exper	06018	Office Supplies	009000	009	KY	7	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KWD-Columbia Operations	8700	Distribution-Operation sup	02005	Non-inventory Supplies	053000	093	Mid-States-Tennessee	351	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KWD-Franklin Operations	8700	Distribution-Operation sup	05111	Postage-Delivery Services	093000	093	Mid-States-Tennessee	60	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KWD-Paducah Operations	8700	Distribution-Operation sup	02005	Non-inventory Supplies	000000	009	KY	70

MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	139		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	9110	Sales-Supervision	05415	Membership Fees	000000	009	KY	130		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	9110	Sales-Supervision	05415	Membership Fees	056000	096	Mid-States-Virginia	130		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	ABG-Office supplies & ex	07499	Misc Employee Welfare Exp	000000	002	Shared Services General	139		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	04565	Railroad easements and crossi	053000	093	Mid-States-Tennessee	370		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Marketing Ch	8700	Customer accounts-Meter	06111	Contract Labor	053000	093	Mid-States-Tennessee	2,283		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	ABG-Office supplies & ex	05429	Web Environment Training	002000	002	Shared Services General	2,175		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Donations	30702	Education	002000	002	Shared Services General	13,250		403,600,144	
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasury	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General	830		141,050,042	
MAR-15	050	Atmos Energy-KY/Mid-State	2004	KMD-Owensboro Rates & Rec	4265	Other deductions	07590	Misc General Expense	000000	009	KY	3,750		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	118		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1022	SS Dallas-Regional Gas Supel	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	94		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	001000	001	Ky/Mid-States	72		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville GM/Servi	8740	Distribution-Maintenance o	02005	Non-Inventory Supplies	000000	009	KY	236		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Servic	9030	Customer accounts-Custo	05010	Office Supplies	000000	009	KY	187		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	9000	Customer accounts-Custo	05010	Office Supplies	009000	009	KY	71		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	9250	ABG-Employee pensions &	07443	Uniforms	009000	009	KY	268		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG Human Resour	9320	ABG-Maintenance of name	04201	Software Maintenance	012000	012	Customer Support	198		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8250	Storage well repairs	07590	Misc General Expense	009000	009	KY	289		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093152	093	Johnson City	899		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT&O. Corporate Svcs	9210	ABG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	958		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	191		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	85		20,150,006	
MAR-15	010	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	4265	Other deductions	20743	Entertainment & Sports Events	009000	009	KY	5,878		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4265	Other deductions	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	9		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	8700	Distribution-Operation sup	09010	Office Supplies	009000	009	KY	26		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	04590	Utilities	091000	091	Ky/Mid-States	38		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05311	Postage/Delivery Services	056000	096	Mid-States-Virginia	12		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	41		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	05311	Postage/Delivery Services	096000	096	Mid-States-Virginia	9		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Marketing Ch	8740	Mains and Services Exper	07590	Misc General Expense	093000	093	Mid-States-Tennessee	45		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8700	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	4		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield GM/Service	9030	Customer accounts-Custo	05010	Office Supplies	009000	009	KY	111		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	163		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	ABG-Office supplies & ex	09010	Office Supplies	002000	002	Shared Services General	11		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,033		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8750	Distribution-Maintenance o	02001	Inventory Materials	009000	009	KY	254		120,300,036	
MAR-15	010	Atmos Regulated Shared Sv	1001	SS Dallas Employee Relocatior	9210	ABG-Office supplies & ex	09419	Misc Employee Expense	002000	002	Shared Services General	5,753		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow GM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	924		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	ABG-Office supplies & ex	04966	Offsite Storage	002000	002	Shared Services General	4,015		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3363	KMD-Franklin Human Resource	9020	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	40		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	ABG-Office supplies & ex	09420	Employee Development	002000	002	Shared Services General	(1,335)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3358	KMD-KY/TN Union City Operati	8910	Distribution-Rents	04561	Building Lease/Rents	093000	093	Mid-States-Tennessee	1,653		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9010	ABG-Rents	04561	Building Lease/Rents	012000	012	Customer Support	57,302		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1026	SS New Orleans Gas Supply J	9310	ABG-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	6,234		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	45		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	220		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05314	Lodging	091000	091	Ky/Mid-States	142		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9302	Miscellaneous general exp	04112	Board Meeting Expenses	002000	002	Shared Services General	315		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9230	ABG-Outside services ex	05123	Legal	091000	091	Ky/Mid-States	21,660		120,300,036	
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05599	Misc General Expense	093000	093	Mid-States-Tennessee	(2,250)		60,600,020	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Ser	4261	Donations	30702	Education	009000	009	KY	400		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General	869		170,900,047	
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	03005	Non-Inventory Supplies	091000	091	Ky/Mid-States	29		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	224		60,600,020	
APR-15	050	Atmos Energy-KY/Mid-State	2343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	264		120,900,042	
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8780	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	293		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Ser	8760	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	36		60,600,020	
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Inventorce Nonassets	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	328		40,300,014	
APR-15	010	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9000	Customer accounts-Custo	09010	Office Supplies	093000	093	Mid-States-Tennessee	275		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	9110	Sales-Supervision	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	715		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rest	9110	Sales-Supervision	09010	Office Supplies	009000	009	KY	42		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	ABG-Office supplies & ex	05377	Cellphone equipment and acce	002000	002	Shared Services General	18		60,450,021	
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSG Human Resour	9210	ABG-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	542		160,750,035	
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	ABG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	139		60,450,021	
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	ABG-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	548		141,050,049	
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	ABG-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	1,187		60,600,020	
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manage	9250	ABG-Office supplies & ex	05377	Cellphone equipment and acce	002000	002	Shared Services General	29		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Governor Assistar	9210	ABG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	261		60,450,021	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Ser	9760	ABG-Employee pensions &	07443	Uniforms	009000	009	KY	1,067		413,300,154	
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Mains and Services Exper	02003	Inventory Materials	009000	009	KY	5		141,200,056	
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	4,845		60,600,020	
APR-15	010	Atmos Regulated Shared Sv	1301	SS Corporate Legal	4265	Other deductions	03429	Employee Development	002000	002	Shared Services General	1,270		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Office Supplies	093152	093	Johnson City	292		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	096169	096	Radford	923		241,800,084	
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	8890	Maintenance of measuring	02005	Non-Inventory Supplies	009000	009	KY	177		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1735	KMD-Glasgow GM/Service	9020	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	5,507		141,050,049	
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9020	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	349		60,600,020	
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	ABG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	129		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9020	ABG-Maintenance of name	04212	IT Equipment	012000	012	Customer Support	109		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville GM/Servic	4265	Other deductions	07590	Misc General Expense	009000	009	KY	700		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-Johnson City Tri-Cities Ga	8150	Distribution-Measuring and	04990	Utilities	093000	093	Mid-States-Tennessee	91		60,450,021	
APR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30736	Community/Welfare	091000	091	Ky/Mid-States	150		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General	562		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Storage-Purification exper	04590	Utilities	009000	009	KY	65,650,021			
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union City Operati	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	533		60,600,020	
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	04590	Utilities	096000	096	Mid-States-Virginia	1,263		201,500,070	
APR-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Columbus Sub Region Ln	8700	Distribution-Operation sup	05411	Meals and Entertainment	095000	095	Mid-States-Georgia	77		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Columbus Sub Region Ln	8700	Distribution-Operation sup	05415	Misc Employee Expense	095000	095	Mid-States-Georgia	426		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8750	Distribution-Measuring and	04990	Utilities	093000	093	Mid-States-Tennessee	113		60,450,021	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Ser	8760	Meter and house regulator	04590	Utilities	009000	009	KY	168		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	262		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	308		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	191		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	ABG-Office supplies & ex	05421	Training	002000	002	Shared Services General	2,700		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Exterior Architec	9210	ABG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	1,000		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1038	SS IDS-Technical Support	9210	ABG-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	2,367		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9360	ABG-Employee pensions &	07421	Service Awards	012000	012	Customer Support	1,909		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	ABG-Employee pensions &	07421	Service Awards	091000	091	Ky/Mid-States	6,017		60,450,021	
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8970	Distribution-Maintenance o	04560	Utilities	093000	093	Mid-States-Tennessee	27		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	ABG-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	519		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9310	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	395		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9210	ABG-Office supplies & ex	04068	Insurance-Other	093000	093	Mid-States-Tennessee	100		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	2,765		60,600,020	
APR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	4265	Other deductions	20743	Entertainment & Sports Events	009000	009	KY	3,714		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	163		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	246		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05412	Spouse & Dependent Travel	091000	091	Ky/Mid-States	126		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	433		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Ser	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	6,028		665,100,238	
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,771		241,800,084	
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	04301	Equipment Lease	096000	096	Mid-States-Virginia	3,408		342,550,118	
APR-15	050	Atmos Energy-KY/Mid-State	2006	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	213		40,450,021	
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	ABG-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	163		120,900,042	
APR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9230	ABG-Outside services ex	05111	Contract Labor	002000	002	Shared Services General	2,380		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Donations	30705	Health	002000	002	Shared Services General	5,000		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Servic	4261	Donations	30719	Youth Clubs & Centers	009000	009	KY	496		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	89		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8740	Mains and Services Exper	06413	Transportation	009000	009	KY	34		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8890	Maintenance of measuring	05411	Contract Labor	093000	093	Mid-States-Tennessee	8,425		40,300,014	
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9010	Customer accounts-Custo	04040	Community Relations Shows	012000	012	Customer Support	157		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Custo	07499	Misc Employee Welfare Exp	012000	012	Customer Support	458		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	151		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9320	ABG-Maintenance of name	04212	IT Equipment	002000	002	Shared Services General	365		120,900,042	
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	1,757		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3347	KMD-Franklin Operations	4265	Other deductions	07430	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	100		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8240	Storage-Other expenses	02005	Non-Inventory Supplies	009000	009	KY	6		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8570	Transmission-Measuring a	07005	Non-Inventory Supplies	009000	009	KY	14		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	09010	Office Supplies	009000	009	KY	148		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	752		120,900,042	
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	09010	Office Supplies	009000	009	KY	418		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093139	093	Union City	352		120,900,042	
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	266		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	154		100,750,035	
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	09005	Non-Inventory Supplies	009000	009	KY	23		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Maryville Operations	8700	Distribution-Operation sup	03326	Cell service for MDTs (TCS, SC	093000	093	Mid-States-Tennessee	88		60,300,044	
APR-15	050	Atmos Energy-KY/Mid-State	3426	KMD-Greenville Marketing Ch	8700	Distribution-Operation sup	05377	Cellphone equipment and acce	093000	093	Mid-States-Tennessee	22		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	125		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ga	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	555		120,900,042	
APR-15	050	Atmos Energy-KY/Mid-State	3453	KMD-Johnson City Tri-Cities Ga	8700	Distribution-Operation sup	05311	Postage/Delivery Services	093000	093	Mid-States-Tennessee	13		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Marketing Ch	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	300		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Servic	8740	Mains and Services Exper	02010	Office Supplies	009000	009	KY	154		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Servic	8740	Mains and Services Exper	07443	Uniforms	009000	009	KY	91		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	3,213		201,500,070	
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	1,784		403,300,142	
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8740	Mains and Services Exper	06411	Postage/Delivery Services	009000	009	KY	155		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield GM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	16		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	33		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8740	Mains and Services Exper	02005	Non-Invent

APR-15	010	Atmos Revolated Shared Sv	1129	SS Dallas Financial Reporting	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	58	49,300,914
APR-15	010	Atmos Revolated Shared Sv	1158	SS COO IT Support	9210	ABG-Office supplies & ex	05314	Toll Free Long Distance	012000	012	Customer Support	362	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1161	SS Dallas Benefits and Payrol	9210	ABG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,013	49,300,914
APR-15	010	Atmos Revolated Shared Sv	1405	SS Dallas Benefits	9210	ABG-Office supplies & ex	05314	Toll Free Long Distance	012000	012	Shared Services General	71	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1837	SS HRIS-Application Support	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	287	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro GSM/Servic	9260	ABG-Employee pensions /	07499	Misc Employee Welfare Exp	093000	093	KY	32	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1112	SS Dallas Investor Relations	9302	Miscellaneous general exp	04129	NYSE Fees & Exps	012000	002	Shared Services General	136	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	3333	MID-Public Affairs	4266	Other deductions	07590	Misc General Expense	093000	093	Mid-States-Tennessee	1,930	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	3609	MID-Owensboro Storage & T	8250	Storage and transition	04984	Building Lease Rents	093000	009	KY	80	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	169	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	3320	MID-KY/TN/Union City Operati	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	300	49,300,914
APR-15	010	Atmos Revolated Shared Sv	1823	SS Dallas Gas Contract Admin	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	95	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3151	MID-Johnson City Tri-Cities Ab	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8700	Distribution-Operation sup	05307	Cell phone equipment and acce	091000	091	KY/Mid-States	95	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8700	Distribution-Operation sup	05412	Transportation	091000	091	KY/Mid-States	262	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ab	8700	Distribution-Operation sup	05412	Spouse/ & Dependent Travel	093000	093	Mid-States-Virginia	59	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas S	9210	ABG-Office supplies & ex	05414	Lodging	002000	002	Mid-States-Tennessee	324	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Red	8110	Sales-Supervision	07520	Donations	093000	093	Mid-States-Tennessee	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Red	8110	Sales-Supervision	07520	Donations	093000	093	Mid-States-Virginia	9	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1829	SS Franklin East Region Gas S	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05511	Postage/Delivery Services	091000	091	KY/Mid-States	18	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1225	SS Dispatch Operations	9210	Customer accounts-Oversi	05610	Office Supplies	012000	012	Customer Support	369	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1829	SS Jackson/West Region Gas	9210	ABG-Office supplies & ex	05511	Postage/Delivery Services	002000	002	Shared Services General	37	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	2604	MID-Owensboro Rates & Rec	8700	Distribution-Operation sup	05413	Transportation	091000	091	KY/Mid-States	581	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2604	MID-Owensboro Rates & Rec	8700	Distribution-Operation sup	05420	Employee Development	091000	091	KY/Mid-States	620	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	ABG-Office supplies & ex	05315	Telecom Maintenance & Repair	002000	002	Shared Services General	260	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1199	SS Dallas Director Technical T	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	40	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1836	SS HRIS-Technical Support	9210	ABG-Office supplies & ex	05427	Technical (Job Skills) Training	002000	002	Shared Services General	4,880	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3703	MID-Owensboro Government	4261	Civic, Political and Related	30737	Political Activities	009000	009	KY	2,600	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1414	SS Tech Training Delivery	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General	133	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	MID-Franklin Marketing	4265	Other deductions	05412	Spouse/ & Dependent Travel	091000	091	KY/Mid-States	15	20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/Mid-States	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/Mid-States	122	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3444	MID-Fleetville Heavy Maintenan	8560	Maint expenses	06511	Contract Labor	009000	009	KY	13,878	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Marketing	8110	Sales-Supervision	05413	Transportation	091000	091	KY/Mid-States	1,931	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1114	SS Dallas Vice Pres & Controll	9210	ABG-Office supplies & ex	05421	Training	002000	002	Shared Services General	1,878	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1125	SS Dallas Financial Reporting	9230	ABG-Outside services ex	05427	Technical (Job Skills) Training	002000	002	Shared Services General	650	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3738	MID-Campbellsville GSM/Servi	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	2,343	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1414	SS Tech Training Delivery	8740	Maint and Services Exper	03892	Vehicle Lease Payments	002000	002	Shared Services General	(1,931)	322,400,152
APR-15	010	Atmos Revolated Shared Sv	1921	SS Gas Supply Executive	4261	Donations	30736	Community Welfare	002000	002	Shared Services General	116	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1508	SS Corporate Environ Assistan	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	135	49,300,914
APR-15	010	Atmos Revolated Shared Sv	1509	SS Corporate Environ Assistan	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	515	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro GSM/Servic	8740	Mains and Services Exper	05413	Transportation	009000	009	KY	221	60,450,921
APR-15	050	Atmos Energy-KY/Mid-State	2602	MID-Owensboro Information	8740	Mains and Services Exper	03097	Vehicle Lease Payments	091000	091	KY/Mid-States	114	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	2618	MID-Owensboro Safety Test	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	KY/Mid-States	794	60,600,028
APR-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro Operations	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	8	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	2736	MID-Glasgow GSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	3,300	141,090,049
APR-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8740	Mains and Services Exper	03092	Vehicle Lease Payments	091000	091	KY/Mid-States	378	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services #	8740	Mains and Services Exper	03004	Vehicle Expense	091000	091	KY/Mid-States	600	60,450,921
APR-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,488	141,090,049
APR-15	010	Atmos Revolated Shared Sv	1450	SS Dallas Employee Developm	8700	Distribution-Operation sup	05414	Lodging	002000	002	Shared Services General	237	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities Ab	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,123	342,660,119
APR-15	050	Atmos Energy-KY/Mid-State	2630	MID-Mayfield GSM/Service	8000	Customer accounts-Meter	07413	Uniforms	009000	009	KY	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ab	8000	Customer accounts-Meter	07000	Inventory Materials	093000	093	Mid-States-Tennessee	1,208	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1137	SS Dallas IT Engineering & Ope	9302	Miscellaneous general exp	06511	Contract Labor	002000	002	Shared Services General	6,334	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Administration	8810	Distribution-Rents	04589	Building Lease Rents	091000	091	KY/Mid-States	3,318	49,300,914
APR-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	8810	Distribution-Rents	04589	Building Lease Rents	091000	091	KY/Mid-States	6,632	49,300,914
APR-15	010	Atmos Revolated Shared Sv	1133	SS Dallas Media Relations	9210	ABG-Office supplies & ex	05308	Customer Relations & Assist	002000	002	Shared Services General	739	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1131	SS Dallas Media Relations	9219	ABG-Office supplies & ex	05445	Public Relations	002000	002	Shared Services General	252	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1414	SS Tech Training Delivery	9210	ABG-Rents	04589	Building Lease Rents	002000	002	Shared Services General	-	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	3,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8700	Distribution-Operation sup	05011	Reimbursements	009000	009	KY	(4,238)	64,200,196
APR-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Marketing	9125	Sales-Demonstration and Di	04016	Customer Relations & Assist	093000	093	Mid-States-Virginia	4,978	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1133	SS Dallas Communications	9210	ABG-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	37	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1156	SS Dallas Customer Services T	9210	ABG-Office supplies & ex	05414	Lodging	012000	012	Customer Support	299	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	9210	ABG-Office supplies & ex	07590	Misc General Expense	096000	096	Mid-States-Virginia	(736)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8740	Maint and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	2,917	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1141	SS Dallas Gas Purchase Acct	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	66	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1120	SS Dallas Income Tax	9230	ABG-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	14,250	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1167	SS Dallas IT Enterprise Archite	9302	Miscellaneous general exp	06111	Contract Labor	002000	002	Shared Services General	2,771	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3639	MID-New River South Operati	8700	Distribution-Operation sup	06115	Membership Fees	096000	096	Mid-States-Virginia	100	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton GSM/Service	8810	Distribution-Rents	04589	Building Lease Rents	009000	009	KY	4,000	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	MID-Hopkinsville GSM/Service	8810	Distribution-Rents	04589	Building Lease Rents	009000	009	KY	3,919	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1414	SS Tech Training Delivery	9210	ABG-Office supplies & ex	04589	Building Lease Rents	002000	002	Shared Services General	2,175	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1212	SS CSC-Customer Contact Ma	8316	ABG-Rents	04589	Building Lease Rents	012000	012	Customer Support	52,399	20,150,007
APR-15	010	Atmos Revolated Shared Sv	1503	SS Corporate Governmental A	4261	Donations	30702	Education	002000	002	Shared Services General	(240)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3732	MID-Hopkinsville GSM/Servic	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow GSM/Service	4265	Other deductions	07590	Misc General Expense	009000	009	KY	105	20,150,007
MAY-15	010	Atmos Revolated Shared Sv	1601	SS Corporate Legal	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	134	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1927	SS Regional Supply Planning	9230	ABG-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	5,479	60,600,027
MAY-15	010	Atmos Revolated Shared Sv	1405	SS Dallas Benefits	9260	ABG-Employee pensions /	07420	Service Awards	002000	002	Shared Services General	2,233	141,090,050
MAY-15	010	Atmos Revolated Shared Sv	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	36	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1226	SS Dallas Customer Service	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	927	49,300,916
MAY-15	010	Atmos Revolated Shared Sv	1226	SS Dallas Customer Service	4265	Other deductions	30743	Entertainment & Sports Events	012000	012	Customer Support	192	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3732	MID-Bowling Green East Red	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	70	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2630	MID-Mayfield GSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	22	49,300,916
MAY-15	050	Atmos Energy-KY/Mid-State	3435	MID-Greenville/Morristown Ob	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	691	141,200,264
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-Greenville/Morristown Ob	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	183	49,300,916
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green GSM/Ser	9030	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	43	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2334	MID-Shelbyville Operations	9030	Customer accounts-Custo	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	51	49,300,916
MAY-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Red	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	297	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1224	SS Dallas CSO-Human Resour	9210	ABG-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	58	49,300,916
MAY-15	010	Atmos Revolated Shared Sv	1802	SS Dallas-Regional Gas Supp	9210	ABG-Office supplies & ex	05115	Membership Fees	002000	002	Shared Services General	100	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1923	SS Dallas Field and Corporate	9210	ABG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	395	60,450,924
MAY-15	010	Atmos Revolated Shared Sv	1003	SS Controller - Miscellaneous	9230	ABG-Outside services ex	06123	Legal	002000	002	Shared Services General	376	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1118	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	743	60,450,924
MAY-15	010	Atmos Revolated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	3,006	60,450,924
MAY-15	010	Atmos Revolated Shared Sv	1953	SS Dallas Enterprise Team Ma	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	259	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	311	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,530	60,450,924
MAY-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	8110	Sales-Supervision	05411	Meals and Entertainment	091000	091	KY/Mid-States	326	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1116	SS Dallas Supply Chain	8210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,100	100,750,010
MAY-15	010	Atmos Revolated Shared Sv	1118	SS Dallas Supply Chain	9210	ABG-Office supplies & ex	05320	Employee Development	002000	002	Shared Services General	839	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1219	SS Dispatch Operations	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,897	60,600,032
MAY-15	010	Atmos Revolated Shared Sv	1401	SS Dallas Enrollment & Eligib	9210	ABG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	772	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2733	MID-Shelbyville GSM/Service	9260	ABG-Employee pensions /	07499	Misc Employee Welfare Exp	009000	009	KY	476	60,600,032
MAY-15	010	Atmos Revolated Shared Sv	1164	SS Dallas IT Security	9310	ABG-Rents	04582	Building Maintenance	002000	002	Shared Services General	502	49,300,916
MAY-15	050	Atmos Energy-KY/Mid-State	3434	MID-New River North Operati	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	160	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton GSM/Service	8560	Maint expenses	04580	Utilities	009000	009	KY	153	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services #	8570	Transmission-Measuring a	04590	Utilities	091000	091	KY/Mid-States	77	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	03004	Vehicle Expense	091000	091	KY/Mid-States	435	136,900,048
MAY-15	050	Atmos Energy-KY/Mid-State	2618	MID-Owensboro Safety Test	8700	Distribution-Operation sup	03004	Vehicle Expense	091000	091	KY/Mid-States	84	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2630	MID-Mayfield GSM/Service	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	107	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	57	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	8700	Distribution-Operation sup	05412	Spouse/ & Dependent Travel	091000	091	KY/Mid-States	17	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services #	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	KY/Mid-States	14	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3639	MID-New River South Operati	8700	Distribution-Operation sup	03004	Vehicle Expense	096000	096	Mid-States-Virginia	8	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Mains and Services Exper	05413	Transportation	096000	096	Mid-States-Virginia	2,003	60,450,924
MAY-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	8740	Mains and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	4,741	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Hopkinsville GSM/Servic	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	1,071	141,090,055
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Hopkinsville GSM/Servic	8740	Mains and Services Exper	07403	Uniforms	009000	009	KY	152	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3730	MID-Campbellsville GSM/Servi	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	4,435	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville GSM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	77	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	107	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	3435	MID-Greenville/Morristown Ob	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	2,625	282,100,112
MAY-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Mains and Services Exper	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	55	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River North Operati	8740	Mains and Services Exper	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	53	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ob	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	4,997	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro Rates Rec	9030	Customer service-Operati	05415	Membership Fees	009000	009	KY	350	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	ABG-Office supplies & ex	04580	Utilities	002000	002	Shared Services General	2,243	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	26	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Hopkinsville GSM/Servic	8760	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	986	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow GSM/Service	8760	Meter and house regulator	05010	Office Supplies	009000	009	KY	36	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3756	MID-Boston Green Operatior	8760	Meter and house regulator	05010	Office Supplies	096000	096	KY	213	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1212	SS CSC-Customer Contact Ma	8210	ABG-Office supplies & ex	04580	Utilities	012000	012	Customer Support	10,234	120,900,018
MAY-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	9030	Customer accounts-Custo	05010	Office Supplies	096000	096	Mid-States-Virginia	103	49,300,916
MAY-15	010	Atmos Revolated Shared Sv	1116	SS Dallas Taxation	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	481	49,300,916
MAY-15	010	Atmos Revolated Shared Sv	1118	SS Dallas Taxation	9210	ABG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	230	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1118	SS Dallas Supply Chain	9210	ABG-Office supplies & ex	06377	Cell phone equipment and acce	002000	002	Shared Services General	307	100,750,010
MAY-15	010	Atmos Revolated Shared Sv	1131	SS Dallas Media Relations	9210	ABG-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	370	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1133	SS Dallas Communications	9210	ABG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	148	49,300,916
MAY-15	010	Atmos Revolated Shared Sv	1139	SS Dallas EBO, Corporate Svcs	9210	ABG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	41	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1135	SS Dallas EBO, Corporate Svcs	9210	ABG-Office supplies & ex	06377	Cell phone equipment and acce	002000	002	Shared Services General	293	60,600,032
MAY-15	010	Atmos Revolated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	ABG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	234	60,600,024
MAY-15	010	Atmos Revolated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	ABG-Office supplies & ex	07590	Misc General Expense	012000	012	Customer Support	297	49,300,916
MAY-15	010	Atmos Revolated Shared Sv	1405	SS Dallas Benefits	9210	ABG-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	260	20,150,006
MAY-15	010	Atmos Revolated Shared Sv	1964	SS Corporate Records Naming	9210	ABG-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	249	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Overnite	9260	ABG-Employee pensions /	07403	Uniforms	009000	009	KY	143	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton GSM/Service	9302	Miscellaneous general exp	05010	Association Dues	009000	009	KY	350	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2730	MID-Campbellsville GSM/Servi	4261	Donations	30703	United Way Agencies	009000	009	KY	(780)	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green GSM/Ser	8560	Maint expenses	04590	Utilities	009000	009	KY	109	109,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville GSM/Servic	8700	Distribution-Operation sup	05414	Lodging

MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Adm	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	127	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	313	60,600,022
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	AEG-Office supplies & ex	05376	Cell service for MDT's, PDA, SC	002000	002	Shared Services General	85	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	200	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1826	SS Franklin-Gas Control & Ste	9210	AEG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	38	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	368	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9200	Miscellaneous general ex	04125	Reimburse result of Fraud Payme	002000	002	Shared Services General	132	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	05424	Books & Manuals	002000	002	Shared Services General	47	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3363	MID-Franklin Human Resource	8700	Distribution-Operation sup	05416	Membership Fees	091000	091	Kyfield-States	89	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1135	SS DeHT ERO, Corporate Svcs	9210	AEG-Office supplies & ex	05421	Training	002000	002	Shared Services General	6,555	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1158	SS CDS IT Support	9210	AEG-Office supplies & ex	05334	Toll Free Long Distance	012000	012	Customer Support	530	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	AEG-Office supplies & ex	05312	Long Distance	012000	012	Customer Support	94	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	AEG-Office supplies & ex	05334	Toll Free Long Distance	002000	002	Shared Services General	64	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05443	Transportation	002000	002	Shared Services General	198	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9700	Distribution-Operation sup	05364	Cellular, radio, pager charges	002000	002	Shared Services General	188	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9200	Miscellaneous general ex	04125	Proxy Solicitation Exp	002000	002	Shared Services General	618	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	05608	Office Supplies	009000	009	KY	1,065	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-State	3250	MID-Bowling Green Operatior	4265	Other deductions	06743	Entertainment & Sports Events	009000	009	KY	1,196	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3250	MID-Bowling Green Operatior	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	009000	009	KY	109	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	50,000	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	644	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3310	MID-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,228	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,550	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	04581	Building Lease/Rents	002000	002	Shared Services General	2,175	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	AEG-Rents	04581	Building Lease/Rents	012000	012	Customer Support	52,302	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	1,150	60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	37	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8700	Distribution-Operation sup	05608	Office Supplies	093000	093	Mid-States-Tennessee	50	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	05414	Lodging	000000	009	KY	266	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3420	MID-New River South Operati	8090	Maintenance of measuring	03905	Non Inventory Supplies	096000	096	Mid-States-Virginia	1,511	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & ex	06413	Spousal & Dependent Travel	002000	002	Shared Services General	56	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9210	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	323	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2703	MID-Owensboro Government	4264	Civic, Political and Related	05413	Transportation	093000	093	Mid-States-Tennessee	541	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Shelbyville C&M/Service	4265	Other deductions	07499	Misc Employee Welfare Exp	009000	009	KY	260	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	04902	Required By Law, Safety	091000	091	Kyfield-States	29,561	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3500	MID-Owensboro Storage & T	8740	Mains and Services Exper	04361	Equipment Lease	000000	009	KY	3,069	403,450,184
MAY-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Mains and Services Exper	04361	Equipment Lease	096000	096	Mid-States-Virginia	1,488	342,550,136
MAY-15	050	Atmos Energy-KY/Mid-State	2419	MID-New River South Operati	8740	Mains and Services Exper	04361	Equipment Lease	096000	096	Mid-States-Virginia	2,017	302,400,120
MAY-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River South Operati	8300	Distribution-Other expenses	04582	Building Maintenance	096000	096	Mid-States-Virginia	739	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9210	AEG-Office supplies & ex	06413	Transportation	002000	002	Shared Services General	1,417	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS DeFast Vice Pres & Control	9210	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	429	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	589	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	92	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Human Resources -	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	310	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8650	Transmission-Maintenance	03905	Non-Inventory Supplies	000000	009	KY	30	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	9	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05316	Telecom Maintenance & Repair	096000	096	Mid-States-Virginia	55	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	123	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2632	MID-Paducah C&M/Service	8740	Mains and Services Exper	04362	Heavy Equipment	000000	009	KY	541	302,200,120
MAY-15	050	Atmos Energy-KY/Mid-State	2630	MID-Mayfield C&M/Service	8740	Mains and Services Exper	05111	Postage/Delivery Services	009000	009	KY	15	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2651	MID-Owensboro Operations	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	4,897	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-State	2735	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	05111	Postage/Delivery Services	009000	009	KY	10	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8750	Distribution-Maintenance	03005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	141	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2224	MID-Bowling Green C&M/Ser	8700	Distribution-Maintenance	02003	Inventory Materials	093000	093	KY	541	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville C&M/Service	8800	Distribution-Other expense	03005	Non-Inventory Supplies	009000	009	KY	300	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Cores	05414	Lodging	012000	012	Customer Support	491	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	9030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	009000	009	KY	300	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	AEG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	81	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1829	SS Dallas Gas Contract Admin	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	370	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9210	AEG-Office supplies & ex	06010	Office Supplies	002000	002	Shared Services General	327	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9210	AEG-Office supplies & ex	06413	Transportation	002000	002	Shared Services General	1,360	20,150,000
MAY-15	010	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8670	Distribution-Meter of meters	04590	Utilities	093000	093	Mid-States-Tennessee	38	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1206	SS Dallas SVP Utility Operatior	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	212	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	AEG-Office supplies & ex	04040	Community Relt/trade Shows	012000	012	Customer Support	63	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville C&M/Service	9260	AEG-Employee pensions &	07443	Uniforms	009000	009	KY	73	100,250,040
MAY-15	050	Atmos Energy-KY/Mid-State	3320	MID-Public Affairs	4261	Donations	30738	Community Welfare	091000	091	Kyfield-States	1,000	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Control Region A	4265	Other deductions	05411	Meals and Entertainment	091000	091	Kyfield-States	36	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Kyfield-States	295	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville C&M/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	523	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sc	8700	Distribution-Operation sup	07120	Environmental & Safety	091000	091	Kyfield-States	721	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2631	MID-Paducah C&M/Service	8750	Distribution-Maintenance	03005	Non-Inventory Supplies	009000	009	KY	87	141,200,064
MAY-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8700	Meter and house regulator	03005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,096	181,200,064
MAY-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8030	Customer accounts-Custo	06111	Contract Labor	091000	091	Kyfield-States	89	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	07598	Misc General Expense	002000	002	Shared Services General	17	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Rates & Regulatc	8700	Distribution-Operation sup	05414	Lodging	091000	091	Kyfield-States	152	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	6,777	403,200,160
MAY-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8740	Mains and Services Exper	04362	Heavy Equipment	009000	009	KY	6,009	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville C&M/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	4,690	443,300,176
MAY-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton C&M/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	3,242	251,600,080
MAY-15	050	Atmos Energy-KY/Mid-State	2636	MID-Paducah C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	4,213	181,200,064
MAY-15	050	Atmos Energy-KY/Mid-State	3651	MID-Owensboro Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	280	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	8740	Mains and Services Exper	06413	Transportation	009000	009	KY	120	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	8740	Mains and Services Exper	05414	Lodging	009000	009	KY	1,222	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville C&M/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	3,625	362,200,144
MAY-15	050	Atmos Energy-KY/Mid-State	2730	MID-Campbellsville C&M/Servi	8740	Mains and Services Exper	04361	Equipment Lease	009000	009	KY	1,646	322,400,136
MAY-15	050	Atmos Energy-KY/Mid-State	2733	MID-Bowling Green Operatior	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	4,022	292,100,112
MAY-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	Kyfield-States	370	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Tech Services A	8740	Mains and Services Exper	03004	Vehicle Expense	091000	091	Kyfield-States	448	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sc	8740	Mains and Services Exper	03004	Vehicle Expense	091000	091	Kyfield-States	177	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2631	MID-Paducah Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	KY	4,218	181,200,072
MAY-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	8740	Mains and Services Exper	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	5,870	403,600,192
MAY-15	050	Atmos Energy-KY/Mid-State	3420	MID-New River South Operati	8740	Mains and Services Exper	04362	Heavy Equipment	096000	096	Mid-States-Virginia	158	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2730	MID-Shelbyville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	77	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3231	MID-Columbia Operations	8700	Distribution-Operation sup	07510	Association Dues	093000	093	Mid-States-Tennessee	58	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	8700	Distribution-Operation sup	07510	Association Dues	093000	093	Mid-States-Tennessee	106	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton C&M/Service	8026	Customer accounts-Meter	05413	Transportation	009000	009	KY	475	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9210	AEG-Office supplies & ex	05427	Technical (Job Skills) Training	002000	002	Shared Services General	698	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Manager	9210	AEG-Office supplies & ex	05307	Cell phone equipment and acce	012000	012	Customer Support	216	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	AEG-Office supplies & ex	05307	Cell phone equipment and acce	002000	002	Shared Services General	218	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1154	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	091000	091	Kyfield-States	294	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	8770	Distribution-Measuring ac	04590	Utilities	009000	009	KY	27	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	AEG-Office supplies & ex	05414	Lodging	012000	012	Customer Support	205	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	05437	Technical (Job Skills) Training	002000	002	Shared Services General	156	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	-	80,600,036
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	200	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	175	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05111	Contract Labor	002000	002	Shared Services General	7,358	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	352	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	506	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-State	2604	MID-Owensboro Rates & Rec	4265	Other deductions	05411	Meals and Entertainment	091000	091	Kyfield-States	79	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ca	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	413	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services A	8810	Distribution-Rents	04582	Building Maintenance	091000	091	Kyfield-States	5,270	141,150,063
JUN-15	050	Atmos Energy-KY/Mid-State	2438	MID-New River South Operati	8020	Customer accounts-Meter	06111	Contract Labor	096000	096	Mid-States-Virginia	11,125	161,200,072
JUN-15	050	Atmos Energy-KY/Mid-State	3368	MID-Franklin Marketing	8110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	272	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1902	SS Corporate Secretary	4265	Other deductions	04111	Director's Fees	002000	002	Shared Services General	(140,500)	130,850,054
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	175	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	2631	MID-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	538	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville C&M/Service	8010	Distribution-Rents	04581	Building Lease/Rents	000000	009	KY	4,010	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05411	Misc Employee Expense	002000	002	Shared Services General	125	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	370	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	47	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	4265	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	204	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	9020	Customer accounts-Meter	06351	AMI Tower Rent	093000	093	Mid-States-Tennessee	684	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	8310	AEG-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	750	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8700	Distribution-Operation sup	05415	Membership Fees	091000	091	Kyfield-States	-	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3309	MID-Franklin Project Engineer	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Kyfield-States	1,237	100,150,045
JUN-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement &	8700	Distribution-Operation sup	05608	Office Supplies	091000	091	Kyfield-States	209	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3661	MID-Columbus Sub Region Un	8700	Distribution-Operation sup	06111	Contract Labor	096000	096	Mid-States-Georgia	102,144	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Mains and Services Exper	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	86	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	171	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	4265	Other deductions	06048	Community Relt/trade Shows	002000	002	Shared Services General	499	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	05413	Transportation	091000	091	Kyfield-States	2,675	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-State	3651	MID-Owensboro Operations	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	009000	009	KY	83	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	15	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2630	MID-Owensboro C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	6,646	2,518,200,152
JUN-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	3,244	1,207,500,450
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	03004	Vehicle Expense	002000	002	Shared Services General	85	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville C&M/Servic	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	618	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	8550	Misc expenses	05018	Office Supplies	002000	002	Shared Services General	69	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3602	MID-Owensboro Information T	8700	Distribution-Operation sup	05413	Transportation	091000	091	Kyfield-States	14	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	32	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville C&M/Service	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	2,260	292,100,126
JUN-15	050	Atmos Energy-KY/Mid-State	2730	MID-Campbellsville C&M/Servi	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	2,023	292,100,126
JUN-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	8740	Mains and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	343	141,600,063
JUN-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green C&M/Ser	8760	Meter and house regulator	03005	Non-Inventory Supplies	009000	009	KY	101	60,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	2735	MID-Shelbyville C&M/Service	8760	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	24	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	9910	Sales-Supervision	05411	Meals and Entertainment	002000	009	KY	255	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	540	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPC	9210	AEG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	738	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	18	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9230	AEG-Outside services ex	05424	Books & Manuals	002000	002	Shared Services General	16,676	20,150,000
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JUN-15	010	Atmos Regulated Shared Sr	1228	SS Dallas Customer Revenue	8030	Customer accounts-Custo	91130	Bank Service Charge	012000	012	Customer Support	6,696	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1130	SS Dallas Business Planning	9210	A&G-Office supplies & ex	05377	Cellphone equipment and acce	003000	002	Shared Services General	52	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	667	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1921	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05415	Meals and Entertainment	002000	002	Shared Services General	4,437	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1921	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	146	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1823	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	69	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	85	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1837	SS 1&S-Application Support	9210	A&G-Office supplies & ex	05413	Meals and Entertainment	002000	002	Shared Services General	214	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05431	Contract Labor	093000	093	Mid-States-Tennessee	16,496	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3852	KMD-Pipe Replacement Proga	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	003000	009	KY	224	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Tech Services	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KY/Mid-States	122	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093000	093	KY/Mid-States	482	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Workforce Managin	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	13	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Workforce Managin	8010	Customer accounts-Cust	05414	Lodging	012000	012	Customer Support	231	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1158	SS CCC IT Support	9210	A&G-Office supplies & ex	05339	VPN/ALA/Internet Service	012000	012	Customer Support	32,653	141,090,963
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8210	A&G-Office supplies & ex	07592	Vendor Comp Sales Tax	009000	009	KY	(90)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green GSM/Ser	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	5,749	1,273,200,792
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Operations	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	7,749	1,870,900,837
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Hazard/Perry North Operati	8740	Mains and Services Exper	04301	Equipment Lease	096000	096	Mid-States-Virginia	1,489	847,950,423
JUN-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	8740	Mains and Services Exper	04301	Equipment Lease	096000	096	Mid-States-Virginia	7,017	809,900,414
JUN-15	010	Atmos Regulated Shared Sr	1601	SS Corporate Legal	4265	Other deductions	05412	Spousal & Dependent Travel	003000	002	Shared Services General	362	20,150,009
JUN-15	010	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093152	093	Johnson City	693	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1121	SS Dallas Fixed Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	56	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1169	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05411	Contract Labor	002000	002	Shared Services General	50,000	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	607	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3703	KMD-Owensboro Government	4264	Gifts, Political and Related	50737	Political Activities	096000	096	Mid-States-Virginia	1,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Tech Services A	8100	Communication station rental	04580	Leases	091000	091	KY/Mid-States	293	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3634	KMD-Hadsonville GSM/Servic	8560	Mains expenses	04580	Utilities	003000	009	KY	151	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3655	KMD-Pipe Replacement Proga	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	1,024	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3738	KMD-Campbellsville GSM/Servi	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	742	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3738	KMD-Campbellsville GSM/Servi	8700	Distribution-Maintenance	04580	Utilities	009000	009	KY	76	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1126	SS Dallas Property & Sales Tax	9030	A&G-Outside services ex	06151	Contract Labor	009000	009	KY	10,000	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8256	Storage well royalties	07580	Misc General Expense	009000	009	KY	17	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Danville GSM/Service	8760	Distribution-Operation sup	05414	Lodging	009000	009	KY	292	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	40	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	05414	Lodging	093000	093	Mid-States-Tennessee	143	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green GSM/Ser	8760	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	84	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	8010	Customer accounts-Overs	05377	Cellphone equipment and acce	012000	012	Customer Support	130	20,150,009
JUN-15	050	Atmos Regulated Shared Sr	1228	SS Dallas Customer Revenue	8030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	1,295	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Shelbyville GSM/Service	8030	Customer accounts-Custo	05414	Lodging	009000	009	KY	371	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	815	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	8740	Mains and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	3,177	1,248,550,913
JUN-15	050	Atmos Energy-KY/Mid-State	3618	KMD-Owensboro Safety Trad	8700	Distribution-Operation sup	05376	Cell service for MDTs, PCs, SC	091000	091	KY/Mid-States	32	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Field Engineerin	8700	Distribution-Operation sup	05131	Postage/Delivery Services	091000	091	KY/Mid-States	34	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	878	141,010,263
JUN-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8700	Distribution-Operation sup	07590	Misc General Expense	093000	093	Mid-States-Tennessee	68	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Resi	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	13	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	05005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	164	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	07590	Misc General Expense	093000	093	Mid-States-Tennessee	48	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	05005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	43	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hadsonville GSM/Servic	8060	Distribution-Other expense	05005	Non-Inventory Supplies	009000	009	KY	58	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3428	KMD-New River South Operati	8800	Distribution-Other expense	05111	Contract Labor	096000	096	Mid-States-Virginia	1,218	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville GSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,784	926,800,414
JUN-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville GSM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	692	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Shelbyville GSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,135	745,550,303
JUN-15	050	Atmos Energy-KY/Mid-State	3738	KMD-Campbellsville GSM/Servi	8840	Distribution-Maintenance o	05005	Non-Inventory Supplies	009000	009	KY	48	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processin	9030	Customer accounts-Custo	05005	Non-Inventory Supplies	012000	012	Customer Support	678	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Bowling Green Operation	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	4,016	644,600,268
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	03001	Vehicle Expense	091000	091	KY/Mid-States	363	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	195	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	KY/Mid-States	2,733	994,250,261
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05010	Office Supplies	091000	091	KY/Mid-States	16	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	43	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1164	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,570	60,600,036
JUN-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Prog & Curric	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	-	100,800,054
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Admi	8300	Miscellaneous general exp	05417	Club Dues - Deductible	009000	009	KY	250	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KMRT Union Cite Operati	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	858	221,650,999
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,543	1,237,600,459
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	9,238	1,493,600,640
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	6,855	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Gi	8740	Mains and Services Exper	04301	Equipment Lease	096000	096	Mid-States-Virginia	8	120,800,054
JUN-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	108	120,800,054
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & ex	05427	Technical Job Skills Training	002000	002	Shared Services General	3,998	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1153	SS Dallas Distribution Accig	9210	A&G-Office supplies & ex	05415	Membership Fees	009000	002	Shared Services General	208	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05455	Meals and Entertainment	091000	091	KY/Mid-States	113	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Customer Services S	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	779	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GSM/Service	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	8	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	8010	Customer accounts-Custo	07590	Misc General Expense	012000	012	Customer Support	59	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1226	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	012000	012	Customer Support	108	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hadsonville GSM/Servic	8810	Distribution-Rents	05111	Contract Labor	009000	009	KY	590	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	009000	009	KY	16	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05413	Transportation	009000	009	KY	48	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	4265	Other deductions	07580	Misc General Expense	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville GSM/Service	8740	Mains and Services Exper	05111	Contract Labor	009000	009	KY	382	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1130	SS Dallas Business Planning	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General	158	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05429	Employee Development	002000	002	Shared Services General	455	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3004	KMD-Franklin Rates & Regulati	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/Mid-States	631	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8711	Odorization	02005	Non Inventory Supplies	009000	009	KY	6,996	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	257	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1926	SS Corporate Gas Contract Ad	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	702	20,150,009
JUL-15	010	Atmos Regulated Shared Sr	1929	SS Franklin East Region Gas S	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General	190	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	4265	Other deductions	05419	Misc Employee Expense	091000	091	KY/Mid-States	77	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05511	Contract Labor	012000	012	Customer Support	38,585	514,050,270
JUL-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	4261	Donations	30736	Community Welfare	012000	012	Customer Support	2,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Resi	4265	Other deductions	07580	Misc General Expense	093000	093	Mid-States-Tennessee	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	15,296	808,000,400
JUL-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	KY/Mid-States	2,363	267,100,040
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,182	362,700,350
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	04302	Equipment Lease	093000	093	Mid-States-Tennessee	7,479	644,000,320
JUL-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8740	Mains and Services Exper	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	7,324	593,750,250
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Gi	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,509	362,850,190
JUL-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	4,266	261,950,130
JUL-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operation	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General	234	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GSM/Service	8810	Distribution-Rents	04581	Building Lease Rents	009000	009	KY	4,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	04581	Building Lease Rents	093000	093	Mid-States-Tennessee	2,199	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Gi	9050	A&G-Employee pensions &	07439	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	286	60,600,040
JUL-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	8310	A&G-Rents	04581	Building Lease Rents	012000	012	Customer Support	52,202	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Hopkinsville GSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	6,149	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GSM/Ser	8700	Distribution-Operation sup	05377	Cellphone equipment and acce	009000	009	KY	212	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	(2,031)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	450	60,600,040
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GSM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	244	40,600,040
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GSM/Service	8740	Mains and Services Exper	05377	Cellphone equipment and acce	009000	009	KY	21	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Greenville/Morrilltown Ok	8740	Mains and Services Exper	05111	Contract Labor	093000	093	Mid-States-Tennessee	7,092	80,600,040
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Gi	8740	Mains and Services Exper	03004	Vehicle Expense	096000	096	Mid-States-Virginia	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Greenville/Morrilltown Ok	8870	Distribution-Maintenance	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow GSM/Service	8870	Meter and house regulator	05010	Office Supplies	009000	009	KY	123	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Meter and house regulator	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	9	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hadsonville GSM/Servic	8840	Distribution-Rents	04582	Building Maintenance	009000	009	KY	4,415	181,350,090
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Distribution-Maintenance o	07590	Misc General Expense	096000	096	Mid-States-Virginia	20	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GSM/Ser	8600	Customer accounts-Meter	05111	Contract Labor	009000	009	KY	34,918	181,200,092
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8600	Customer accounts-Meter	07439	Misc Employee Welfare Exp	009000	009	KY	105	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8600	Customer accounts-Meter	05111	Contract Labor	093000	093	Mid-States-Tennessee	19,324	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8600	Customer accounts-Meter	05910	Office Supplies	093000	093	Mid-States-Tennessee	44	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8600	Customer accounts-Meter	05111	Contract Labor	096000	096	Mid-States-Virginia	6,857	181,200,040
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8600	Customer accounts-Meter	05411	Postage/Delivery Services	009000	009	KY	45	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8600	Customer accounts-Custo	04582	Building Maintenance	096000	096	Mid-States-Virginia	26	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	8310	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	769	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Admi	8130	Sales-Advertising expense	04544	Advertising	009000	009	KY	950	80,600,040
JUL-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	60	60,450,030
JUL-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	159	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	97	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	149	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05416	Membership Fees	002000	002	Shared Services General	255	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1828	SS Jackson/Western Region Gas	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	3	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	208	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	640	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GSM/Ser	7260	A&G-Employee pensions &	07443	Uniforms	009000	009	KY	159	60,600,040
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hadsonville GSM/Servic	8750	Distribution-Maintenance	02005	Non-Inventory Supplies	009000	009	KY	739	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	04590	Utilities	091000	091	KY/Mid-States	419	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04590	Utilities	093000	093	Mid-States-Tennessee	45	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05424	Books & Manuals	012000	012	Customer Support	196	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Public Affairs	4261	Donations	30736	Community Welfare	003000	002	KY	2,850	80,450,030
JUL-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	220	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro Storage & T	8700	Storage-Maintenance	04590	Utilities	009000	009	KY	85	80,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05314	Toll Free Long Distance	009000	009	KY	5,499	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8700	Distribution-Operation sup	06310	Monthly Lines and service	009000	009	KY	12,755	1,067,850,630
JUL-15	050	Atmos Energy-KY/Mid-State	1229	SS Dallas Pipeline Safety	4265	Other deductions	07499

JUL-15	050	Atmos Energy-KY/MS-Stat	3618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05111	Postage Delivery Services	091000	091	KyMid-States	11	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3691	KMD-Owensboro Operations	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	005000	005	KY	94	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	KyMid-States	21	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Mid-States-Tennessee	191	60,498,630
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Middletown Op	8700	Distribution-Operation sup	02001	Inventory Materials	093000	093	Mid-States-Tennessee	715	141,056,670
JUL-15	050	Atmos Energy-KY/MS-Stat	3736	KMD-Campbellsville CSM/Serv	8740	Mains and Services Expen	03004	Vehicle Expense	009000	009	KY	3,517	222,430,160
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Expen	05010	Office Supplies	091000	091	Mid-States-Tennessee	6	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3328	KMD-New River North Operati	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	005000	005	Mid-States-Virginia	200	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3739	KMD-Shelbyville CSM/Service	8740	Meter and house regulator	02005	Non-Inventory Supplies	005000	005	KY	7	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Columbia Operations	8700	Maintenance of meters an	02001	Inventory Materials	093000	093	Mid-States-Tennessee	349	60,459,930
JUL-15	050	Atmos Energy-KY/MS-Stat	3730	KMD-Campbellsville CSM/Serv	8000	Customer accounts-Custo	05111	Postage/Delivery Services	009000	009	KY	25	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Rest	9110	Sales-Supervision	05010	Office Supplies	009000	009	KY	130	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Rest	9120	Sales-Demonstration and	05045	Customer Relations & Assist	093000	093	Mid-States-Tennessee	6,055	40,300,020
JUL-15	010	Atmos Regulated Shared St	1227	SS Dallas Business Processin	9210	A&G-Office supplies & ex	05415	Membership Fees	012000	012	Customer Support	696	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	02005	Non-Inventory Supplies	002000	002	Shared Services General	38	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1839	SS TBS-Transportation & Sch	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	136	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3835	KMD-Princeton CSM/Service	8740	Mains and Services Expen	05443	Transportation	005000	005	KY	53	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1308	SS Dallas Customer Revenue	9030	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	18	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	397	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1126	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	430	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	46	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1312	SS CSG-Customer Contact Ma	9030	A&G-Office supplies & ex	05340	Monthly Lines and service	012000	012	Customer Support	6,550	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	100	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1820	SS Franklin-East Fenton Gas S	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	85	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1833	SS Dallas Corporate Gas Sum	9210	A&G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	1,845	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8002	Miscellaneous general exp	07510	Association Dues	009000	009	KY	125	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1201	SS Dallas SVP Utility Operatior	4265	Other deductions	07400	Misc Employee Welfare Exp	002000	002	Shared Services General	418	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	426	60,450,030
JUL-15	010	Atmos Regulated Shared Sr	1400	SS Dallas Crossover Densitom	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	18	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05426	Safety training	091000	091	KyMid-States	4,142	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Campbellsville CSM/Serv	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	368	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Campbellsville CSM/Serv	8700	Meter and house regulator	02005	Non-Inventory Supplies	009000	009	KY	18	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville CSM/Serv	8700	Meter and house regulator	03004	Vehicle Expense	009000	009	KY	18	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville CSM/Serv	8700	Customer accounts-Meter	05411	Meals and Entertainment	009000	009	KY	58	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	693	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & ex	05411	Lodging	012000	012	Customer Support	546	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	8700	Distribution-Operation sup	05337	Telephone Directory	091000	091	KyMid-States	4,937	181,390,090
JUL-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Retwork Manag	9302	Miscellaneous general exp	05413	Transportation	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1114	SS Dallas Vice Pres & Controll	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	72	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1400	SS Dallas EAPG	4265	Other deductions	20700	Misc Income Deductions	002000	002	Shared Services General	116	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	708	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	158	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	009000	009	KY	12	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3329	KMD-New River South Operati	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	54	60,600,040
JUL-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	8740	Mains and Services Expen	03004	Vehicle Expense	002000	002	Shared Services General	4,289	644,050,270
JUL-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Operati	8750	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1212	SS CSG-Customer Contact Ma	9030	Customer accounts-Custo	04590	Utilities	012000	012	Customer Support	9,700	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	77	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	75	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1114	SS Dallas Vice Pres & Controll	9210	A&G-Office supplies & ex	05417	Club Dues - Deductible	002000	002	Shared Services General	962	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	4264	Donations	30705	Health	095000	095	Mid-States-Georgia	(258)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	04560	Building Maintenance	009000	009	KY	1,747	60,600,040
JUL-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Campbellsville CSM/Serv	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	143	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05415	Membership Fees	091000	091	KyMid-States	149	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3007	KMD-Franklin Finance	9000	Customer accounts-Custo	06112	Collection Fees	096000	096	Mid-States-Virginia	171	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8740	Mains and Services Expen	04590	Utilities	009000	009	KY	119	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	52	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Johnson City Tel Centers	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	346	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8740	Mains and Services Expen	05419	Misc Employee Expense	009000	009	KY	335	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1113	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	03004	Vehicle Expense	002000	002	Shared Services General	218	60,600,040
JUL-15	010	Atmos Regulated Shared Sr	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	245	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1822	SS Dallas Rewheel Gas Supp	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	196	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1836	SS TBS-System Support	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	196	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	9020	A&G-Maintenance of name	04301	Software Maintenance	002000	002	Shared Services General	1,563	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1134	SS Dallas IT	9020	A&G-Maintenance of name	04272	IT Equipment	002000	002	Shared Services General	358	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093130	093	Union City	186	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3000	KMD-Owensboro Storage & T	8740	Mains and Services Expen	04302	Heavy Equipment	009000	009	KY	295	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8740	Mains and Services Expen	04301	Equipment Lease	009000	009	KY	1,321	203,500,100
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8740	Mains and Services Expen	04301	Equipment Lease	093000	093	Mid-States-Tennessee	391	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Expen	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	2,764	181,390,090
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Multinelshore Operations	8740	Mains and Services Expen	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	49	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tel Centers	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	19	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2603	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	313	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	091132	091	Operations	2,638	181,390,090
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Revolue	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	KyMid-States	659	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3340	KMD-Franklin Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	57	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Multinelshore Operations	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	759	100,750,050
JUL-15	010	Atmos Regulated Shared Sr	1135	SS Oil-IT E&O, Corporate Svcs	9210	A&G-Office supplies & ex	05420	Computer Skills & Systems Trai	002000	002	Shared Services General	495	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	53	40,300,020
JUL-15	010	Atmos Energy-KY/MS-Stat	1128	SS Dallas Presidly & Sales Te	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	62	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3651	KMD-Owensboro Operations	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	135	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	093135	093	Columbia	105	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1166	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05315	Membership Fees	002000	002	Shared Services General	245	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	497	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1826	SS New Orleans Gas Supply	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	142	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	07590	Misc General Expense	002000	002	Shared Services General	791	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	4264	Donations	30736	Community Welfare	009000	009	KY	316	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	9302	Miscellaneous general exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	24,789	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Workforce & Manage	9010	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	132	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05363	Cellular, radio, pager charges	009000	009	KY	39	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	05363	Cellular, radio, pager charges	093000	093	KY	377	141,050,070
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Campbellsville CSM/Serv	8700	Distribution-Operation sup	05363	Cellular, radio, pager charges	009000	009	KY	397	181,200,090
JUL-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Marketing	8700	Distribution-Operation sup	05363	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	249	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Franklin Operations	8700	Distribution-Operation sup	05111	Contract Labor	093000	093	Mid-States-Tennessee	1,164	20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1838	KMD-LWTN Union City Overall	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	87	20,150,010
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8651	Gas withdrawn from stora	04758	Storage Injection/Withdrawal	093130	093	Union City	21,560	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8002	Gas delivered to storage-F	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	(313,616)	40,300,012
MAR-15	010	Atmos Energy-KY/MS-Stat	0000	Default	8814	Unbilled PGA Cost	04631	Unbilled PGA Exp	096000	096	Mid-States-Virginia	(3,429)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8580	Transmission and commod	04771	Demand Charges-Transportatio	093000	093	Mid-States-Virginia	789,848	100,750,050
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8040	Natural gas city gate purcl	04774	Capacity Release	093000	093	Mid-States-Tennessee	(201,897)	60,450,010
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8052	PGA for Commercial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	5,623,429	3,809,101,154
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8057	PGA for Commercial	04775	PGA Recoveries	096000	096	Mid-States-Virginia	2,482,690	2,336,800,806
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8002	Gas delivered to storage-F	04756	Storage Injection/Withdrawal	009000	009	KY	(13,214)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8160	Well expenses	07580	Misc General Expense	005000	005	Commonwealth-Underco	(439)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8120	Gas used for other utilit-F	04681	Company Used Gas	093130	093	Union City	(1,788)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8210	Storage Purification expen	04590	Utilities	091000	091	KyMid-States	611	40,300,012
MAR-15	010	Atmos Regulated Shared Sr	1118	SS Dallas General Accounting	9320	A&G-Administrative expen	00003	Billed to LA Div	002000	002	Shared Services General	(9,622)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	9220	A&G-Administrative expen	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(24,941)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1184	SS Dallas IT Security	9220	A&G-Administrative expen	00007	Billed to Nonutilities	002000	002	Shared Services General	(6,001)	100,750,050
MAR-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9220	A&G-Administrative expen	00004	Billed to Mid SI Div	002000	002	Shared Services General	(14,156)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9220	A&G-Administrative expen	00007	Billed to Nonutilities	002000	002	Shared Services General	(3,383)	100,750,050
MAR-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9220	A&G-Administrative expen	00009	Billed to MS Div	002000	002	Shared Services General	(10,973)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9220	A&G-Administrative expen	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(52,376)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9220	A&G-Administrative expen	00001	Billed to West Tex Div	002000	002	Shared Services General	(10,903)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1409	SS Dallas Employee Development	9220	A&G-Administrative expen	00004	Billed to Mid SI Div	002000	002	Shared Services General	(20,164)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1409	SS Dallas Employee Development	9220	A&G-Administrative expen	00009	Billed to MS Div	002000	002	Shared Services General	(14,384)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative expen	00003	Billed to LA Div	002000	002	Shared Services General	(4,616)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative expen	00004	Billed to Mid SI Div	002000	002	Shared Services General	(9,497)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1409	SS Dallas Employee Development	9220	A&G-Administrative expen	00001	Billed to West Tex Div	002000	002	Shared Services General	(15,523)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1809	SS Dallas IC Billing & Other	4081	Taxes other than income t	41129	Billing for CSG Dpsr & Texas Qt	091000	091	KyMid-States	(28,227)	60,450,010
MAR-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	9220	A&G-Administrative expen	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(74,520)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1904	SS Dallas Performance Plan	9220	A&G-Administrative expen	00002	Billed to Atmos Div	002000	002	Shared Services General	(88,576)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1809	SS Dallas IC Billing & Other	4081	Taxes other than income t	41129	Billing for CSG Dpsr & Texas Qt	096000	096	Mid-States-Virginia	2,039	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Incentive Tax	9220	A&G-Administrative expen	00004	Billed to Mid SI Div	002000	002	Shared Services General	(3,568)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Pres & Contr	9220	A&G-Administrative expen	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,135)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Pres & Contr	9220	A&G-Administrative expen	00002	Billed to Atmos Div	002000	002	Shared Services General	(1,616)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Pres & Contr	9220	A&G-Administrative expen	00003	Billed to LA Div	002000	002	Shared Services General	(2,652)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative expen	00002	Billed to COHS Div	002000	002	Shared Services General	(7,245)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1400	SS Dallas EAPG	9220	A&G-Administrative expen	00007	Billed to Nonutilities	002000	002	Shared Services General	(3)	100,750,050
MAR-15	010	Atmos Regulated Shared Sr	1400	SS Dallas EAPG	9220	A&G-Administrative expen	00003	Billed to LA Div	002000	002	Shared Services General	(32)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1400	SS Dallas EAPG	9220	A&G-Administrative expen	00005	Billed to West Tex Div	002000	002	Shared Services General	(46)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1463	SS HR Benefit Variance	9220	A&G-Administrative expen	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	17,748	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1463	SS HR Benefit Variance	9220	A&G-Administrative expen	00007	Billed to Nonutilities	002000	002	Shared Services General	3,211	100,750,050
MAR-15	010	Atmos Regulated Shared Sr	1905	SS Outside Director Retirement	9220	A&G-Administrative expen	00002	Billed to COHS Div	002000	002	Shared Services General	(118,860)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1130	SS Dallas Business Planning a	9220	A&G-Administrative expen	00010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,299)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1130	SS Dallas Business Planning a	9220	A&G-Administrative expen	00003	Billed to LA Div	002000	002	Shared Services General	(8,188)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1131	SS Dallas Media Relations	9220	A&G-Administrative expen	00002	Billed to COHS Div	002000	002	Shared Services General	(1,258)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Revolue	9220	A&G-Administrative expen	41106	Billed from Govt Affairs	091000	091	KyMid-States	7,523	40,300,012
MAR-15	010	Atmos Regulated Shared Sr	1131	SS Dallas Media Relations	9220	A&G-Administrative expen	00001	Billed to West Tex Div	002000	002	Shared Services General	(1,588)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative expen	00009	Billed to MS Div	002000	002	Shared Services General	(8,192)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1463	SS HR Benefit Variance	9220	A&G-Administrative expen	00001	Billed to West Tex Div	002000	002	Shared Services General	10,348	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1902	SS Corporate Secretary	9220	A&G-Administrative expen	00004	Billed to Mid SI Div	002000	002	Shared Services General	(3,936)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative expen	00007	Billed to Nonutilities	002000	002	Shared Services General	(2,855)	100,750,050
MAR-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	9220	A&G-Administrative expen	00008	Billed to Mid-Tex Div	002000	002	Shared Services General	(27,718)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	9220	A&G-Administrative expen	00001	Billed to West Tex Div	002000	002	Shared Services General	(6,667)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	9220	A&G-Administrative expen	00004	Billed to Mid SI Div	002000	002	Shared Services General	(15,145)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1212	SS CSG-Customer Contact Ma	9220	A&G-Administrative expen	00009	Billed to Mid-Tex Div	012000	012	Customer Support	(898,887)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expen	00003	Billed to LA Div	012000	012	Customer Support	(13,184)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	9220	A&G-Administrative expen	00

MAR-15	030	Atmos Energy-KY/MS-Stat	0000	Default	4190	Interest and dividend incor	41134	Billed to BTL SS	050000	009	KY	(3,728)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4190	Interest and dividend incor	40084	Billed to Mid St Div	002000	002	Shared Services General	7,554	40,150,010
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4200	Amortization of debt disco	40082	Billed to CGHS Div	002000	002	Shared Services General	(6,853)	100,750,000
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4265	Other deductions	40002	Billed to CGHS Div	002000	002	Shared Services General	(15,218)	100,750,000
MAR-15	010	Atmos Regulated Shared Sy	1141	SS Dallas Gas Purchase Acct	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(28,903)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1805	SS Franklin Gas Control & Sto	9220	A&G-Administrative exper	40000	Billed to LA Div	002000	002	Shared Services General	(6,465)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1805	SS Franklin Gas Control & Sto	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(143)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1826	SS New Orleans Gas Supply	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,148)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1113	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,150)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4201	Amortization of loss on rea	41134	Billed from BTL SS	050000	056	Mid-States-Virginia	1,513	20,150,006
MAR-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4265	Other deductions	41134	Billed from BTL SS	050000	096	Mid-States-Virginia	2,049	20,150,006
MAR-15	090	Atmos Energy-KY/MS-Stat	0000	Default	4270	Interest on long-term debt	41134	Billed from BTL SS	050000	093	Mid-States-Tennessee	464,438	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,020)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(38,441)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,144)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,483)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4280	Amortization of debt disco	40003	Billed to MS Div	002000	002	Shared Services General	(3,142)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4280	Amortization of debt disco	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(51,823)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4281	Amortization of loss on rea	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(84,453)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4300	Interest on debt to associa	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(27,973)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(130,750)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(1,617)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4310	Other interest expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(81,451)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1402	SS Dallas Executive Comensa	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,262)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(2,135)	100,750,000
MAR-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(5,271)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,880)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3005	MMD-Franklin Tech Services A	9220	A&G-Administrative exper	41181	Billed from Accounting	051000	051	Ky/Mid-States	9,686	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,931)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(15,622)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1156	SS DAFIT Customer Services I	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(52,234)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1156	SS DAFIT Customer Services I	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	012000	012	Customer Support	(298,802)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1159	SS Dallas Director Technical I	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(9,690)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(18,824)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1402	SS Dallas Executive Comensa	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(3,069)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(18,190)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(12,549)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(10,172)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(18,147)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1300	SS Dallas VS Billing & Other	9220	A&G-Administrative exper	09341	Admin & General Expenses	000000	009	KY	201,008	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1300	SS Dallas VS Billing & Other	4031	Taxes other than income t	41130	Billed for SS Deer & Taxes Oth	050000	009	KY	16,497	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1300	SS Dallas VS Billing & Other	4061	Taxes other than income t	41130	Billed for SS Deer & Taxes Oth	050000	093	Mid-States-Tennessee	12,839	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4031	Taxes other than income t	40003	Billed to LA Div	012000	012	Customer Support	(31,087)	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4061	Taxes other than income t	40003	Billed to MS Div	012000	012	Customer Support	(22,249)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1300	SS Dallas VS Billing & Other	4060	Amortization of rate refund	09344	Depr & Tax Adj & Other Expense	051000	051	Ky/Mid-States	(8,200)	40,150,010
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4270	Interest on long-Term debt	30519	UCG - Mn 95-1	002000	002	Shared Services General	55,583	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	0000	Default	4270	Interest on long-term debt	30143	LIBO 4.16% Sr Notes due 2043	002000	002	Shared Services General	1,729,167	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3432	MMD-New River South Overall	9750	Distribution-Measuring and	01098	Expense Labor Accrual	056000	056	Mid-States-Virginia	342	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	MMD-Princeton CSM/Service	9700	Customer accounts-Cust	01000	Expense Labor Accrual	000000	000	KY	101	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1803	SS Dallas-Corporate Gas Sues	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	784	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1156	SS DAFIT Customer Services I	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	012000	012	Customer Support	23,913	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1214	SS Dallas Workforce Managem	9030	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	3,458	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3041	MMD-Shelbyville Operations	8000	Distribution-Other expense	01000	Expense Labor Accrual	000000	093	Mid-States-Tennessee	258	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3151	MMD-Monroe City Tri-Cities Ga	8700	Distribution-Operation sup	01000	Expense Labor Accrual	056000	056	Mid-States-Virginia	2,134	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3224	MMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	003	KY	326	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2694	MMD-Owensboro Meters & Reg	8700	Distribution-Operation sup	01000	Expense Labor Accrual	051000	051	Ky/Mid-States	489	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2651	MMD-Owensboro Operations	8700	Distribution-Other expense	01000	Expense Labor Accrual	000000	003	KY	78	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3628	MMD-Mayfield CSM/Service	8600	Distribution-Other expense	01000	Expense Labor Accrual	000000	003	KY	(966)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1215	SS Dispatch Operations	8010	Customer accounts-Custo	01000	Expense Labor Accrual	012000	012	Customer Support	3,318	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3435	MMD-Greenville Hartshorn Ga	8070	Distribution-Maint of mains	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(257)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	MMD-Franklin Information Serv	8700	Distribution-Operation sup	01000	Expense Labor Accrual	051000	051	Ky/Mid-States	1,458	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	MMD-Glasgow CSM/Service	8750	Distribution-Measuring and	01000	Expense Labor Accrual	000000	003	KY	251	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1414	SS Tech Training Delivery	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	7,708	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1415	SS Tech Training Prog & Certi	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,300	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	012000	012	Customer Support	11,431	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1131	SS Dallas Media Relations	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	857	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	11,785	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2651	MMD-Owensboro Operations	8700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	003	KY	638	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	MMD-Madisonville CSM/Service	8740	Mains and Services Expen	01000	Expense Labor Accrual	000000	003	KY	(966)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	MMD-Owensboro CSM/Service	8700	Customer accounts-Meter	01000	Expense Labor Accrual	000000	003	KY	42	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2638	MMD-Mayfield CSM/Service	8020	Customer accounts-Meter	01000	Expense Labor Accrual	000000	003	KY	509	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	MMD-Columbia Operations	9000	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(955)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	MMD-Campbellsville CSM/Serv	8700	Distribution-Operation sup	01000	Expense Labor Accrual	000000	003	KY	(80)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	20,422	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,846	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3438	MMD-New River North Overall	8750	Distribution-Measuring and	01000	Expense Labor Accrual	056000	056	Mid-States-Virginia	239	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2602	MMD-Owensboro Information S	8700	Distribution-Operation sup	01000	Expense Labor Accrual	051000	051	Ky/Mid-States	1,392	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,807	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1837	SS IBS-Application Support	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	5,935	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	MMD-Columbia Operations	9000	Customer accounts-Custo	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	178	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3424	MMD-Maryville Operations	9000	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,440	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	MMD-New River South Overall	8000	Distribution-Other expense	01000	Expense Labor Accrual	056000	056	Mid-States-Virginia	(82)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	MMD-Owensboro CSM/Service	8780	Meter and house regulator	01000	Expense Labor Accrual	000000	003	KY	2,641	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2750	MMD-Bowling Green Operatio	8930	Maintenance of meters an	01000	Expense Labor Accrual	000000	003	KY	(62)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1201	SS Dallas President & CEO	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	7,870	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	3,818	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	4,544	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1159	SS Dallas Director Technical I	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,830	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1224	SS Dallas CSO Human Resour	4081	Taxes other than income t	01210	Flca Load	012000	012	Customer Support	7,460	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	223	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	650	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1913	SS Dallas Fleet and Concrete	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	3,215	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1836	SS IBS-System Support	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,417	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1415	SS Tech Training Prog & Certi	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	1,060	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1838	SS IBS-Technical Support	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	3,276	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	MMD-Bowling Green East Real	4081	Taxes other than income t	01210	Flca Load	056000	056	Mid-States-Virginia	138	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3041	MMD-Shelbyville Operations	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	613	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3305	MMD-Franklin Tech Services A	4081	Taxes other than income t	01210	Flca Load	051000	051	Ky/Mid-States	118	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2651	MMD-Owensboro Plant Admi	4081	Taxes other than income t	01210	Flca Load	051000	051	Ky/Mid-States	207	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3300	MMD-Franklin Marketing	4081	Taxes other than income t	01210	Flca Load	000000	000	KY	684	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	MMD-Murfreesboro Operations	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	1,665	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3300	MMD-Franklin Marketing	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	413	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3331	MMD-Franklin Central Region A	4081	Taxes other than income t	01210	Flca Load	051000	051	Ky/Mid-States	443	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin East Region Gas S	4081	Taxes other than income t	01210	Flca Load	093000	093	Mid-States-Tennessee	615	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1820	SS Jackson-West Region Gas	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	6	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	9	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1225	SS Dallas Regulated Operation	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	9	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1159	SS Dallas Director Technical I	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	14	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1506	SS Dallas Gas Contract Ac	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	7	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1135	SS DAFIT E&O - Corporate Sys	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	116	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1405	SS Dallas Benefits	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	66	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	22	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1107	SS Dallas Treasury	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	24	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1501	SS Corporate Legal	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	142	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3007	MMD-Franklin Finance	4081	Taxes other than income t	01211	Futa Load	051000	051	Ky/Mid-States	8	20,150,006
MAR-15	090	Atmos Energy-KY/MS-Stat	2697	MMD-Paducah CSM/Service	4081	Taxes other than income t	01211	Futa Load	000000	000	KY	11	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2618	MMD-Owensboro Safety-Tech	4081	Taxes other than income t	01211	Futa Load	051000	051	Ky/Mid-States	3	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3000	MMD-Franklin Marketing	4081	Taxes other than income t	01211	Futa Load	000000	000	KY	3	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	MMD-Princeton CSM/Service	4081	Taxes other than income t	01211	Futa Load	000000	000	KY	4	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	MMD-Danville CSM/Service	4081	Taxes other than income t	01211	Futa Load	000000	000	KY	6	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3315	MMD-Franklin Measurement &	4081	Taxes other than income t	01211	Futa Load	051000	051	Ky/Mid-States	1	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	30	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1556	SS DAFIT Customer Services I	4081	Taxes other than income t	01212	Suta Load	012000	012	Customer Support	429	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	53	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	1,138	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1131	SS Dallas IT	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	3,902	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1229	SS Dallas Regulated Operatio	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	497	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	2,455	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1159	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	349	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,757	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,005	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	056000	056	Mid-States-Virginia	339	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	640	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1252	SS CSO-Customer Contact Ne	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	42,625	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1913	SS Dallas Fleet and Concrete	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,606	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1835	SS Franklin Gas Control	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	2,744	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1504	SS Corporate Records Manag	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	521	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1100	SS Dallas Risk Management	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,161	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,074	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1214	SS Dallas Workforce Managem	4081	Taxes other than income t	01212	Suta Load	012000	012	Customer Support	198	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1803	SS Dallas Gas Contract Admin	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	68	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	76	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1100	SS Dallas Risk Management	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	74	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	569	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1922	SS Dallas Reliant Gas Sales	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	37	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01212	Suta Load	012000	012	Customer Support	4	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3370	MMD-Compliance	4081	Taxes other than income t	01212	Suta Load	051000	051	Ky/Mid-States	27	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	MMD-Madisonville CSM/Servic	4081	Taxes other than income t	01212	Suta Load	000000	000	KY	80	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	MMD-Danville CSM/Service	4081	Taxes other than income t	01212	Suta Load	000000	000	KY	84	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3300	MMD-Franklin Human Resource	4081	Taxes other than income t	01212	Suta Load	051000	051	Ky/Mid-States	48	20,150,006
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MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	012602	OPEB Benefits Load	000000	005	KY	3,530	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A&G-Employee pensions &	012602	OPEB Benefits Load	000000	061	KyMid-States	1,007	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1027	SS Regional Supply Planning	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	2,381	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1901	SS Dallas Employee Relocatior	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	1,199	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	789	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	1,610	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1826	SS New Orleans Gas Supply	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	1,401	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	4,003	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	5,264	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	18,722	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1601	SS Corporate Legal	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	17,049	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1837	SS TBS-Application Support	9260	A&G-Employee pensions &	012602	Pension Benefits Load	002000	002	Shared Services General	4,839	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	012602	Pension Benefits Load	000000	091	KyMid-States	2,224	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	012602	Pension Benefits Load	000000	091	KyMid-States	549	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions &	012602	Pension Benefits Load	000000	005	KY	4,670	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operat	9260	A&G-Employee pensions &	012602	Pension Benefits Load	000000	096	Mid-States-Virginia	2,057	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	012602	Pension Benefits Load	000000	005	KY	2,327	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	012602	Pension Benefits Load	000000	093	Mid-States-Tennessee	84	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	12	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	10	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	43	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1135	SS Dallas IT E&O Corporate Svcs	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	175	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1133	SS Dallas Communications	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	60	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1820	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	012603	HSA Benefits Load	000000	095	Mid-States-Tennessee	11	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	30	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1181	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	41	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	42	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1119	SS Dallas General Accounting	9260	A&G-Employee pensions &	012603	HSA Benefits Load	002000	002	Shared Services General	37	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1003	SS Corporate Governmental A	9260	Civic, Political and Related	012603	HSA Benefits Load	002000	002	Shared Services General	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions &	012603	HSA Benefits Load	000000	096	Mid-States-Virginia	70	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville/Morehead Op	9260	A&G-Employee pensions &	012603	HSA Benefits Load	000000	093	Mid-States-Tennessee	65	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	012603	HSA Benefits Load	000000	093	Mid-States-Tennessee	3	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	012608	LTD Benefits Load	012000	012	Customer Support	253	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions &	012608	LTD Benefits Load	012000	012	Customer Support	864	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	012608	LTD Benefits Load	002000	002	Shared Services General	946	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1163	SS Dallas Director Technical T	9260	A&G-Employee pensions &	012608	LTD Benefits Load	002000	002	Shared Services General	461	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1833	SS Dallas-Corporate Gas Serv	9260	A&G-Employee pensions &	012608	LTD Benefits Load	002000	002	Shared Services General	89	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions &	012608	LTD Benefits Load	002000	002	Shared Services General	441	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	012608	LTD Benefits Load	002000	002	Shared Services General	179	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1601	SS Corporate Legal	9260	A&G-Employee pensions &	012608	LTD Benefits Load	002000	002	Shared Services General	1,703	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	012608	LTD Benefits Load	002000	002	Shared Services General	263	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville Green East Real	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	096	Mid-States-Virginia	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	009	KY	182	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	091	KyMid-States	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	091	KyMid-States	77	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	093	Mid-States-Tennessee	26	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	096	Mid-States-Virginia	104	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	009	KY	98	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Rates & Reg	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	010000	091	KyMid-States	16	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	091	KyMid-States	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Ser	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	009	KY	155	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Real	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	009	KY	14	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3601	KMD-Owensboro Operations	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	003	KY	152	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	091	KyMid-States	43	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities Ko	9260	A&G-Employee pensions &	012623	RSP FACC Benefits Load	000000	096	Mid-States-Virginia	44	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	9260	A&G-Employee pensions &	012629	LTD Benefits Load	000000	009	KY	134	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morehead Op	9260	A&G-Employee pensions &	012629	LTD Benefits Load	002000	093	Mid-States-Tennessee	215	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions &	012629	LTD Benefits Load	010000	091	KyMid-States	257	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield GM/Service	9260	A&G-Employee pensions &	012629	LTD Benefits Load	002000	093	Mid-States-Tennessee	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hodgenville GM/Service	9260	A&G-Employee pensions &	012629	LTD Benefits Load	000000	009	KY	177	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processer	9260	A&G-Employee pensions &	012658	Life Benefits Load	012000	012	Customer Support	913	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	438	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1128	SS Dallas Income Tax	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	159	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	101	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1859	SS TBS-Transportation & Sche	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	80	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	165	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Prepaids & Sales Ta	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	543	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1156	SS Dallas Customer Services S	9260	A&G-Employee pensions &	012658	Life Benefits Load	012000	012	Customer Support	573	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	101	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	012658	Life Benefits Load	012000	012	Customer Support	1,473	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1836	SS TBS-System Support	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	102	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1838	SS TBS-Technical Support	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	235	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	012658	Life Benefits Load	002000	002	Shared Services General	211	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	9260	A&G-Employee pensions &	012658	Life Benefits Load	000000	093	Mid-States-Tennessee	44	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	9260	A&G-Employee pensions &	012658	Life Benefits Load	000000	009	KY	89	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield GM/Service	9260	A&G-Employee pensions &	012658	Life Benefits Load	000000	009	KY	121	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processer	9260	A&G-Employee pensions &	012651	Medical Benefits Load	012000	012	Customer Support	30,144	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9260	A&G-Employee pensions &	012651	Medical Benefits Load	002000	002	Shared Services General	17,816	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	012651	Medical Benefits Load	002000	002	Shared Services General	1,528	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Taxation	9260	A&G-Employee pensions &	012651	Medical Benefits Load	002000	002	Shared Services General	2,878	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1135	SS Dallas IT E&O Corporate Svcs	9260	A&G-Employee pensions &	012651	Medical Benefits Load	002000	002	Shared Services General	20,876	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	012651	Medical Benefits Load	002000	002	Shared Services General	3,065	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1181	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	012651	Medical Benefits Load	002000	002	Shared Services General	6,816	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1825	SS Franklin-Gas Control & Stra	9260	A&G-Employee pensions &	012651	Medical Benefits Load	002000	002	Shared Services General	3,501	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	012651	Medical Benefits Load	002000	002	Shared Services General	6,947	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Real	9260	A&G-Employee pensions &	012651	Medical Benefits Load	000000	096	Mid-States-Virginia	426	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Rates & Reg	9260	A&G-Employee pensions &	012651	Medical Benefits Load	010000	091	KyMid-States	946	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield GM/Service	9260	A&G-Employee pensions &	012651	Medical Benefits Load	000000	093	Mid-States-Tennessee	373	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A&G-Employee pensions &	012651	Medical Benefits Load	000000	093	Mid-States-Tennessee	8,490	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Hodgenville GM/Service	9260	A&G-Employee pensions &	012651	Medical Benefits Load	000000	009	KY	2,535	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Rates Admin	9260	A&G-Employee pensions &	012651	Medical Benefits Load	010000	091	KyMid-States	934	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	012651	Medical Benefits Load	000000	096	Mid-States-Virginia	4,151	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Real	9260	A&G-Employee pensions &	012651	Medical Benefits Load	000000	009	KY	844	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-LMVN Union City Operati	9260	A&G-Employee pensions &	012651	Medical Benefits Load	000000	093	Mid-States-Tennessee	1,754	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murray Operations	9260	A&G-Employee pensions &	012651	Medical Benefits Load	000000	093	Mid-States-Tennessee	6,130	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1129	SS Dallas Income Tax	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	153	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Prepaids & Sales Ta	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	786	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1836	SS TBS-System Support	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	142	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1409	SS Dallas Benefits	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	497	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1838	SS TBS-Technical Support	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	329	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	452	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	231	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1119	SS Dallas General Accounting	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	261	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	012653	RSP FACC Benefits Load	002000	002	Shared Services General	99	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee pensions &	012326	Pension Regulated Asset Gain	000000	093	Mid-States-Tennessee	233,053	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1827	SS Regional Supply Planning	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	588	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1804	SS Dallas Performance Plan	9260	A&G-Employee pensions &	07452	Variable Pay & Merit Incentive	002000	002	Shared Services General	1,296,906	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	791	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Business Planning a	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	2,409	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	5,010	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1155	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	11,106	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1212	SS CSO-Customer Contact Ma	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000	012	Customer Support	3,472	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	012000	012	Customer Support	459	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,736	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1821	SS Gas Supply Executive	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	2,316	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,038	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1826	SS New Orleans Gas Supply	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,589	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1110	SS Dallas Procurement	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	67	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	426	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2722	KMD-Bowling Green East Real	4081	Taxes other than income t	01213	Fica Load Accrual	000000	009	KY	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	4081	Taxes other than income t	01213	Fica Load Accrual	001000	091	KyMid-States	37	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1225	SS Dallas Residential Operatior	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	189	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1801	SS Dallas Employee Relocatior	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	(159)	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1131	SS Dallas Media Relations	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	74	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1116	SS Dallas Taxation	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	137	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1171	SS Dallas Revenue Accounting	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	121	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	4081	Taxes other than income t	01213	Fica Load Accrual	001000	091	KyMid-States	16	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2610	KMD-Owensboro Safety Tech	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	001000	091	KyMid-States	(11,280)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hodgenville GM/Service	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	000000	009	KY	(9,336)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield GM/Service	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	000000	009	KY	(10,807)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2725	KMD-Glasgow GM/Service	8700	Distribution-Operation exp	01012	Capital Labor Contra	000000	009	KY	(15,830)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	000000	009	KY	(9,125)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville GM/Service	8700	Distribution-Operation exp	01012	Capital Labor Contra	000000	009	KY	(14,755)	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1409	SS Dallas Benefits	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	995	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1828	SS Lexington-East Region Gas	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	65	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Ser	4081	Taxes other than income t	01213	Fica Load Accrual	000000	009	KY	267	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	4081	Taxes other than income t	01213	Fica Load Accrual	000000	093	Mid-States-Tennessee	77	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Employment & Emplo	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	554	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	226	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1820	SS TBS-Transportation & Sche	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	142	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1001	SS Dallas Employee Relocatior	4081	Taxes other than income t	01213	Fica Load Accrual	000000	002	Shared Services General	234	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1228	SS Dallas Customer Revenue I	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	6,549	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income t	01213	Fica Load Accrual	001000	091	KyMid-States	12	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4081	Taxes other than income t	01213	Fica Load Accrual	000000	093	Mid-States-Tennessee	28	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	001000	091	KyMid-States	(16,694)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation ex

MAR-15	010	Atmos Regulated Shared Se	1228	SS Dallas Customer Revenue	4081	Taxes other than income	01215	Fuls Load Accrual	012000	012	Customer Support	(369)		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	1316	KMD-Franklin Measurement &	4081	Taxes other than income	01214	Fuls Load Accrual	096000	091	KY/Mid-States	(4)		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1153	SS Dallas Distribution Acctg	4081	Taxes other than income	01214	Fuls Load Accrual	002000	002	Shared Services General	(36)		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1200	SS Dallas Safety & Compliance	4081	Taxes other than income	01215	Sufa Load Accrual	002000	002	Shared Services General	(36)		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1131	SS Dallas Media Relations	4081	Taxes other than income	01215	Sufa Load Accrual	002000	002	Shared Services General	(12)		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Campbellsville CSM/Servi	4081	Taxes other than income	01215	Sufa Load Accrual	009000	009	KY	6		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	4081	Taxes other than income	01215	Sufa Load Accrual	093000	093	Mid-States-Tennessee	0		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1135	SS Dallas E&G Corporate Svcs	4081	Taxes other than income	01215	Sufa Load Accrual	002000	002	Shared Services General	(202)		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	4081	Taxes other than income	01215	Sufa Load Accrual	093000	093	Mid-States-Tennessee	6		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income	01215	Sufa Load Accrual	002000	002	Shared Services General	(36)		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas T	4081	Taxes other than income	01215	Sufa Load Accrual	093000	093	Mid-States-Tennessee	2		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1129	SS Dallas Income Tax	4081	Taxes other than income	01215	Sufa Load Accrual	002000	002	Shared Services General	(47)		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	4081	Taxes other than income	01215	Sufa Load Accrual	093000	093	Mid-States-Tennessee	34		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	6080	Transmission and compres	01272	Commodity-transportation	000000	000	KY	118,669		847,050,262			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4310	Other interest expense	30119	Cost Deps By Acct/Dr	000000	000	KY	374		1,309,250,300			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4800	Residential sales	31120	Gas Cost Adjustment Recover	000000	000	Mid-States-Tennessee	(9,349,700)		10,479,000,120			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4800	Residential sales	31195	WNA	093000	093	Mid-States-Tennessee	537,723		11,263,953,354			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4811	Commercial Revenue-Elect	31195	WNA	000000	000	KY	276,215		4,976,301,452			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4800	Miscellaneous service rev	31300	Misc Service Revenue	093000	093	Mid-States-Tennessee	(30,653)		2,538,900,756			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4812	Industrial Revenue-Banner	31100	Gas Rev-Dist Inc. Basis Charge	093000	093	Mid-States-Tennessee	(24,780)		1,712,750,510			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4920	Other Sales to Public Auth	31193	Surcharge revenue	000000	000	KY	(8,909)		926,800,376			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4170	Revenues from nonutility	30526	Misc Other Revenue	093000	093	Mid-States-Tennessee	(576)		49,200,012			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4693	Revenue-Transportation B	31193	Surcharge revenue	000000	000	KY	(84,641)		144,000,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8410	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	360		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Bowling Green Operation	8810	Distribution-Rents	04581	Building Lease/Rents	000000	000	KY	3,720		50,150,018			
MAR-15	010	Atmos Regulated Shared Se	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	04201	Software Maintenance	012000	012	Shared Services General	4,808		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4170	Revenues from nonutility	30526	Misc Other Revenues	096000	096	Mid-States-Virginia	(625)		50,000,024			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4693	Revenue-Transportation B	31100	Gas Rev-Dist Inc. Basis Charge	096000	096	Mid-States-Virginia	(20,156)		80,000,024			
MAR-15	010	Atmos Regulated Shared Se	1158	SS COO IT Support	9210	A&G-Office supplies & ex	04201	Software Maintenance	012000	012	Customer Support	72,020		20,150,006			
MAR-15	010	Atmos Regulated Shared Se	6000	Default	4280	Amortization of debt disco	30125	Int On S/T Loan-Misc	002000	002	Shared Services General	3,378		20,150,006			
MAR-15	010	Atmos Regulated Shared Se	6000	Default	4260	Amortization of debt disco	30124	Debentures & 7% premiums	002000	002	Shared Services General	6,328		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4130	Other non-operating income	04755	Purchase Gas Inv-Actual	093000	093	Mid-States-Tennessee	110,078		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	2700	KMD-Owensboro Government	4261	Civic, Political and Related	04586	Building Lease/Rents	091000	091	KY/Mid-States	601		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	KY/Mid-States	2,442		100,750,030			
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	KY/Mid-States	2,959		120,900,036			
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	KY/Mid-States	318		100,750,030			
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sa	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	KY/Mid-States	1,242		60,450,018			
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4001	Taxes other than income	30107	City Franchise	096000	096	Mid-States-Virginia	12,941		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3387	KMD-Franklin Finance	9240	A&G-Property Insurance	04049	Blue/Same Property Insurance	096000	096	Mid-States-Virginia	5,672		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2695	KMD-Owensboro Storage & T	8670	Transmission-Measurina	06111	Contract Labor	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05376	Cell service for MDT's, PC's, SC	002000	002	KY	6,006		5,355,001,536			
MAR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05376	Cell service for MDT's, PC's, SC	091000	091	KY/Mid-States	4,290		2,015,000,000			
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	546		291,650,066			
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	31		120,900,036			
MAR-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Campbellsville CSM/Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	468		493,500,144			
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	124		60,450,018			
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sa	8700	Distribution-Operation sup	05415	Membership Fees	091000	091	KY/Mid-States	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	8700	Distribution-Operation sup	05431	Meals and Entertainment	091000	091	KY/Mid-States	-		120,900,036			
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	8700	Distribution-Operation sup	05513	Transportation	091000	091	KY/Mid-States	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05431	Meals and Entertainment	093000	093	Mid-States-Tennessee	1,634		141,050,042			
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	-		80,600,024			
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05513	Transportation	093000	093	Mid-States-Tennessee	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	3,690		2,780,700,509			
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	-		80,600,024			
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	10,781		5,290,301,572			
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	4,714		3,344,900,980			
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	14,062		5,440,501,590			
MAR-15	050	Atmos Energy-KY/Mid-State	2343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,484		4,110,601,224			
MAR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-Centerville Morristown O	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,811		2,277,300,703			
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	111		260,000,084			
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8770	Distribution-Measurina and	07005	Non-Inventory Supplies	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,080		100,750,030			
MAR-15	010	Atmos Regulated Shared Se	1212	SS CSS-Customer Contact Ma	8910	Customer accounts-Oper	05377	Call/store assistant and acce	012000	012	Customer Support	-		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1220	SS Dallas Customer Revenue	8910	Customer accounts-Oper	05414	Lodging	012000	012	Customer Support	1,116		100,750,030			
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	8920	Customer accounts-Meter	05414	Lodging	093000	093	Mid-States-Tennessee	-		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1228	SS Dallas Customer Revenue	8930	Customer accounts-Outs	04130	Bank Service Charge	012000	012	Customer Support	6,008		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1188	SS Dallas Fuel Management	9210	A&G-Office supplies & ex	05561	Cellular, radio, pager charges	002000	002	Shared Services General	638		443,300,132			
MAR-15	010	Atmos Regulated Shared Se	1110	SS Dallas Procurement	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	-		60,600,024			
MAR-15	010	Atmos Regulated Shared Se	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	42		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1135	SS Dallas E&G Corporate Svcs	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	678		664,950,198			
MAR-15	010	Atmos Regulated Shared Se	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	61		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05561	Cellular, radio, pager charges	002000	002	Shared Services General	576		765,850,234			
MAR-15	010	Atmos Regulated Shared Se	1184	SS Dallas IT Service	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	181		161,200,048			
MAR-15	010	Atmos Regulated Shared Se	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	42		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1205	SS Dallas SVP Utility Operatio	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	77		40,450,018			
MAR-15	010	Atmos Regulated Shared Se	1205	SS Dallas SVP Utility Operatio	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	42		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	536		804,500,180			
MAR-15	010	Atmos Regulated Shared Se	1229	SS Dallas Pipeline Safety	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	42		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	95		120,900,036			
MAR-15	010	Atmos Regulated Shared Se	1497	SS Dallas Facilities	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	479		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,042		848,250,252			
MAR-15	010	Atmos Regulated Shared Se	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	07510	Association Dues	002000	002	Shared Services General	-		40,300,012			
MAR-15	010	Atmos Regulated Shared Se	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	11		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1836	SS TBS-System Support	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	145		120,800,036			
MAR-15	010	Atmos Regulated Shared Se	1839	SS TBS-Transmission & Sche	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	11		60,450,018			
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	07001	Vehicle Lease	093000	093	Mid-States-Tennessee	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	KY/Mid-States	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	179		50,000,024			
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05413	Transportation	091000	091	KY/Mid-States	327		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	100		80,600,024			
MAR-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	407		60,450,018			
MAR-15	050	Atmos Energy-KY/Mid-State	3326	KMD-Compliance	8700	Distribution-Operation sup	05425	Regulator Compliance Training	091000	091	KY/Mid-States	215		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07302	Heavy Equipment	093000	093	Mid-States-Tennessee	1,895		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05421	Training	093000	093	Mid-States-Tennessee	318		80,600,024			
MAR-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	07443	Uniforms	009000	009	KY	114		60,450,018			
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	06111	Contract Labor	009000	009	KY	13,969		221,650,066			
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	31,564		120,900,036			
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Danville Operations	8740	Mains and Services Exper	05414	Lodging	093000	093	Mid-States-Tennessee	618		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	8500	Distribution-Other expense	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	14		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	6,970		423,150,126			
MAR-15	050	Atmos Energy-KY/Mid-State	2831	KMD-Owensboro-N Rev Admi	8090	Customer service-Overall	05414	Lodging	009000	009	KY	1,152		120,900,036			
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	8810	Sales-Supervision	05413	Transportation	009000	009	KY	1,320		80,600,024			
MAR-15	010	Atmos Regulated Shared Se	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	680		383,658,114			
MAR-15	010	Atmos Regulated Shared Se	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	665		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	144		60,450,018			
MAR-15	010	Atmos Regulated Shared Se	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05610	Office Supplies	002000	002	Shared Services General	1,646		100,750,030			
MAR-15	010	Atmos Regulated Shared Se	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	3,526		181,350,054			
MAR-15	010	Atmos Regulated Shared Se	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	5,470		222,400,096			
MAR-15	010	Atmos Regulated Shared Se	1491	SS Dallas Environment & Emac	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	237		60,600,024			
MAR-15	010	Atmos Regulated Shared Se	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	840		221,650,066			
MAR-15	010	Atmos Regulated Shared Se	1415	SS Tech Training Prep & Quala	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	118		20,150,006			
MAR-15	010	Atmos Regulated Shared Se	1827	SS Regional Supply Planning	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	7,949		120,900,036			
MAR-15	010	Atmos Regulated Shared Se	1222	SS Dallas Business Processes	9230	A&G-Maintenance of gene	04301	Software Maintenance	012000	012	Customer Support	2,114		141,050,042			
MAR-15	010	Atmos Regulated Shared Se	1901	SS Dallas Employee Relocatio	9700	Distribution-Operation sup	05419	Misc Employee Expense	002000	002	Shared Services General	12,978		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Finance	9250	A&G-Injuries & damages	04078	Insurance-Other	091000	091	KY/Mid-States	1,009		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3387	KMD-Franklin Finance	9250	A&G-Injuries & damages	04078	Insurance-Other	096000	096	Mid-States-Virginia	255		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3387	KMD-Franklin Finance	9260	A&G-Employee pensions &	07564	Restricted Stock Cap Accrual	091000	091	KY/Mid-States	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2831	KMD-Owensboro-N Rev Admi	9260	A&G-Employee pensions &	07564	Restricted Stock Cap Accrual	091000	091	KY/Mid-States	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2694	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	07564	Restricted Stock Cap Accrual	091000	091	KY/Mid-States	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2831	KMD-Owensboro-N Rev Admi	9260	A&G-Employee pensions &	07499	Capitalized Restricted Stock	091000	091	KY/Mid-States	(689)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8000	Distribution-Other expense	07609	Utility Cap Accrual	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3638	KMD-Mayfield CSM/Service	8600	Distribution-Other expense	07609	Utility Cap Accrual	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3330	KMD-LVW Union City Owned	8700	Distribution-Operation sup	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8810	Distribution-Rents	07603	Utility Cap Accrual	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow CSM/Service	8810	Distribution-Rents	07603	Utility Cap Accrual	009000	009	KY	-		40,300,012			
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	8700	Distribution-Operation sup	04593	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(24)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	04593	Capitalized Utility Costs	091000	091	KY/Mid-States	(1,371)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Tech Services A	8560	Sales expenses	04593	Capitalized Utility Costs	091000	091	KY/Mid-States	(216)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04593	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,765)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04593	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,493)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8000	Distribution-Other expense	04593	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(973)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	4092	Depreciation Expense	06032	Vehicle Depreciation-Capitalized	096000	096	Mid-States-Virginia	(5)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(760)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	KY/Mid-States	(764)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(5,513)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(5,543)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Meter and house regulator	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(6)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	2851	KMD-Owensboro Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(4,768)		20,150,006			
MAR-15	050	Atmos Energy-KY/Mid-State	2695	KMD-Owensboro Storage & T	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(313)		20,150,006			

MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-EWTN Union City Operati	8920	Customer accounts-Meter	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(30)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8740	Maint and Services Exner	04307	Heavy Equipment Capitalized	009000	009	KY	(1,517)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2989	KMD-Owensboro Storage & T	8740	Maint and Services Exner	04307	Heavy Equipment Capitalized	009000	009	KY	(3,112)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Maint and Services Exner	02004	Warehouse Loading Charge	093000	093	KY	114	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8930	Maintenance of meters an	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8210	A&G-Property Insurance	04472	Insurance Capitalized	009000	009	KY	(239)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01251	Medical Benefits Projects	093000	093	Mid-States-Tennessee	710	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	093000	093	Mid-States-Tennessee	4	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	353	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	6000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	012000	012	Customer Support	780,311	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	6000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	002000	002	Shared Services General	459	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	6000	Default	4030	Depreciation Expense	40001	Billed to Mid St Div	002000	002	Shared Services General	(100,000)	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3635	KMD-Princeton CSM/Service	8740	Maint and Services Exner	04301	Equipment Lease	009000	009	KY	2,848	201,500,060
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Maint and Services Exner	04301	Equipment Lease	093000	093	Mid-States-Tennessee	8,295	664,950,198
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8740	Maint and Services Exner	04301	Equipment Lease	093000	093	Mid-States-Tennessee	3,116	685,150,204
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Maint and Services Exner	03002	Vehicle Lease Payments	009000	009	KY	14,818	800,000,240
MAR-15	050	Atmos Energy-KY/Mid-State	2650	KMD-Bowling Green Operation	8740	Maint and Services Exner	03002	Vehicle Lease Payments	009000	009	KY	4,042	202,150,084
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Maint and Services Exner	03002	Vehicle Lease Payments	009000	009	Mid-States-Tennessee	5,066	362,700,108
MAR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8740	Maint and Services Exner	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	5,961	342,550,102
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Maint and Services Exner	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	320	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8740	Maint and Services Exner	04301	Equipment Lease	096000	096	Mid-States-Virginia	8	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8740	Maint and Services Exner	04301	Equipment Lease	093000	093	Mid-States-Tennessee	4	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8170	Lines expenses	01000	Non-project Labor	009000	009	KY	6,641	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8210	Storage-Purification exper	01000	Non-project Labor	009000	009	KY	7,457	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Storage & T	8560	Mains expenses	01000	Non-project Labor	009000	009	KY	11,896	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	13,150	403,000,120
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	1,513	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3386	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	20,592	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	4,170	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	6,542	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,009	66,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,471	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Glasgow CSM/Service	8740	Mains and Services Exner	01000	Non-project Labor	009000	009	KY	5,037	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exner	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,918	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2650	KMD-Bowling Green Operation	8740	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	5,928	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3635	KMD-Princeton CSM/Service	8740	Meter and house regulator	01000	Non-project Labor	009000	009	KY	5,096	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Bowling Green CSM/Ser	8740	Meter and house regulator	01000	Non-project Labor	009000	009	KY	14,361	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Hopkinsville CSM/Service	8740	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,756	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,848	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Hopkinsville Operations	8740	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,839	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8600	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,255	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8600	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,153	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2650	KMD-Bowling Green Operation	8870	Distribution-Meter expense	01000	Non-project Labor	009000	009	KY	1,773	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9210	Customer accounts-Outst	01000	Non-project Labor	012000	012	Customer Support	322,266	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	Customer accounts-Outst	01000	Non-project Labor	012000	012	Customer Support	18,905	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	3,365	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Shelbyville CSM/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	1,436	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Ta	9200	Customer accounts-Custo	01000	Non-project Labor	002000	002	Shared Services General	3,369	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dayton Operations	9200	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	291,130	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	9030	Customer accounts-Custo	01000	Non-project Labor	005000	005	KY	1,569	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Glasgow CSM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	994	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	9110	Sales-Supervision	01000	Non-project Labor	009000	009	KY	2,799	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	44,215	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	63,271	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1155	SS DAHT Customer Services S	9200	A&G-Administrative & ren	01000	Non-project Labor	012000	012	Customer Support	170,720	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1155	SS DallT Customer Services S	9200	A&G-Administrative & ren	01001	Capital Labor	012000	012	Customer Support	16,429	80,600,024
MAR-15	010	Atmos Regulated Shared Sv	1162	SS Dallas IT Enterprise Archite	9200	A&G-Administrative & ren	01001	Capital Labor	002000	002	Shared Services General	29,553	362,700,108
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dayton Operations	9200	A&G-Administrative & ren	01000	Non-project Labor	012000	012	Customer Support	26,739	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	16,158	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Pros & Curri	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	12,826	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	26,951	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	21,541	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas Gas Contract Admin	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	26,156	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	7,843	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	16,439	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8340	Maintenance of converse	01000	Non-project Labor	009000	009	KY	349	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8950	Distribution-Measuring an	01000	Non-project Labor	009000	009	KY	194	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8950	Distribution-Measuring an	01000	Non-project Labor	096000	096	Mid-States-Virginia	560	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8920	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	185	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	542,308	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4805	Unbilled Residential Revenu	31195	VAHA	009000	009	KY	(552,700)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4805	Unbilled Residential Revenu	31195	VAHA	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4815	Unbilled Comm Revenue	31182	State Occup revenue	096000	096	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4825	Unbilled Public Authority Re	31187	State Occup revenue	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4825	Unbilled Public Authority Re	31192	State Occup revenue	093130	093	Union City	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4825	Unbilled Public Authority Re	31195	VAHA	093000	093	Mid-States-Tennessee	(5,800)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4916	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	009000	009	KY	-	80,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4993	Revenue-Transportation O	31218	CB Gas Rev-Dist Inc Base Char	009000	009	KY	(860)	80,600,024
MAR-15	010	Atmos Regulated Shared Sv	9000	Default	4993	Revenue-Transportation O	31183	Surcharge revenue	096000	096	Mid-States-Virginia	(105)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	9264	Civic, Political and Related	05331	WMULAW/Internet Service	002000	002	Shared Services General	500	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8560	Mains expenses	07499	Misc Employee Welfare Exp	009000	009	KY	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	04201	Software Maintenance	021000	021	Ky/Mid-States	2,282	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05111	Postage-Delivery Services	093000	093	Mid-States-Tennessee	293	80,450,016
MAR-15	050	Atmos Energy-KY/Mid-State	3681	KMD-Owensboro Operations	8740	Mains and Services Exner	02065	Non-Inventory Supplies	009000	009	KY	330	100,750,030
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8750	Distribution-Maintenance	02065	Non-Inventory Supplies	009000	009	KY	7	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2650	KMD-Bowling Green Operation	8940	Distribution-Maintenance	02065	Non-Inventory Supplies	009000	009	KY	977	141,050,042
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8940	Distribution-Maintenance	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	218	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	04148	Public Relations	002000	002	Shared Services General	704	80,600,024
MAR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Employment & Empl	9210	A&G-Office supplies & exp	04112	Board Meeting Expenses	002000	002	Shared Services General	(1,209)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	9200	A&G-Employee pensions a	07443	Uniforms	096000	096	Mid-States-Virginia	803	342,550,102
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04148	Analyst Activities	002000	002	Shared Services General	4,928	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Investor Relations	9302	Miscellaneous general exp	04141	Web Site	002000	002	Shared Services General	677	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General	1,464	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9320	A&G-Maintenance of gene	04582	Building Maintenance	002000	002	Shared Services General	2,213	141,050,042
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General	3,615	60,450,018
APR-15	050	Atmos Energy-KY/Mid-State	9000	Default	8087	Gas delivered to storage-I	04756	Storage Injection/Withdrawal	009000	009	KY	(19,576)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	9000	Default	8089	PGA Offset to Unrecovered	04775	PGA Recoveries	002000	002	KY	(8,809,928)	322,400,112
APR-15	050	Atmos Energy-KY/Mid-State	9000	Default	8089	PGA Offset to Unrecovered	04775	PGA Recoveries	096000	096	Mid-States-Virginia	(2,204,256)	322,400,112
APR-15	050	Atmos Energy-KY/Mid-State	9000	Default	8050	Unbilled PGA Cost	04621	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	(2,844)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	9000	Default	8053	PGA for Industrial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	440,777	806,200,322
APR-15	050	Atmos Energy-KY/Mid-State	9000	Default	8081	Gas withdrawn from storag	04756	Storage Injection/Withdrawal	093130	093	Union City	8,011	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	9000	Default	8082	Gas delivered to storage-I	04756	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(209,755)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8180	Commission station heat a	04189	Utilities	091000	091	Ky/Mid-States	553	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	9000	Default	4310	Other interest expense	30157	Int on Taxes	096000	096	Mid-States-Virginia	(203)	120,900,042
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,172)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(8,167)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40007	Billed to Hopkinsville	002000	002	Shared Services General	(5,575)	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,560)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(7,092)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Human Resources	9220	A&G-Administrative exper	40002	Billed to LA Div	002000	002	Shared Services General	(12,486)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,362)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40001	Billed to Mid St Div	002000	002	Shared Services General	(1,761)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(36,331)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,915)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(4,499)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	3000	Default	4081	Taxes other than income a	41003	Billed to LA Div	012000	012	Customer Support	(28,238)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(8,792)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(18,487)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(17,944)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(22,818)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(12,412)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,050)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41139	Billed from Remitted Oxy Stoc	001000	001	Ky/Mid-States	48,483	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40007	Billed to Hopkinsville	002000	002	Shared Services General	(5,882)	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(13,759)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Pros & Curri	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,024)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,223)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(15,574)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(4,136)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(35,211)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(5,264)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(12,891)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(59,216)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas EVP Utility Operatio	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(7,110)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(41,487)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1208	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(8,169)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Benefits	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(12,618)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40006	Billed to West Tex Div	002000	002	Shared Services General	(11,262)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40001	Billed to Mid St Div	002000	002	Shared Services General	(30,511)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(13,291)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,992)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9220	A&G-Administrative exper	40002	Billed to COHS Div	012000	012	Customer Support	(144,667)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(8,356)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(25,825)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1105	SS DallT CSO, Corporate Svcs	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(51,003)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(74,738)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40002	Billed to COHS Div	012000	012	Customer Support	(8,418)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41117	Billed from Housing	001000	001	Ky/Mid-States	20,167	60,600,026
APR-15	050	Atmos Energy-KY/Mid-State	1003	SS Dallas IC Billing & Other	4081	Taxes other than income a	41129	Billed for CSC Dept & Taxes Ot	091000	091	Ky/Mid-States	(27,068)	60,450,021
APR-15	050	Atmos Energy-KY

APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(17,288)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(5,228)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Taxes Lobbying	9264	Civic, Political and Related	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(19,744)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(31,920)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(6,478)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1521	SS Gas Supply Executive	9220	A&G-Administrative exper	40016	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,449)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1527	SS Regional Supply Planning	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(6,958)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Sup	9220	A&G-Administrative exper	40003	Billed to Mid St Div	002000	002	Shared Services General	(2,195)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Sup	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,999)	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas HC Billing & Other	4060	Amortization of gas plant	09341	Depr & Taxes Other Expense	003000	003	Mid-States-Tennessee	3,345	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas HC Billing & Other	9220	A&G-Administrative exper	09341	Admin & General Expenses	070000	093	Mid-States-Tennessee	319,574	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1936	SS TBS-System Support	9220	A&G-Administrative exper	40002	Billed to Huntsville	002000	002	Shared Services General	(63)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1937	SS TBS-Application Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(9,254)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1937	SS TBS-Application Support	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,137)	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	1955	SS Dallas HC Billing & Other	9220	A&G-Administrative exper	41132	Billing for SS-GSM	003000	003	KY	331,652	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1969	SS Dallas HC Billing & Other	4061	Taxes other than income	00045	Taxes Other Than Inc Tax	003000	003	KY	9,586	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1998	SS TBS-Technical Support	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,347)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,000)	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2003	KMD-Franklin Human Resource	9220	A&G-Administrative exper	41103	Billed from Customer Service C	002000	031	Ky/Mid-States	(34)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	34	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,111)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Costs	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	358,666	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,017)	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Defaulit	4269	Amortization of debt disco	41136	Billed from BIL HO	009000	009	KY	920	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41136	Billed from BIL HO	009000	009	KY	74	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(154,695)	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BIL HO	056000	056	Mid-States-Virginia	878	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associat	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,947)	20,600,928	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4065	Other deductions	40001	Billed to West Tex Div	002000	002	Shared Services General	(12,666)	20,600,928	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4300	Interest on debt to associat	41134	Billed from BIL SS	009000	009	KY	5,936	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4190	Interest and dividend incor	41134	Billed from BIL SS	009000	009	KY	(3,470)	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BIL SS	009000	009	KY	10,992	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,201,209)	20,650,221	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40002	Billed to COMS Div	002000	002	Shared Services General	(6,179)	100,150,076	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4290	Amortization of debt disco	41134	Billed from BIL SS	009000	009	Mid-States-Tennessee	5,980	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4210	Miscellaneous nonoperatir	41134	Billed from BIL SS	056000	056	Mid-States-Virginia	10	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41134	Billed from BIL SS	056000	056	Mid-States-Virginia	71	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4201	Amortization of loss on rea	40003	Billed to MS Div	002000	002	Shared Services General	(14,000)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40003	Billed to KS Div	002000	002	Shared Services General	(12,917)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40002	Billed to Mid-Tex Div	002000	002	Shared Services General	(36,748)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4190	Interest and dividend incor	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	17,561	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1989	SS Corporate Governmental A	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,466)	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GSM/Serv	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	628	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Plant Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	4,425	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Sup	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	784	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1833	SS TBS-Transportation & Sch	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,544	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dal-IT Customer Services	9200	A&G-Administrative & gen	01009	Expense Labor Accrual	012000	012	Customer Support	7,271	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2435	KMD-Greenville Noncompliance	8740	Mains and Services Expense	01008	Expense Labor Accrual	002000	002	Mid-States-Tennessee	72	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2439	KMD-New River South Central	8700	Distribution Operation man	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	221	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2439	KMD-New River South Central	8740	Mains and Services Expense	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(206)	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Greensboro Operations	8760	Meter and house regulator	01009	Expense Labor Accrual	009000	009	KY	234	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,798	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,813	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,454	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Shelbyville GSM/Service	8740	Mains and Services Expense	01008	Expense Labor Accrual	009000	009	KY	(402)	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Transmission &	7 8340	Maintenance of compressi	01008	Expense Labor Accrual	009000	009	KY	(30)	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2937	KMD-Danville GSM/Service	8800	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	(484)	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	(1,000)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,312	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	916	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,213	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Lynnhaven Gtr Operatio	8680	Distribution-Other expenses	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(449)	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities G	8750	Distribution-Measuring and	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(519)	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville/Mcmurtown Gt	8750	Distribution-Measuring and	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(3,910)	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1109	SS Corporate Gas Contract Ac	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	937	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1802	SS Dallas-Pickens Gas Supply	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,796	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8020	Customer accounts Meter	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	154	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Greensboro Operations	8760	Distribution Measuring and	01008	Expense Labor Accrual	009000	009	KY	(526)	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GSM/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	69	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,616	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Expense	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	1,380	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah GSM/Service	8740	Mains and Services Expense	01008	Expense Labor Accrual	009000	009	KY	439	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Meeting	9110	Sales-Supervision	01008	Expense Labor Accrual	009000	091	Ky/Mid-States	573	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	3130	KMD-New River North Central	8740	Mains and Services Expense	01008	Expense Labor Accrual	056000	056	Mid-States-Virginia	874	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	3139	KMD-New River North Central	8930	Customer accounts-Custo	01008	Expense Labor Accrual	056000	056	Mid-States-Virginia	1,107	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton GSM/Service	8740	Mains and Services Expense	01008	Expense Labor Accrual	009000	009	KY	(3,000)	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2250	KMD-Bowling Green Operatior	8930	Maintenance of meters an	01008	Expense Labor Accrual	009000	009	KY	(1,175)	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	7,930	40,300,214	
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Development	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	9,479	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2519	KMD-Owensboro Safety Tech	9200	A&G-Injuries & damages	01008	Workers Comp Benefits Variey	009000	091	Ky/Mid-States	(12,651)	20,150,221	
APR-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9260	A&G-Employee pensions &	01258	ESOP Benefit Variance	002000	002	Shared Services General	1,358	40,300,214	
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8000	Distribution-Other expenses	01008	Expense Labor Accrual	009000	009	KY	1,291	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Break	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,532	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas GSO Human Resour	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	3,413	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	3,898	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,514	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,183	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,457	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	900	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	1929	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	056000	056	Mid-States-Virginia	334	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	648	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dal-IT EAO, Corporate Svcs	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	5,432	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1102	SS Dallas Risk Management	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,161	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	963	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	8,168	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,418	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,455	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General	91	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	355	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3014	KMD-Shelbyville Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	334	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	003000	003	Mid-States-Tennessee	1,361	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Owensboro GSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	1,788	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2616	KMD-Owensboro Safety Tech	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	396	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas GSO Human Resour	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	6,088	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,779	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1833	SS TBS-Transportation & Sch	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,167	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	555	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,115	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Administ	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	3,010	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,890	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1149	SS Dallas Expense Accounting	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,376	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,841	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,064	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,665	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	1929	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	885	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,231	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,584	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Procurement	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	641	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield GSM/Service	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	1,847	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield GSM/Service	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	260	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	5,563	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2831	KMD-Owensboro-Hines Addit	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	778	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3001	KMD-Franklin Administration	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,500	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin-Environmental S	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	630	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Red	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	1,390	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Central	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	056000	056	Mid-States-Virginia	2,566	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	(609)	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	13,812	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Customer Revenue I	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	60,308	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,447	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	1929	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01202	Pension Benefits Load	056000	056	Mid-States-Virginia	743	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	1929	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,006	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1926	SS New Orleans Gas Supply	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,409	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,160	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1505	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,411	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,366	20,150,207	
APR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,890	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Owensboro Information	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,310	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Mayfield Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	2,237	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Red	9260	A&G-Employee pensions &	01202	Pension Benefits Load	056000	056	Mid-States-Virginia	222	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Central	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	265	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Central	9260	A&G-Employee pensions &	01202	Pension Benefits Load	056000	056	Mid-States-Virginia	2,969	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Greensboro Compliance	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,764	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield GSM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	184	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	668	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Shelbyville GSM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,769	20,150,207	
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GSM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009

APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	9260	A&G-Employee pensions &	01269	LTD Benefits Load	000000	003	KY	73	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions &	01269	LTD Benefits Load	000000	005	KY	100	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3126	KMD-Greenville/Morrisdown Ch	9260	A&G-Employee pensions &	01269	LTD Benefits Load	000000	002	Mid-States-Tennessee	48	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01269	LTD Benefits Load	000000	003	Mid-States-Tennessee	58	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01269	LTD Benefits Load	000000	005	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety-Tech	9260	A&G-Employee pensions &	01269	LTD Benefits Load	000000	001	Ky/Mid-States	81	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	117	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1225	SS Dallas Regulated Operator	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	99	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9360	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	349	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1137	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	136	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	49	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	307	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1135	SS Franklin Gas Control	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	354	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	134	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1838	SS 365-Technical Support	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	256	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	001	Ky/Mid-States	75	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	001	Ky/Mid-States	11	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ch	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	003	Mid-States-Tennessee	30	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	001	Ky/Mid-States	32	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	005	KY	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	001	Ky/Mid-States	72	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1877	SS Regional Supply Planning	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	4,911	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1401	SS Dallas Employment & Emok	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	11,606	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1156	SS Dallas Customer Service &	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	012	Customer Support	27,058	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1159	SS Dallas Director Technical S	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	3,377	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Pipeline Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	012	Customer Support	7,760	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1563	SS Corporate Governmental A	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	4,873	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1313	SS Dallas Plant and Corporate	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	7,529	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	9,570	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Prog & Curri	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	2,508	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	003	Mid-States-Tennessee	1,791	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	35,291	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	002	Shared Services General	10,721	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	001	Ky/Mid-States	2,650	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Sales & Service	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	001	Ky/Mid-States	1,034	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Electronic Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	003	Mid-States-Tennessee	1,505	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	001	Ky/Mid-States	1,392	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	9260	A&G-Employee pensions &	01251	Medical Benefits Load	000000	005	KY	842	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	58	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	141	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	489	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	757	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	005	KY	68	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1505	SS Corporate Gas Contract Ar	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	76	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	251	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Enterprise & Oct	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	1,588	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	1,497	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	439	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	238	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	002	Shared Services General	294	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	001	Ky/Mid-States	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Outlet	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	003	Mid-States-Tennessee	10	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ch	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	003	Mid-States-Tennessee	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Connellsville CSM/Servic	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	005	KY	38	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	005	KY	67	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	031000	001	Ky/Mid-States	27	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWM Union City Operati	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	003	Mid-States-Tennessee	23	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	07450	Restricted Stock - Long Term In	000000	002	Shared Services General	1,686	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	07450	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	1,468	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	871	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	2,331	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	000000	002	Shared Services General	2,008	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1134	SS Dallas IT	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	4,848	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1135	SS Dallas IT E.B.O. Corporate Svcs	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	000000	002	Shared Services General	4,018	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1159	SS Dallas Director Technical S	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	671	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	000000	002	Shared Services General	101,871	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Mktg-Operation	9260	A&G-Employee pensions &	07460	Restricted Stock - Long Term In	000000	002	Shared Services General	17,983	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	000000	002	Shared Services General	649	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	000000	012	Customer Support	4,016	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	16,931	60,600,008
APR-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	000000	002	Shared Services General	4,712	60,600,014
APR-15	010	Atmos Regulated Shared Sr	1405	SS Dallas Benefits	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	1,846	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1825	SS Franklin Gas Control & Ste	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	000000	002	Shared Services General	1,686	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1833	SS Dallas-Corporate Gas Sup	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	000000	002	Shared Services General	671	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	051000	001	Ky/Mid-States	5,123	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9260	A&G-Injuries & Damages	01231	Workers' Comp Benefits Load	000000	002	Shared Services General	11,938	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1126	SS Dallas Payroll	4081	Taxes other than Income &	01250	Fica Load	000000	002	Shared Services General	1,992	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1154	SS Dallas Rates & Regulatory	4081	Taxes other than Income &	01250	Fica Load	000000	002	Shared Services General	8,981	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Revenue Accounts	4081	Taxes other than Income &	01250	Fica Load	000000	002	Shared Services General	1,452	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1405	SS Dallas Benefits	4081	Taxes other than Income &	01250	Fica Load	000000	002	Shared Services General	6,338	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1232	SS CSC-Customer Contact Ma	4081	Taxes other than Income &	01250	Fica Load	012000	012	Customer Support	215	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1505	SS Corporate Gas Contract Ar	4081	Taxes other than Income &	01231	Futa Load	000000	002	Shared Services General	2	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1108	SS Dallas Risk Management	4081	Taxes other than Income &	01231	Futa Load	000000	002	Shared Services General	6	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	4081	Taxes other than Income &	01231	Futa Load	000000	002	Shared Services General	39	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	4081	Taxes other than Income &	01231	Futa Load	000000	002	Shared Services General	7	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	4081	Taxes other than Income &	01231	Futa Load	000000	005	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	4081	Taxes other than Income &	01231	Futa Load	056000	006	Mid-States-Virginia	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ch	4081	Taxes other than Income &	01231	Futa Load	000000	003	Mid-States-Tennessee	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than Income &	01231	Futa Load	000000	001	Ky/Mid-States	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	4081	Taxes other than Income &	01231	Futa Load	000000	005	KY	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than Income &	01231	Futa Load	000000	003	Mid-States-Tennessee	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	4081	Taxes other than Income &	01231	Futa Load	000000	005	KY	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Fa	4081	Taxes other than Income &	01231	Futa Load	056000	006	Mid-States-Virginia	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Hopkinsville CSM/Service	4081	Taxes other than Income &	01231	Futa Load	000000	005	KY	9	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	4081	Taxes other than Income &	01230	Fica Load	000000	002	Shared Services General	1,292	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	4081	Taxes other than Income &	01230	Fica Load	056000	006	Mid-States-Virginia	115	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	4081	Taxes other than Income &	01230	Fica Load	000000	005	KY	1,292	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4081	Taxes other than Income &	01230	Fica Load	051000	001	Ky/Mid-States	216	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	4081	Taxes other than Income &	01230	Fica Load	000000	003	Mid-States-Tennessee	550	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1156	SS Dallas IT Customer Services	4081	Taxes other than Income &	01242	Sale Load	012000	012	Customer Support	121	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1215	SS Dispatch Operations	4081	Taxes other than Income &	01242	Sale Load	012000	012	Customer Support	223	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1836	SS TBS-System Support	4081	Taxes other than Income &	01242	Sale Load	000000	002	Shared Services General	14	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manag	4081	Taxes other than Income &	01242	Sale Load	000000	002	Shared Services General	10	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	4081	Taxes other than Income &	01242	Sale Load	000000	002	Shared Services General	6	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	4081	Taxes other than Income &	01242	Sale Load	000000	003	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro/Ala Reg Adm	4081	Taxes other than Income &	01242	Sale Load	031000	001	Ky/Mid-States	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Fa	4081	Taxes other than Income &	01242	Sale Load	056000	006	Mid-States-Virginia	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than Income &	01242	Sale Load	000000	003	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Outlet	4081	Taxes other than Income &	01242	Sale Load	000000	003	Mid-States-Tennessee	0	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4081	Taxes other than Income &	01242	Sale Load	000000	003	Mid-States-Tennessee	1	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1120	SS Dallas Accounts Payable	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Gas Accounting	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1003	SS Dallas-Corporate Gas Stra	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(7)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	003	Mid-States-Tennessee	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1225	SS Dallas Regulated Operator	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas S	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	005	KY	(4)	40,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWM Union City Operati	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	003	Mid-States-Tennessee	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1229	SS Dallas Pipeline Safety	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(5)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	005	KY	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	003	Mid-States-Tennessee	(2)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	003	Mid-States-Tennessee	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manag	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(4)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	005	KY	(12)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Marketing	4081	Taxes other than Income &	01214	Futa Load Accrual	051000	001	Ky/Mid-States	(1)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1101	SS Dallas Chief Financial Offic	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Enterprise & Oct	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(70)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1401	SS Dallas Employment & Emok	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	002	Shared Services General	(19)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	005	KY	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Glasgow CSM/Service	4081	Taxes other than Income &	01214	Futa Load Accrual	000000	005	KY	(3)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	1201	SS Dallas President & CEO	4081	Taxes other than Income &	01215	Sula Load Accrual	000000	002	Shared Services General	(77)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	4081	Taxes other than Income &	01215	Sula Load Accrual	000000	005	KY	(37)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4081	Taxes other than Income &	01215	Sula Load Accrual	051000	001	Ky/Mid-States	(26)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisdown Ch	4081	Taxes other than Income &	01215	Sula Load Accrual	000000	003	Mid-States-Tennessee	(50)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSO Human Resour	4081	Taxes other than Income &	01215	Sula Load Accrual	012000	012	Customer Support	(96)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than Income &	01215	Sula Load Accrual	000000	003	Mid-States-Tennessee	(53)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	4081	Taxes other than Income &	01215	Sula Load Accrual	056000	006	Mid-States-Virginia	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1830	SS TBS-Application Support	4081	Taxes other than Income &	01215	Sula Load Accrual	000000	002	Shared Services General	(52)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Marketing	4081	Taxes other than Income &	01215	Sula Load Accrual	051000	001	Ky/Mid-States	(12)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1108	SS Dallas Risk Management	4081	Taxes other than Income &	01215	Sula Load Accrual	000000	002	Shared Services General	(26)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Environm	4081	Taxes other than Income &	01215	Sula Load Accrual	051000	001	Ky/Mid-States	(1)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than Income &	01215	Sula Load Accrual	051000	001	Ky/Mid-States	(49)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1219	SS Dallas Quality Assurance	4081	Taxes other than Income &	01215	Sula Load Accrual	012000	012	Customer Support	(73)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	4081	Taxes other than Income &	01215	Sula Load Accrual	000000	002	Shared Services General	(26)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	4081	Taxes other than Income &	01215	Fica Load Accrual	000000	002	Shared Services General	421	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4081	Taxes other than Income &	01212	Fica Load Accrual	000000	003	Mid-States-Tennessee	(30)	40,300,014
APR-15	010	Atmos Regulated Shared Sr	1124	SS Dallas CSO Human Resour	4081	Taxes other than Income &	01212	Fica Load Accrual	012000	012	Customer Support	146	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWM Union City Operati	4

APR-15	050	Atmos Energy-KY/MS-Stat	3368	KMD-Franklin Marketing	8700	Distribution-Operation non	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,269)	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8700	Distribution-Operation non	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(9,967)	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Franklin Operations	8700	Distribution-Operation non	01012	Capital Labor Contra	093000	093	Mid-States-Tennessee	(28,825)	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities G	8700	Distribution-Operation non	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(17,090)	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities G	8700	Distribution-Other expense	01006	Other Project Labor and Contra	000000	000	Mid-States-Virginia	614	20,150,007				
APR-15	050	Atmos Regulated Shared Sv	1156	SS Dept Customer Services F	9200	A&G-Administrative & gen	01091	Capital Labor Transfer In	012000	012	Customer Support	49,820	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities G	8081	Taxes other than income t	01315	State Load Accrual	096000	096	Mid-States-Virginia	0	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3387	KMD-Franklin Finance	8700	Distribution-Operation non	07930	Misc General Expense	091000	091	Ky/Mid-States	66	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3414	KMD-Maryville Operations	8700	Distribution-Operation non	01001	Capital Labor Transfer In	093000	093	Mid-States-Tennessee	1,196	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3364	KMD-Franklin Water & Resuale	8260	A&G-Resulator expense	05419	Misc Employee Expense	093000	093	Mid-States-Tennessee	1,164	89,600,926				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4000	Residential sales	31191	WNA	000000	000	KY	(210,131)	12,953,454,361				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Banner	31193	Surcharge revenue	000000	000	KY	(2,592)	705,250,245				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	096000	096	Mid-States-Virginia	-	322,450,112				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4800	Miscellaneous service rev	31301	Misc Service Revenue	093000	093	Mid-States-Tennessee	(32,511)	2,372,350,003				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8120	Gas used for other utilit	04801	Company Used Gas	096000	096	Mid-States-Virginia	-	463,600,198				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4093	Revenue-Transportation D	31193	Surcharge revenue	000000	000	KY	(81,249)	141,050,849				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4000	Residential sales	31193	Surcharge revenue	093000	093	Mid-States-Tennessee	(3)	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dept Customer Services F	9210	A&G-Office supplies & ex	05301	Software Maintenance	012000	012	Customer Support	251,665	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4260	Amortization of debt disco	30153	Debt expense on Mid-Tex LTD	002000	002	Shared Services General	8,266	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4260	Amortization of debt disco	30156	4.125 Senior Notes	002000	002	Shared Services General	17,391	40,300,914				
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Amortization of loss on rea	30152	8.50% Senior Notes disc	002000	002	Shared Services General	59,893	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30121	Government Fee--Rural Bank o	002000	002	Shared Services General	201,299	60,050,208				
APR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8610	Distribution-Rents	04561	Building Lease/Rents	093000	093	KY	4,375	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1187	SS Dallas Treasury	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	3,427	120,300,042				
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	1,197	100,250,035				
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	266	141,050,849				
APR-15	050	Atmos Energy-KY/MS-Stat	1728	SS Dallas Customer Revenue	9060	Customer accounts-Misce	08112	Collection Fees	091000	091	Ky/Mid-States	92,163	219,350,239				
APR-15	010	Atmos Regulated Shared Sv	1513	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	(69)	40,300,914				
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associ	30128	Int On Debt To Assoc Co	002000	002	Shared Services General	122,980	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8810	Distribution-Rents	04561	Building Lease/Rents	093000	093	Mid-States-Tennessee	4,757	89,600,926				
APR-15	050	Atmos Energy-KY/MS-Stat	3336	KMD-Franklin Marketing	8810	Distribution-Rents	04561	Building Lease/Rents	096000	096	Mid-States-Virginia	417	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8130	Other gas supply expenses	30725	Purchase Gas Not-Actual	093000	093	Mid-States-Tennessee	110,070	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2607	KMD-Owensboro Information T	8700	Distribution-Operation non	05384	Cellular, radio, pager charges	000000	000	KY	33	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	8700	Distribution-Operation non	05378	Cell service for MDT's PC's, SC	000000	000	KY	4,831	3,216,500,770				
APR-15	050	Atmos Energy-KY/MS-Stat	3612	KMD-Owensboro Compliance	8700	Distribution-Operation non	05411	Meals and Entertainment	091000	091	Ky/Mid-States	3,333	362,700,126				
APR-15	050	Atmos Energy-KY/MS-Stat	3630	KMD-Owensboro CSM/Service	8700	Distribution-Operation non	05384	Cellular, radio, pager charges	000000	000	KY	1,446	533,300,182				
APR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation non	05411	Meals and Entertainment	000000	000	KY	2,459	342,550,119				
APR-15	050	Atmos Energy-KY/MS-Stat	2653	KMD-Pipe Replacement Proga	8700	Distribution-Operation non	05384	Cellular, radio, pager charges	000000	000	KY	142	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation non	05384	Cellular, radio, pager charges	091000	091	Ky/Mid-States	231	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Clarksville CSM/Servi	8700	Distribution-Operation non	05384	Cellular, radio, pager charges	000000	000	KY	371	161,200,806				
APR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation non	05384	Cellular, radio, pager charges	000000	000	KY	520	201,500,970				
APR-15	050	Atmos Energy-KY/MS-Stat	3008	KMD-Franklin Project Engineer	8700	Distribution-Operation non	05618	Office Supplies	091000	091	Ky/Mid-States	109	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation non	04362	Heavy Equipment	093000	093	Mid-States-Tennessee	4,657	181,350,063				
APR-15	050	Atmos Energy-KY/MS-Stat	2726	KMD-Hopkinsville CSM/Servic	8810	Distribution-Rents	04930	Utilities	000000	000	KY	1,134	60,450,921				
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	8620	Customer accounts-Meter	06111	Contract Labor	000000	000	KY	29,476	161,200,806				
APR-15	050	Atmos Energy-KY/MS-Stat	3007	KMD-Franklin Finance	8110	Sales-Supervision	05413	Transportation	091000	091	Ky/Mid-States	79	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,504	120,300,042				
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,779	514,050,105				
APR-15	010	Atmos Regulated Shared Sv	1158	SS-DOIT Dispatch	9210	A&G-Office supplies & ex	05331	WAN/LAN/Internet Service	012000	012	Customer Support	79,867	302,750,105				
APR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operation	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	179	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	641	201,500,970				
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	132	40,300,914				
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	04018	Safety	002000	002	Shared Services General	371	40,300,914				
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Development	9260	A&G-Employee pensions &	07447	Education Assistance Program	002000	002	Shared Services General	10,230	181,200,868				
APR-15	010	Atmos Regulated Shared Sv	1916	SS Dallas Insurance	9250	A&G-Injuries & damages	04078	Insurance-Other	002000	002	Shared Services General	6,496	60,450,921				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4893	Revenue-Transportation D	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(210,202)	181,350,063				
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3385	KMD-Franklin Tech Services A	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3425	KMD-Greenville/Morristown Ot	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2600	KMD-Owensboro Stowers & T	8560	Mains expenses	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-LWM Union City Operat	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	8600	Transmission-Rents	04562	Required By Law, Safety	093000	093	Mid-States-Tennessee	92	161,200,868				
APR-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield CSM/Service	8700	Distribution-Operation non	05411	Meals and Entertainment	000000	000	KY	140	181,200,906				
APR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation non	05414	Lodging	000000	000	KY	581	181,200,906				
APR-15	050	Atmos Energy-KY/MS-Stat	2007	KMD-Franklin Information Serv	8700	Distribution-Operation non	06310	Monthly Lines and service	093156	093	Greenville	417	362,700,126				
APR-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Resuale	8700	Distribution-Operation non	05418	Misc Employee Expense	096000	096	Mid-States-Virginia	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Bowling Green Operation	8740	Mains and Services Exper	05411	Meals and Entertainment	000000	000	KY	169	60,600,926				
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Servic	8700	Meter and house regulator	05411	Meals and Entertainment	000000	000	KY	-	141,050,849				
APR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	9020	Customer accounts-Meter	03002	Vehicle Expense	093000	093	KY	73	120,300,042				
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8110	Sales-Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	243	120,300,042				
APR-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05016	Office Supplies	002000	002	Shared Services General	86	60,450,921				
APR-15	010	Atmos Regulated Shared Sv	1813	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	-	60,450,921				
APR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9210	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	35	100,750,035				
APR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	48	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8930	Maintenance of meters an	02304	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	2	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8930	Maintenance of meters an	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	360	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Service	8700	Distribution-Operation non	07667	Telecom Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield CSM/Service	8700	Distribution-Operation non	07667	Telecom Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation non	07667	Telecom Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	07667	Telecom Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8700	Meter and house regulator	07667	Telecom Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Tech Services A	8700	Distribution-Operation non	07667	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Stowers & T	8560	Mains expenses	04567	Heavy Equipment Capitalized	000000	000	KY	(110)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities G	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalizec	096000	096	Mid-States-Virginia	1	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Operati	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	12	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8930	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	2	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9200	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(361)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3387	KMD-Franklin Finance	9200	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(637)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-Owensboro Stowers & T	8700	Storage well royalties	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sc	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2608	KMD-Owensboro CSM/Service	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	093	KY	(10,024)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Ot	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(2,994)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2600	KMD-Owensboro Stowers & T	8260	Storage well royalties	04560	Building Lease/Rents Capitalize	093000	093	KY	(4)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(3,527)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sc	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(555)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation non	05339	Capitalized Telecom Costs	000000	000	KY	(389)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation non	05339	Capitalized Telecom Costs	000000	000	KY	(266)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8940	Distribution-Maintenance o	05339	Capitalized Telecom Costs	000000	000	KY	(65)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3551	KMD-Owensboro Operations	8700	Distribution-Operation non	05339	Capitalized Telecom Costs	000000	000	KY	(717)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Bowling Green Operation	8700	Distribution-Operation non	05339	Capitalized Telecom Costs	000000	000	KY	(1,893)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Reg Admi	8700	Distribution-Operation non	05339	Capitalized Telecom Costs	000000	000	KY	(133)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green CSM/Ser	9260	A&G-Employee pensions a	07600	Uniform Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-Franklin Operations	8700	Distribution-Operation non	07606	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Service	8740	Mains and Services Exper	07606	Uniform Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities G	8700	Distribution-Operation non	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation non	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3738	KMD-Campbellsville CSM/Servi	8810	Distribution-Rents	07609	Utility Cap Accrual	000000	000	KY	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	3628	KMD-Princeton CSM/Service	8700	Distribution-Operation non	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,914				
APR-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(72)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income t	30105	Corp/State Franchise Tax	093000	093	Mid-States-Tennessee	56,258	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4630	Depreciation Expense	30052	Shares Depreciation Capitalized	093000	093	Mid-States-Tennessee	(14)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Ot	8700	Distribution-Operation non	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(967)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-Franklin Operations	8700	Distribution-Operation non	07444	Uniform Capitalized	093000	093	Mid-States-Tennessee	(41)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Service	8810	Distribution-Rents	04589	Capitalized Utility Costs	000000	000	KY	(138)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Service	8700	Distribution-Operation non	04589	Capitalized Utility Costs	000000	000	KY	(318)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Campbellsville CSM/Servi	8810	Distribution-Rents	04589	Capitalized Utility Costs	000000	000	KY	(148)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3339	KMD-LWM Union City Operat	8810	Distribution-Rents	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(149)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation non	04589	Capitalized Utility Costs	093000	093	KY	(906)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation non	04589	Capitalized Utility Costs	091000	091	Ky/Mid-States	(24)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	000	KY	(23,489)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	KY	(7,723)	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1511	SS Dallas Chief Financial Offic	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	9,350	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	3,450	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	4,002	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	19,644	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	7,988	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8700	Distribution-Operation non	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(118)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	000	KY	(6,290)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation non	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(12)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,889)	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1820	SS Corporate Energy Acquisition	9200	A&G-Administrative & gen	01014	Expense Labor Transfer Out	002000	002	Shared Services General	(59)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement & I	9260	A&G-Employee pensions a	01250	Medical Benefits Projects	000000	000	KY	182	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement & I	9260	A&G-Employee pensions a	01251	Pension Benefits Projects	000000	000	KY	88	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Manage	9260	A&G-Employee pensions a	01271	LTD Ben

APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9030	Customer accounts-Custo	01000	Non-project Labor	000000	002	KY	1,562	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	000000	002	KY	1,039	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CustService	9030	Customer accounts-Custo	01000	Non-project Labor	000000	002	KY	2,324	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	2341	KMD-Columbia Operations	9030	Customer accounts-Custo	01000	Non-project Labor	000000	003	Mid-States-Tennessee	1,618	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	2722	KMD-Bowling Green East Reg	9110	Sales-Supervision	01000	Non-project Labor	000000	003	Mid-States-Tennessee	10,997	50,450,021				
APR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	000000	003	Mid-States-Tennessee	6,595	40,300,014				
APR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Treasurer	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	30,830	40,300,014				
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	29,907	40,300,014				
APR-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Benefits	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	99,479	100,750,030				
APR-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Employee Developm	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	66,553	50,450,021				
APR-15	010	Atmos Regulated Shared Sv	1601	SS Corporate Records Manag	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	13,415	40,300,014				
APR-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	21,541	40,300,014				
APR-15	010	Atmos Regulated Shared Sv	1927	SS Regional Supply Planning	9200	A&G-Administrative & gen	01000	Non-project Labor	000000	002	Shared Services General	27,065	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9020	Maintenance of services	01000	Non-project Labor	000000	003	Mid-States-Tennessee	441	20,150,007				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Revenu	31182	State Occup revenue	000000	003	Mid-States-Tennessee	-	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Comm Revenue	31199	WNA	000000	002	KY	6,948	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Comm Revenue	31199	WNA	000000	006	Mid-States-Virginia	-	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31181	Gas Rev Dist Inc	000000	003	Union City	-	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31181	Gas Cost Adjustment Surcharg	000000	003	Mid-States-Tennessee	16,620	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4825	Unbilled Public Authority Re	31182	State Occup revenue	000000	006	Mid-States-Virginia	-	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31216	CB Gas Rev-Dist Inc Base Char	000000	006	Mid-States-Virginia	-	40,300,014				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4216	Miscellaneous nonoperatin	30007	Incentive Rates Income	000000	002	KY	(313,000)	50,450,021				
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9040	Customer accounts-Uncol	09027	Cust Uncol Acct-Write Off	000000	006	Mid-States-Virginia	3,155	20,150,007				
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4816	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Surch	000000	003	KY	(2,033)	40,300,014				
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04582	Building Maintenance	000000	002	Shared Services General	3,096	40,200,116				
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tecl	9700	Distribution-Operation sup	05010	Office Supplies	000000	001	KyMid-States	580	21,550,077				
APR-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah CSM/Service	8740	Maint and Services Exper	07000	Misc General Expense	000000	006	KY	32	120,000,042				
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Maint and Services Exper	07000	Misc General Expense	000000	009	KY	32	120,000,042				
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	8740	Maint and Services Exper	07000	Misc General Expense	000000	006	Mid-States-Virginia	6,373	666,100,038				
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05010	Office Supplies	000000	002	Shared Services General	535	80,600,026				
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05010	Heavy Equipment	000000	002	Shared Services General	1,647	80,600,028				
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05010	Contract Labor	000000	002	Shared Services General	-	80,600,028				
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9230	A&G-Outside services ex	06111	Contract Labor	000000	002	Shared Services General	11,650	80,600,028				
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	06111	Contract Labor	000000	002	Shared Services General	1,580	40,300,014				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0586	Transmission and compre	04771	Demand Charges-Transportatio	000000	006	Mid-States-Virginia	514,038	60,600,032				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0586	Transmission and compre	04773	Demand-Storage	000000	006	Mid-States-Virginia	40,015	141,000,039				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8081	Gas withdrawn from Stor	04758	Storage Injection/Withdrawal	000000	003	Mid-States-Tennessee	65,278	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	9220	A&G-Administrative exper	40000	Billed to MS Div	012000	012	Customer Support	(36,646)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(47,425)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40002	Billed to CGNS Div	002000	002	Shared Services General	(7,940)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,949)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40007	Billed to NewMes	002000	002	Shared Services General	(72)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Cauth	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	354,758	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Cauth	9220	A&G-Administrative exper	40007	Billed to NewMes	002000	002	Shared Services General	93,616	100,750,040				
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,637)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(38,773)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40007	Billed to NewMes	002000	002	Shared Services General	(1,927)	100,750,040				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4280	Amortization of debt disc	41135	Bled from BTL HO	000000	009	KY	330	20,150,000				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4285	Other deductions	41136	Bled from BTL HO	000000	009	KY	4,031	20,150,000				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41134	Bled from BTL HO	000000	006	KyMid-States	(1,900)	40,450,024				
MAY-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSD Human Resour	9020	A&G-Administrative exper	40006	Bled to West Tex Div	012000	012	Customer Support	(22,719)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40007	Bled to NewMes	002000	002	Shared Services General	(236)	100,750,040				
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40010	Bled to Atmos Pipeline Div	002000	002	Shared Services General	(9,884)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40004	Bled to Mid St Div	002000	002	Shared Services General	(7,444)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40009	Bled to CGNS Div	002000	002	Shared Services General	(4,026)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40005	Bled to LA Div	002000	002	Shared Services General	(7,080)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40009	Bled to MS Div	002000	002	Shared Services General	(3,645)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1124	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(8,481)	20,150,000				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4281	Amortization of bond cost	41131	Bled from BTL SS	000000	009	KY	9,698	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40004	Bled to Mid St Div	002000	002	Shared Services General	(9)	60,450,024				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rec	40001	Bled to West Tex Div	002000	002	Shared Services General	(13,603)	80,600,032				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associa	40001	Bled to West Tex Div	002000	002	Shared Services General	(9,833)	80,600,032				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40003	Bled to LA Div	002000	002	Shared Services General	(9)	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40002	Bled to LA Div	002000	002	Shared Services General	(30,644)	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40004	Bled to Mid St Div	002000	002	Shared Services General	(3,595)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue	9220	A&G-Administrative exper	40003	Bled to LA Div	012000	012	Customer Support	(112,908)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(3,151)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40003	Bled to MS Div	002000	002	Shared Services General	(3,433)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40004	Bled to Mid St Div	002000	002	Shared Services General	(4,898)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40008	Bled to Mid-Tex Div	012000	012	Customer Support	(1,061)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1815	SS Dallas Insurance	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(107,891)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1815	SS Dallas Insurance	9220	A&G-Administrative exper	40009	Bled to MS Div	002000	002	Shared Services General	(118,872)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1815	SS Dallas Insurance	9220	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(138,578)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40009	Bled to MS Div	002000	002	Shared Services General	(8,363)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(10,111)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40008	Bled to Mid-Tex Div	002000	002	Shared Services General	(10,168)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(2,700)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	40002	Bled to CGNS Div	002000	002	Shared Services General	(11,285)	100,750,040				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4180	Interest and dividend incor	41134	Bled from BTL SS	000000	003	Mid-States-Tennessee	(3,214)	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41134	Bled from BTL SS	000000	006	Mid-States-Virginia	1	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41134	Bled from BTL SS	000000	006	Mid-States-Virginia	64	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4280	Amortization of debt disc	40009	Bled to MS Div	002000	002	Shared Services General	(8,143)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40009	Bled to MS Div	002000	002	Shared Services General	(2)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40009	Bled to Mid-Tex Div	002000	002	Shared Services General	(3,812)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40009	Bled to MS Div	002000	002	Shared Services General	(10,576)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40009	Bled to Mid-Tex Div	002000	002	Shared Services General	(53,213)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1953	SS Dallas Enterprise Team Ma	9220	A&G-Administrative exper	40010	Bled to Atmos Pipeline Div	002000	002	Shared Services General	(176)	20,150,000				
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41115	Bled from Planning & Budget	091000	091	KyMid-States	21,173	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40008	Bled to MS Div	002000	002	Shared Services General	(2,670)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40008	Bled to Mid-Tex Div	002000	002	Shared Services General	(14,055)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9020	A&G-Administrative exper	40007	Bled to NewMes	002000	002	Shared Services General	(9,472)	100,750,040				
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9020	A&G-Administrative exper	40003	Bled to LA Div	002000	002	Shared Services General	(19,956)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9020	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(17,478)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9020	A&G-Administrative exper	40003	Bled to LA Div	002000	002	Shared Services General	(25,925)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9020	A&G-Administrative exper	40010	Bled to Atmos Pipeline Div	002000	002	Shared Services General	(21,370)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9020	A&G-Administrative exper	40007	Bled to NewMes	002000	002	Shared Services General	(3,857)	100,750,040				
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas 90 Billing & Other	9020	A&G-Administrative exper	41132	Bldng for SS O&M	091000	091	KyMid-States	(263,081)	40,450,024				
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas 90 Billing & Other	4081	Taxes other than income &	03345	Taxes Other Than Inc Tax	000000	003	KY	15,688	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas 90 Billing & Other	4081	Taxes other than income &	03345	Taxes Other Than Inc Tax	000000	003	Mid-States-Tennessee	12,932	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9020	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(8,646)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9020	A&G-Administrative exper	40004	Bled to Mid St Div	002000	002	Shared Services General	(10,587)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9020	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(8,159)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9020	A&G-Administrative exper	40003	Bled to Mid-Tex Div	002000	002	Shared Services General	(14,558)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Facilities	9020	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(12,482)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	40004	Bled to Mid St Div	002000	002	Shared Services General	(23,432)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	40007	Bled to NewMes	002000	002	Shared Services General	(5,601)	100,750,040				
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas 90 Billing & Other	4061	Taxes other than income &	41130	Bldng for SS Depr & Taxes Oth	090000	090	Mid-States-Virginia	3,929	20,150,008				
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas 90 Billing & Other	4081	Taxes other than income &	03345	Taxes Other Than Inc Tax	000000	006	Mid-States-Virginia	3,249	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40010	Bled to Atmos Pipeline Div	002000	002	Shared Services General	(29,587)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40003	Bled to LA Div	002000	002	Shared Services General	(19,644)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40008	Bled to Mid-Tex Div	002000	002	Shared Services General	(71,654)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	9220	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(1,516)	20,150,000				
MAY-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas 90 Billing & Other	9020	A&G-Administrative exper	41131	Bldng for CGNC O&M	091000	091	KyMid-States	(542,212)	40,450,024				
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(3,938)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Regulatory Account	9020	A&G-Administrative exper	40009	Bled to MS Div	002000	002	Shared Services General	(1,646)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(71)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40009	Bled to MS Div	002000	002	Shared Services General	(78)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9220	A&G-Administrative exper	40003	Bled to LA Div	002000	002	Shared Services General	1,264	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9220	A&G-Administrative exper	40008	Bled to Mid-Tex Div	002000	002	Shared Services General	8,419	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1191	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40008	Bled to Mid-Tex Div	002000	002	Shared Services General	(68,232)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40004	Bled to Mid St Div	002000	002	Shared Services General	(9,969)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40003	Bled to LA Div	002000	002	Shared Services General	(9,995)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40010	Bled to Atmos Pipeline Div	002000	002	Shared Services General	(203)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40008	Bled to Mid-Tex Div	002000	002	Shared Services General	(667)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(25,349)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40004	Bled to Mid St Div	002000	002	Shared Services General	(8,130)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(1,245)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40008	Bled to Mid-Tex Div	002000	002	Shared Services General	(7,202)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40009	Bled to MS Div	002000	002	Shared Services General	(9,434)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1197	SS Dallas Treasury	9220	A&G-Administrative exper	40007	Bled to NewMes	002000	002	Shared Services General	(2,378)	100,750,040				
MAY-15	010	Atmos Regulated Shared Sv	1197	SS Dallas Treasury	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(6,449)	20,150,000				
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9720	A&G-Administrative exper	41105	Bldgt from Govt Affairs	091000	091	KyMid-States	16,732	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40003	Bled to LA Div	002000	002	Shared Services General	(13,707)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9220	A&G-Administrative exper	40010	Bled to Atmos Pipeline Div	002000	002	Shared Services General	(10,519)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(36,691)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1923	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(4,318)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income &	40009	Bled to MS Div	002000	002	Shared Services General	(27,426)	20,150,000				
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income &	41124	Bldng for Taxes Other and Dep	091000	091	KyMid-States	38,447	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9020	A&G-Administrative exper	40007	Bled to NewMes	002000	002	Shared Services General	(1,895)	100,750,040				
MAY-15	010	Atmos Regulated Shared Sv	1826	SS Silver Orleans Gas Service	9220	A&G-Administrative exper	40003	Bled to LA Div	002000	002	Shared Services General	(4,645)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40010	Bled to Atmos Pipeline Div	002000	002	Shared Services General	(9,855)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40002	Bled to CGNS Div	002000	002	Shared Services General	(4,858)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40003	Bled to LA Div	002000	002	Shared Services General	(8,593)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40001	Bled to West Tex Div	002000	002	Shared Services General	(5,785)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acct Services	9220	A&G-Administrative exper	40010	Bled to Atmos Pipeline Div	002000	002	Shared Services General	(2,662)	20,150,000				
MAY-15	010	Atmos Regulated Shared Sv

MAY-15	050	Atmos Energy-KY/Mid-Stat	2638	KMD-Mayfield CSM/Service	8749	Mains and Services Exper	01006	Expense Labor Accrual	092000	003	KY	(1,529)	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2739	KMD-Shelbyville CSM/Service	8020	Customer accounts-Meter	01006	Expense Labor Accrual	009000	003	KY	(2,342)	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3444	KMD-Pipeline Integrity Mangem	8700	Distribution-Operation sup	01006	Expense Labor Accrual	091000	001	KY/Mid-States	(434)	40,300,916	
MAY-15	090	Atmos Energy-KY/Mid-Stat	3355	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01006	Expense Labor Accrual	009000	003	KY	175	40,300,916	
MAY-15	010	Atmos Regulated Shared Sc	1838	SS IBS-Technical Support	9290	A&G-Administrative & ren	01008	Expense Labor Accrual	002000	002	Shared Services General	(19,166)	40,300,916	
MAY-15	010	Atmos Regulated Shared Sc	1837	SS IBS-Application Support	9290	A&G-Administrative & ren	01008	Expense Labor Accrual	002000	002	Shared Services General	(25,287)	40,300,916	
MAY-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9010	Customer accounts-Oper	01008	Expense Labor Accrual	012000	012	Customer Support	(15,527)	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-New River North Operat	9030	Customer accounts-Custo	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(1,543)	40,300,916	
MAY-15	090	Atmos Energy-KY/Mid-Stat	3735	KMD-Danville CSM/Service	8740	Mains and Services Exper	01008	Expense Labor Accrual	009000	003	KY	(2,287)	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	8720	Meter and house regulator	01008	Expense Labor Accrual	009000	003	KY	(6,902)	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2738	KMD-Campbellsville CSM/Servi	8700	Meter and house regulator	01008	Expense Labor Accrual	009000	003	KY	(501)	40,300,916	
MAY-15	090	Atmos Energy-KY/Mid-Stat	3439	KMD-New River North Operat	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(146)	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1837	SS Regional Supply Planning	8200	A&G-Administrative & ren	01008	Expense Labor Accrual	002000	002	Shared Services General	(12,175)	40,300,916	
MAY-15	010	Atmos Regulated Shared Sc	1836	SS Dallas Texas Gas Pipeline	8200	A&G-Administrative & ren	01008	Expense Labor Accrual	002000	002	Shared Services General	(3,963)	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2739	KMD-Shelbyville CSM/Service	8930	Maintenance of meters an	01006	Expense Labor Accrual	009000	003	KY	50	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1903	SS Corporate Secretary	8302	Miscellaneous general exp	04111	Director's Fees	002000	002	Shared Services General	-	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Op	8690	Distribution-Other expense	01006	Expense Labor Accrual	093000	093	Mid-States-Tennessee	120	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1838	SS Jackson West Region Gas	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	265	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	3,771	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1839	SS IBS-Transportation & Sale	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	634	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,588	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	333	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	984	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3828	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	260	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1214	SS Dallas Workforce Manager	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	1,459	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1803	SS Dallas-Corporate Gas Supp	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	295	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1212	SS CSG-Customer Contact Ma	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	39,866	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1149	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	530	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,476	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1934	SS Corporate Records Manag	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	507	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,437	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1507	SS Corporate Texas Lobbying	9264	Cust., Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General	299	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3306	KMD-Franklin Project Engineer	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KY/Mid-States	69	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	476	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	012000	012	Customer Support	12,316	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	012000	012	Customer Support	2,035	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Environmental & Emer	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	4,549	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1429	SS Dallas Income Tax	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,969	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,235	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	6,660	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1130	SS Dallas Invoice Relations	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,684	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1803	SS Dallas-Corporate Gas Supp	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	537	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1205	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,664	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1135	SS Dal IT E&O, Corporate Svcs	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	8,554	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	942	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	3,848	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1415	SS Tech Training Prog & Curri	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	829	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	2,094	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	1828	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	592	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1151	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,564	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1822	SS Dallas-Regional Gas Supp	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	1,000	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3430	KMD-New River North Operati	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	(18)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	KY/Mid-States	2,073	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	009000	003	KY	7,442	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3321	KMD-Relocation Expense	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	KY/Mid-States	250	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	1,543	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	2,511	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	1,707	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	9,584	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	4,896	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1415	SS Tech Training Prog & Curri	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	1,159	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	2,617	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1127	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	23,564	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1101	SS Corporate Legal	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	16,657	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1148	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	2,693	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3000	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01262	Pension Benefits Load	096000	096	Mid-States-Virginia	503	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions &	01262	Pension Benefits Load	091000	091	KY/Mid-States	2,597	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3000	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01262	Pension Benefits Load	093000	093	Mid-States-Tennessee	612	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3000	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01262	Pension Benefits Load	009000	009	KY	991	20,150,000	
MAY-15	090	Atmos Energy-KY/Mid-Stat	3355	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01262	Pension Benefits Load	091000	091	KY/Mid-States	281	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions &	01262	Pension Benefits Load	009000	009	KY	3,577	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2618	KMD-Owensboro Safety-Tech	9260	A&G-Employee pensions &	01262	Pension Benefits Load	091000	091	KY/Mid-States	843	20,150,000	
MAY-15	090	Atmos Energy-KY/Mid-Stat	3700	KMD-Compliance	9260	A&G-Employee pensions &	01262	Pension Benefits Load	091000	091	KY/Mid-States	667	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3943	KMD-Murfreesboro Operations	9260	A&G-Employee pensions &	01262	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,107	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	19	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	(5)	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1109	SS Dallas Director Technical T	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	19	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1803	SS Dallas Corporate Gas Supp	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	8	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1228	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	17	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1212	SS CSG-Customer Contact Ma	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	1,110	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1171	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1139	SS Dallas Communications	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	69	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	33	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1101	SS Corporate Legal	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	196	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Pikeville CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	23	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3435	KMD-Greenville Morehead Ca	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	37	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2639	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green CSM/Ser	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	79	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	53	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	113	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	44	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2631	KMD-Owensboro-N Reg Adm	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	18	40,300,916	
MAY-15	090	Atmos Energy-KY/Mid-Stat	3700	KMD-Compliance	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	KY/Mid-States	15	40,300,916	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	2	40,300,916	
MAY-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	938	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	833	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	133	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	83	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1171	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	117	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	210	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1838	SS IBS-Technical Support	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	301	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	487	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3430	KMD-New River North Operati	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	(1)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3300	KMD-Franklin Project Engineer	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	KY/Mid-States	18	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	258	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3256	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	117	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	56	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions &	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	(4)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	431	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	8	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	81	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2618	KMD-Owensboro Safety-Tech	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	KY/Mid-States	78	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2641	KMD-Columbia Operations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	152	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1228	SS Dallas Customer Revenue I	9260	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	3,327	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	157	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	521	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1823	SS Dallas-Corporate Gas Supp	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	41	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Enterprise & Ope	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	1,323	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1838	SS IBS-Technical Support	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	205	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1837	SS IBS-Application Support	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	252	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	KY/Mid-States	19	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	86	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2750	KMD-Bowling Green Operatior	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	147	20,150,000	
MAY-15	090	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	000000	000	KY	144	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	KY/Mid-States	39	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3344	KMD-Smithville Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	91	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	(3)	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2631	KMD-Owensboro-N Reg Adm	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	41	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	59	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Environmental & Emer	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	8,351	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1201	SS Dallas President & CEO	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	10,803	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	12,543	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1901	SS Dallas Employee Relocatior	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	393	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	8,246	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1109	SS Dallas Director Technical T	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	2,311	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1116	SS Dallas Taxation	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	2,001	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1408	SS Dallas Employee Developm	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	8,126	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	1,245	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1835	SS Franklin Gas Control	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	9,260	20,150,000	
MAY-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	4,740	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3309	KMD-Franklin Marketing	4081	Taxes other than income t	01219	Fica Load	096000	096	Mid-States-Virginia	471	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Reg	4081	Taxes other than income t	01219	Fica Load	096000	096	Mid-States-Virginia	326	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	4081	Taxes other than income t	01219	Fica Load	009000	009	KY	2,866	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3308	KMD-Franklin Marketing	4081	Taxes other than income t	01219	Fica Load	091000	091	KY/Mid-States	815	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2638	KMD-Mayfield CSM/Service

MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	65	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1192	SS Regional Supply Planning	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	18	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	17	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1205	SS New Orleans Gas Service	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	19	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	11	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	27	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	11	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	38	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	9	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1807	SS TBS-Application Support	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	33	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1299	SS Dallas Safety & Compliance	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	12	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4091	Taxes other than income	01212	Sale Load	002000	002	Shared Services General	24	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3030	KMD-New River North Operati	4091	Taxes other than income	01212	Sale Load	090000	096	Mid-States-Virginia	2	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3391	KMD-Franklin Contract Admin A	4091	Taxes other than income	01212	Sale Load	053000	053	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	4091	Taxes other than income	01212	Sale Load	051000	051	Ky/Mid-States	8	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	4091	Taxes other than income	01212	Sale Load	053000	053	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4091	Taxes other than income	01212	Sale Load	053000	053	Mid-States-Tennessee	8	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4091	Taxes other than income	01212	Sale Load	051000	051	Ky/Mid-States	8	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4091	Taxes other than income	01212	Sale Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2835	KMD-Princeton CSM/Service	4091	Taxes other than income	01212	Sale Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3458	KMD-New River South Operati	9260	A&G-Employee pensions	01251	Medical Benefits Load	053000	053	Mid-States-Tennessee	1,543	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	9260	A&G-Employee pensions	01251	Medical Benefits Load	090000	096	Mid-States-Virginia	413	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah CSM/Service	9260	A&G-Employee pensions	01251	Medical Benefits Load	009000	009	KY	5,862	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2835	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions	01251	Medical Benefits Load	009000	009	KY	2,254	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2838	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions	01251	Medical Benefits Load	053000	053	Mid-States-Tennessee	356	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2274	KMD-Bowling Green CSM/Serv	9260	A&G-Employee pensions	01251	Medical Benefits Load	009000	009	KY	5,762	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions	01251	Medical Benefits Load	090000	096	Mid-States-Virginia	4,667	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions	01251	Medical Benefits Load	051000	051	Ky/Mid-States	567	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2861	KMD-Owensboro Operations	9260	A&G-Employee pensions	01251	Medical Benefits Load	009000	009	KY	6,632	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3020	KMD-Compliance	9260	A&G-Employee pensions	01251	Medical Benefits Load	051000	051	Ky/Mid-States	1,348	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	583	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	012000	012	Customer Support	551	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocation	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	(34)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	731	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	729	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	58	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	182	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Employee Development	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	453	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	183	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1839	SS Franklin Gas Control	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	491	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	002000	002	Shared Services General	164	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1906	SS Dallas SEBP	9260	A&G-Employee pensions	07487	COLI CSV & Premiums	002000	002	Shared Services General	(17,412)	120,900,040
MAY-15	050	Atmos Energy-KY/Mid-State	3395	KMD-Franklin Tech Services A	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	051000	051	Ky/Mid-States	6	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	051000	051	Ky/Mid-States	47	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	053000	053	Mid-States-Tennessee	87	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	051000	051	Ky/Mid-States	10	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	053000	053	Mid-States-Tennessee	7	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2818	KMD-Owensboro Safety-Tech	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	051000	051	Ky/Mid-States	29	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-LWU Union City Operati	9260	A&G-Employee pensions	01263	RSP FACG Benefits Load	053000	053	Mid-States-Tennessee	6	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1102	SS Dallas Human Resources	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	93,372	453,970,192
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,074	141,050,056
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,150	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,190	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	16,341	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1135	SS DAFT ERO Corporate Sref	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	12,759	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1299	SS Dallas Safety & Compliance	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,074	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1206	SS Dallas Customer Service	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	012000	012	Customer Support	6,306	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Benefits	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	14,315	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	21,652	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	9,872	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,330	109,750,040
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Supp	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,190	109,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2004	KMD-Franklin Rates & Regulatio	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	051000	051	Ky/Mid-States	9,872	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(1,657)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Supp	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(237)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2831	KMD-Owensboro-H Rees Admi	4091	Taxes other than income	01213	Flice Load Accrual	051000	051	Ky/Mid-States	(67)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morrisburg Ch	4091	Taxes other than income	01213	Flice Load Accrual	053000	053	Mid-States-Tennessee	(46)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(264)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Texas Gas Pipeline	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(267)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(1,207)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3041	KMD-Columbia Operations	4091	Taxes other than income	01213	Flice Load Accrual	053000	053	Mid-States-Tennessee	(369)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(239)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2836	KMD-Owensboro CSM/Servic	4091	Taxes other than income	01213	Flice Load Accrual	009000	009	KY	(456)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3020	KMD-Compliance	4091	Taxes other than income	01213	Flice Load Accrual	051000	051	Ky/Mid-States	(92)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4091	Taxes other than income	01213	Flice Load Accrual	053000	053	Mid-States-Tennessee	(11)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(750)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Accntng	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(1,265)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4091	Taxes other than income	01213	Flice Load Accrual	051000	051	Ky/Mid-States	(28)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(1,326)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(5,970)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-New River North Operati	4091	Taxes other than income	01213	Flice Load Accrual	090000	096	Mid-States-Virginia	(280)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Property & Sales Ta	4091	Taxes other than income	01213	Flice Load Accrual	002000	002	Shared Services General	(3,020)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2861	KMD-Owensboro Operations	4091	Taxes other than income	01213	Flice Load Accrual	009000	009	KY	(541)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2836	KMD-Hopkinsville CSM/Service	4091	Taxes other than income	01213	Flice Load Accrual	009000	009	KY	(169)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	4091	Taxes other than income	01213	Flice Load Accrual	012000	012	Customer Support	(1,347)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4091	Taxes other than income	01213	Flice Load Accrual	053000	053	Mid-States-Tennessee	(129)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	4091	Taxes other than income	01213	Flice Load Accrual	053000	053	Mid-States-Tennessee	(300)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4091	Taxes other than income	01214	Fuila Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4091	Taxes other than income	01214	Fuila Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4091	Taxes other than income	01214	Fuila Load Accrual	002000	002	Shared Services General	(8)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Employee Development	4091	Taxes other than income	01214	Fuila Load Accrual	002000	002	Shared Services General	(7)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Supp	4091	Taxes other than income	01214	Fuila Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4091	Taxes other than income	01214	Fuila Load Accrual	051000	051	Ky/Mid-States	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	4091	Taxes other than income	01214	Fuila Load Accrual	051000	051	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4091	Taxes other than income	01214	Fuila Load Accrual	053000	053	Mid-States-Tennessee	(6)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	4091	Taxes other than income	01214	Fuila Load Accrual	053000	053	Mid-States-Tennessee	(9)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1103	SS Dallas Risk Management	4091	Taxes other than income	01214	Fuila Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4091	Taxes other than income	01214	Fuila Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4091	Taxes other than income	01214	Fuila Load Accrual	002000	002	Shared Services General	(5)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2836	KMD-Hopkinsville CSM/Service	4091	Taxes other than income	01214	Fuila Load Accrual	009000	009	KY	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4091	Taxes other than income	01214	Fuila Load Accrual	051000	051	Ky/Mid-States	(5)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1151	SS Dallas Benefits and Payroll	4091	Taxes other than income	01215	Sula Load Accrual	002000	002	Shared Services General	(13)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Supp	4091	Taxes other than income	01215	Sula Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	4091	Taxes other than income	01215	Sula Load Accrual	002000	002	Shared Services General	(12)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	4091	Taxes other than income	01215	Sula Load Accrual	009000	009	KY	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2839	KMD-Owensboro Stanton & T	4091	Taxes other than income	01215	Sula Load Accrual	009000	009	KY	(4)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2274	KMD-Bowling Green East Rec	4091	Taxes other than income	01215	Sula Load Accrual	090000	096	Mid-States-Virginia	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4091	Taxes other than income	01216	Sula Load Accrual	002000	002	Shared Services General	(13)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3370	KMD-Compliance	4091	Taxes other than income	01215	Sula Load Accrual	051000	051	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ca	4091	Taxes other than income	01215	Sula Load Accrual	090000	096	Mid-States-Virginia	(6)	40,150,008
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4091	Taxes other than income	01215	Sula Load Accrual	002000	002	Shared Services General	(11)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	4091	Taxes other than income	01215	Sula Load Accrual	002000	002	Shared Services General	(6)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4091	Taxes other than income	01215	Sula Load Accrual	002000	002	Shared Services General	(18)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4091	Taxes other than income	01215	Sula Load Accrual	051000	051	Ky/Mid-States	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	4091	Taxes other than income	01215	Sula Load Accrual	012000	012	Customer Support	(19)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4091	Taxes other than income	01215	Sula Load Accrual	053000	053	Mid-States-Tennessee	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1163	SS Dallas Distribution Acctg	4091	Taxes other than income	01215	Sula Load Accrual	002000	002	Shared Services General	(20)	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9260	Mains expenses	01002	Capital Labor Contra	002000	002	Shared Services General	(6,917)	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Stanton & T	8700	Distribution-Operation sup	01002	Capital Labor Contra	009000	009	KY	(13,110)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	12,578	241,600,896
MAY-15	050	Atmos Energy-KY/Mid-State	2838	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	009000	009	KY	19,304	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2838	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(17,030)	221,100,112
MAY-15	050	Atmos Energy-KY/Mid-State	2838	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	053000	053	Mid-States-Tennessee	(2,265)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2853	KMD-Pine Replacement Prorate	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(43,539)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2835	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(12,744)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Taylorville CSM/Service	8700	Distribution-Operation sup	01013	Capital Labor Transfer In	009000	009	KY	16,848	141,600,808
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	051000	051	Ky/Mid-States	(24,126)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01013	Capital Labor Transfer In	090000	096	Mid-States-Virginia	43,975	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	053000	053	Mid-States-Tennessee	(24,568)	80,600,032
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Administrative & gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(49,371)	302,250,120
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Procesions	9260	A&G-Administrative & gen	01012	Capital Labor Transfer Out	012000	012	Customer Support	(11,810)	141,050,056
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Administrative & gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(8,882)	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Administrative & gen	01011	Capital Labor Transfer In	002000	002	Shared Services General	16,230	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8400	Distribution-Other expense	05420	Employee Development	090000	096	Mid-States-Virginia	168	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4200	Allowance for bad debts	07000	Default	009000	009	KY	(14,372)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Administrative & gen	01006	OSM Project Labor and Contra	002000	002	Shared Services General	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4800	Residential sales	31100	Gas Rev-Dist Inc. Base Charge	009000	009	KY	(2,491,810)	14,583,209,824
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Residential sales	31120	Gas Cost Adjustment Surcharg	009000	009	Mid-States-Tennessee	(1,391,245)	6,888,903,560
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4800	Residential sales	31193	Stranded revenue	009000	009	KY	(270,027)	13,203,355,512
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue-Banner	31100	Gas Rev-Dist Inc. Base Charge	053000	053	Mid-States-Tennessee	(22,016)	1,077,606,408
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4870	Forfeited discounts	31200	Forfeited Disc-Dist Plan Inc	090000	096	Mid-States-Virginia	(4,544)	1,249,300,480
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8120	Gas used for other utilities	04800	Company Used Gas	090000	096	Mid-States-Virginia	-	443,300,176
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4095	Revenue-Transportation S	31108	Gas Rev-Dist Inc. Base Charge	090000	096	Mid-States-Virginia	(20,194)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8040	Natural gas city gate purcl	04740	Cashouts	053000	053	Mid-States-Tennessee	70,006	191,350,072
MAY-15	050	Atmos Energy-KY/Mid-State	2835	KMD-Glasgow CSM/Service	5810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,167	120,900,040
MAY-15	050	Atmos Energy-KY/Mid-State	1114	SS Dallas Vice Pres & Controll	9302	Miscellaneous general exp	07610	Association Dues	051000	051	Ky/Mid-States	7,244	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1903	SS Controller - Miscellaneous	9250	A&G-Injuries & damages	07115	Insurance Reserve	002000	002	Shared Services General	(1,900,000)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & ex	04301	Software Maintenance	002000	002	Shared Services General	6,844	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	04301	Software Maintenance	002000	002	Shared Services General	-	20,

MAY-15	050	Atmos Energy-KY/Mid-State	2342	KMD-Franklin Operations	8700	Distribution-Operation non	05364	Cellular, radio, pager charges	093144	093	Franklin	48	20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3423	KMD-New River South Operati	8700	Distribution-Operation non	05411	Meals and Entertainment	096000	006	Mid-States-Virginia	157	80,600,032	
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation non	05364	Cellular, radio, pager charges	096000	003	KY	378	181,350,072	
MAY-15	050	Atmos Energy-KY/Mid-State	2706	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	04302	Heavy Equipment	000000	009	KY	134	161,200,064	
MAY-15	050	Atmos Energy-KY/Mid-State	3313	KMD-Mt Pleasant Operations	8740	Mains and Services Exper	07530	Misc General Expense	000000	093	Mid-States-Tennessee	206	721,600,080	
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8780	Meter and house regulator	05413	Transportation	096000	009	KY	2,544	100,750,040	
MAY-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah CSM/Service	8740	Mains and Services Exper	04010	Safety	000000	009	KY	13	80,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2627	KMD-Paducah CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	096000	009	KY	233	120,900,048	
MAY-15	050	Atmos Energy-KY/Mid-State	2724	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	06111	Contract Labor	000000	002	KY	19,008	241,000,096	
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	096000	009	KY	1,322	201,500,080	
MAY-15	010	Atmos Regulated Shared Sv	1212	SS Dallas Quality Assurance	9030	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	135	120,900,048	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8920	Maintenance of services	02005	Non Inventory Supplies	000000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Owensboro CSM/Service	9020	Customer accounts-Adm	06111	Contract Labor	000000	009	KY	35,729	131,350,072	
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	012000	012	Customer Support	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2722	KMD-Bowling Green East Rea	8110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	482	302,250,120	
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	8110	Sales-Supervision	05414	Lodging	096000	006	Mid-States-Virginia	300	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	8120	Sales-Demonstrating and	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	9	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9210	A&G-Office supplies & exp	06424	Books & Manuals	002000	002	Shared Services General	87	40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9210	A&G-Office supplies & exp	05418	Misc Employee Expense	002000	002	Shared Services General	22	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	06411	Meals and Entertainment	002000	002	Shared Services General	520	100,750,040	
MAY-15	010	Atmos Regulated Shared Sv	1124	SS Dallas CSO Human Resour	9210	A&G-Office supplies & exp	05311	Meals and Entertainment	012000	012	Customer Support	1,066	403,000,160	
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	07190	Misc General Expense	002000	002	Shared Services General	266	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Franklin Gas Control	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General	603	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9230	A&G-Outside services exp	06111	Contract Labor	002000	002	Shared Services General	116,412	202,100,112	
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servi	9240	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	096000	003	KY	590	100,750,040	
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general exp	05415	Membership Fees	002000	002	Shared Services General	1,810	60,450,024	
MAY-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services	9210	A&G-Office supplies & exp	06413	Transportation	002000	002	Shared Services General	(168)	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9240	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	335	141,050,056	
MAY-15	050	Atmos Energy-KY/Mid-State	2610	KMD-Owensboro Safety Tech	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities Ok	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri Cities Ok	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities Ok	8740	Mains and Service Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah Operations	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2809	KMD-Owensboro Chicago & T	8640	Mains expenses	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3150	KMD-Franklin Operations	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	600	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Rent Accounting	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,289	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	8,058	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Income Tax	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	1,204	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	12,903	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	12,936	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manager	8660	Mains expenses	02004	Warehouse Loading Charge	009000	009	KY	21	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	157	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3358	KMD-KY/TN Union Gas Operat	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	26	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Chicago & T	8290	Storage well royalties	07663	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Owensboro Compliance	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	8810	Distribution-Rents	07663	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07663	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8810	Distribution-Rents	07663	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2722	KMD-Bowling Green East Rea	8810	Distribution-Rents	07663	Rent Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatio	8810	Distribution-Rents	07663	Rent Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8810	Distribution-Rents	04586	Building Lease/Rents Capitalize	009000	009	KY	(4,304)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8810	Distribution-Rents	04586	Building Lease/Rents Capitalize	009000	009	KY	(792)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Hopkinsville	8810	Distribution-Rents	04586	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(2,149)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central/Region	8810	Distribution-Rents	04586	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(464)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8810	Distribution-Rents	04586	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(1,765)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	8810	Distribution-Rents	04586	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(692)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatio	8810	Distribution-Rents	04586	Building Lease/Rents Capitalize	009000	009	KY	(1,250)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri Cities Ok	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Employee pensions a	07564	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central/Region A	9240	A&G-Employee pensions a	07564	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	010	Atmos Energy-KY/Mid-State	3001	KMD-Franklin Rates & Regulato	9240	A&G-Employee pensions a	07456	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(7,164)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation non	04357	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(314)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(4,280)	20,150,008	
MAY-15	097	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30002	Tools & Shop Depreciation Cap	091000	091	Ky/Mid-States	(506)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri Cities Ok	9260	A&G-Employee pensions a	07526	Uniform Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions a	07526	Uniform Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2731	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation non	07529	Utility Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation non	07529	Utility Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	8700	Distribution-Operation non	07529	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3419	KMD-New River South Operati	8000	Distribution-Other expense	07599	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation non	07529	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8810	Distribution-Rents	07529	Utility Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8560	Mains expenses	07529	Utility Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servi	8810	Distribution-Rents	07529	Utility Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville CSM/Servi	8560	Mains expenses	07529	Utility Cap Accrual	009000	009	KY	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2303	KMD-Franklin Human Resource	8700	Distribution-Operation non	07529	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-Greenville Hopkinsville	8700	Distribution-Operation non	07529	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation non	04599	Capitalized Utility Costs	009000	009	KY	(345)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation non	04599	Capitalized Utility Costs	009000	009	KY	(772)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3426	KMD-Johnson City Tri Cities Ok	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(930)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8000	Distribution-Other expense	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(1,907)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8700	Meter and house regulator	07444	Uniforms Capitalized	009000	009	KY	(60)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation non	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	096000	096	Mid-States-Virginia	(3,336)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(17,264)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8700	Distribution-Operation non	03903	Capitalized transportation costs	096000	096	Mid-States-Virginia	(6)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Bowling Green Operatio	8740	Mains and Services Exper	03903	Capitalized transportation costs	009000	009	KY	(4,295)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	03903	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(212)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Hartsville Operations	8740	Mains and Services Exper	03903	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(12,412)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8740	Mains and Services Exper	03903	Capitalized transportation costs	091000	091	Ky/Mid-States	(4,558)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	03903	Capitalized transportation costs	009000	009	KY	(9,644)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	03903	Capitalized transportation costs	091000	091	Ky/Mid-States	(20)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	8740	Mains and Services Exper	03903	Capitalized transportation costs	009000	009	KY	(9,654)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	009000	009	KY	(955)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	009000	009	KY	(163)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(13,556)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-Greenville Hopkinsville	8700	Distribution-Operation non	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(18)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8740	Mains and Services Exper	05399	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(18)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manager	4001	Taxes other than income t	01258	Payroll Tax Projects	091000	091	Ky/Mid-States	24	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	05014	Expense Labor Transfer Out	091000	091	Ky/Mid-States	(3,517)	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8000	Distribution-Other expense	05014	Expense Labor Transfer Out	096000	096	Mid-States-Virginia	(3,000)	80,600,032	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9250	A&G-Maint & damages	01293	Wireless Phone Project	096000	096	Mid-States-Virginia	75	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01258	ESOP Benefits Projects	093000	093	Mid-States-Tennessee	21	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	47	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	096000	096	Mid-States-Virginia	519	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions a	01253	Medical Benefits Projects	096000	096	Mid-States-Virginia	484	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions a	01258	ESOP Benefits Projects	096000	096	Mid-States-Virginia	111	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	096000	096	Mid-States-Virginia	3	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manager	9260	A&G-Employee pensions a	01291	Pension Benefits Projects	091000	091	Ky/Mid-States	26	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01259	ESOP Benefits Projects	009000	009	KY	68	40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4000	Depreciation Expense	40002	Deed to CD&S Div	012000	012	Customer Support	(60,000)	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	009000	009	KY	55,000	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	000000	009	KY	1,224,095	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	096000	096	Mid-States-Virginia	7,108	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30004	Heavy Equipment Depreciation	009000	009	KY	1,243	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30004	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	105	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	8700	Distribution-Operation non	01001	Capital Labor	091000	091	Ky/Mid-States	17,577	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2722	KMD-Bowling Green East Rea	8700	Distribution-Operation non	01001	Capital Labor	009000	009	KY	17,875	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation non	01001	Non-project Labor	009000	009	KY	9,817	100,750,040	
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulato	8700	Distribution-Operation non	01001	Capital Labor	091000	091	Ky/Mid-States	8,786	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	01000	Non-project Labor	091000	091	Ky/Mid-States	7,977	80,600,032	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	01001	Capital Labor	009000	009	KY	2,713	80,600,032	
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation non	01001	Capital Labor	009000	009	KY	21,499	363,700,144	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri Cities Ok	8700	Distribution-Operation non	01001	Capital Labor	093000	093	Mid-States-Tennessee	58,376	1,027,000,408	
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	6,161	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	18,743	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,966	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3419	KMD-New River South Operati	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	19,018	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Johnson City Tri Cities Ok	8740	Mains and Services Exper	01000	Non-project Labor	096000	096	Mid-States-Virginia	588	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,679	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8750	Meter and house regulator	01000	Non-project Labor	009000	009	KY	2,421	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,515	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,299	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	6,360	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8600	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	5,245	60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8670	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	622	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatio	8870	Distribution-Maint of mains	01000	Non-project Labor	009000	009	KY	2,595	60,150,024	
MAY-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Control	9310	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	50,315	80,600,032	
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012

MAY-15	050	Almos Energy-KY/Mid-State	2734	KMD-Bowling Green CBM/Ser	8740	Maint and Services Exper	61001	Inventory Materials	000000	009	KY	6,486	282,850,652		
MAY-15	010	Almos Regulated Shared Sv	0000	Default	4091	Income taxes, utility operat	30701	Federal Income Taxes	000000	002	Shared Services General	437,458	40,300,016		
MAY-15	050	Almos Energy-KY/Mid-State	2738	KMD-Campbellsville CBM/Serv	8940	Distribution Maintenance e	60010	Office Supplies	000000	009	KY	162	284,500,000		
MAY-15	010	Almos Regulated Shared Sv	1130	SS Dallas Communications	9120	Sales-Demonstration and a	84046	Customer Rebates & Assist	000000	002	Shared Services General	440	40,300,016		
MAY-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	60316	Telecom Maintenance & Repair	000000	002	Shared Services General	21	20,150,000		
MAY-15	010	Almos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & exp	60111	Contract Labor	012000	012	Customer Support	32,346	241,800,096		
MAY-15	010	Almos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9310	A&G-Office supplies & exp	84212	IT Equipment	012000	012	Customer Support	94	40,300,016		
MAY-15	010	Almos Regulated Shared Sv	1405	SS Dallas Benefits	9230	A&G-Outside services exp	60111	Contract Labor	000000	002	Shared Services General	2,196	40,300,016		
MAY-15	010	Almos Regulated Shared Sv	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	84130	Reversal Equit Fau/Nat List	000000	002	Shared Services General	2,203	80,600,032		
MAY-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	84592	Building Maintenance	000000	002	Shared Services General	1,981	261,850,104		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	8062	Gas delivered to storage-4	04756	Storage Injection/Withdrawal	053000	093	Mid-States-Tennessee	(1,211,428)	261,850,117		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	8082	Gas delivered to storage-4	04756	Storage Injection/Withdrawal	053100	093	Union City	(6,156)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	8060	Transmission and gathering	04771	Demand Charges-Transportati	099000	096	Mid-States-Virginia	158,065	141,200,063		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	000000	009	KY	(3,829,673)	60,450,027		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	053000	093	Mid-States-Tennessee	(2,666,677)	80,600,036		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	8059	PGA Offset to Unrecovered	04775	PGA Recoveries	053100	093	Union City	(23,669)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4091	Taxes other than income s	40002	Billed to CDHS Div	012000	012	Customer Support	(19,376)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1110	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(11,954)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40003	Billed to MS Div	000000	002	Shared Services General	(5,757)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40003	Billed to MS Div	000000	002	Shared Services General	(8,931)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	3324	KMD-Franklin Rates & Reguld	9220	A&G-Administrative exper	41116	Billed from Rates	091000	091	Ky/Mid-States	29,147	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41113	Billed from Legal	091000	091	Ky/Mid-States	46,376	40,300,016		
JUN-15	010	Almos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40002	Billed to CDHS Div	000000	002	Shared Services General	(9,781)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(10,798)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(11,640)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(41,868)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40002	Billed to CDHS Div	000000	002	Shared Services General	(4,780)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(8,250)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1156	SS Dallas Customer Services I	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(51,901)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1159	SS Dallas Director Technical T	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	000000	002	Shared Services General	(35,937)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1500	SS Corporate Governmental A	9210	A&G-Administrative exper	40001	Billed to Mid St Div	000000	002	Shared Services General	(9,934)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(9,273)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	000000	002	Shared Services General	(2,583)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40002	Billed to CDHS Div	000000	002	Shared Services General	(7,468)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(6,178)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	000000	002	Shared Services General	(9,173)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(5,347)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1154	SS Dallas IT Security	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	000000	002	Shared Services General	(95,878)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41105	Billed from Gas Control	091000	091	Ky/Mid-States	5,455	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40002	Billed to CDHS Div	000000	002	Shared Services General	(2,319)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(5,162)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(4,266)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1205	SS New Orleans Gas Supply I	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(8,571)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1207	SS Regional Supply Planning	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(6,644)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1116	SS Dallas Tax-Non	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(3,278)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1121	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(1,335)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1000	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(3,481)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1005	SS Franklin Gas Control	9220	A&G-Administrative exper	40002	Billed to CDHS Div	000000	002	Shared Services General	(10,966)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1006	SS Franklin Gas Control	9220	A&G-Administrative exper	40001	Billed to MS Div	000000	002	Shared Services General	(70,968)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1117	SS Dallas Acctg Employees	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	3,363	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	2,958	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1119	SS Dallas Supply Chain	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(4,844)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1808	SS TBS-Technical Support	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(9,990)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1808	SS TBS-Technical Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(7,646)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1808	SS TBS-Technical Support	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(5,892)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1809	SS TBS-Transportation & Sch	9220	A&G-Administrative exper	40007	Billed to Nonutilities	000000	002	Shared Services General	(99)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4030	Depreciation Expense	09315	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(19,325)	60,450,027		
JUN-15	010	Almos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40007	Billed to Nonutilities	000000	002	Shared Services General	(1,896)	190,750,045		
JUN-15	010	Almos Regulated Shared Sv	1118	SS Dallas General Accounting	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	000000	002	Shared Services General	(26,720)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(7,153)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(9,912)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	012000	012	Customer Support	(10,870)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	000000	002	Shared Services General	(19,798)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(15,296)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40002	Billed to CDHS Div	000000	002	Shared Services General	(48,646)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(58,221)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1906	SS Outside Director Retirement	9220	A&G-Administrative exper	40002	Billed to CDHS Div	000000	002	Shared Services General	(8,578)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4091	Taxes other than income t	41129	Billed for CSC Depr & Taxes Ot	091000	091	Ky/Mid-States	(20,978)	60,450,027		
JUN-15	010	Almos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(34,642)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41123	Billing for Overhead Capitalized	091000	091	Ky/Mid-States	(551,919)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	000000	002	Shared Services General	(20,898)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1130	SS Dallas Business Planning &	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(9,919)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1130	SS Dallas Business Planning &	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(7,616)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1130	SS Dallas Business Planning &	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(37,388)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(112,845)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1910	SS Corporate Overhead Cost	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	421,289	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(8,797)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	000000	002	Shared Services General	(19,151)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	000000	002	Shared Services General	(200,533)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(145,814)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(126,276)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	000000	002	Shared Services General	(27,476)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(20,943)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1402	SS Dallas Executive Conversio	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(4,864)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(20,895)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(11,012)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(13,949)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(3,478)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1416	SS Tech Training Pros & Curri	9220	A&G-Administrative exper	40002	Billed to CDHS Div	000000	002	Shared Services General	(1,815)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1416	SS Tech Training Pros & Curri	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(2,436)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1420	SS Dallas EAPS	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(2,652)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1483	SS HR Benefit Variance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(4,258)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4285	Other deductions	40009	Billed to MS Div	000000	002	Shared Services General	63	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4320	Allowance for borrowed f	40009	Billed to MS Div	000000	002	Shared Services General	449	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4190	Interest and dividend incor	40003	Billed to LA Div	000000	002	Shared Services General	7,685	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4190	Interest and dividend incor	40002	Billed to CDHS Div	000000	002	Shared Services General	4,322	190,750,045		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	4260	Amortization of debt disco	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	920	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4260	Amortization of debt disco	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(61,823)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4310	Other interest expense	40009	Billed to Mid-Tex Div	000000	002	Shared Services General	(85,323)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4300	Interest on debt to affiliate	40010	Billed to Almos Pipeline Div	000000	002	Shared Services General	(31,996)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income t	41124	Billed for Taxes Other and Dep	091000	091	Ky/Mid-States	32,521	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40010	Billed to Almos Pipeline Div	000000	002	Shared Services General	(42,866)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	096000	096	Mid-States-Tennessee	(9,956)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4020	A&G-Administrative exper	41133	Billing for SS Dist	091000	091	Ky/Mid-States	(671,199)	60,450,027		
JUN-15	050	Almos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4081	Taxes other than income t	41130	Billed for SS Decr & Taxes Oth	091000	091	Ky/Mid-States	(32,521)	60,450,027		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	(1,580)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4265	Other deductions	40001	Billed to West Tex Div	000000	002	Shared Services General	57	60,600,036		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4310	Other interest expense	40001	Billed to West Tex Div	000000	002	Shared Services General	(15,361)	60,600,036		
JUN-15	050	Almos Energy-KY/Mid-State	0000	Default	4190	Interest and dividend incor	41134	Billed from BTL SS	096000	096	KY	(3,738)	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	30536	LTD-5.95 % Senior Notes due 2	002000	002	Shared Services General	801,667	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	30646	LTD-8.50 % Senior Notes due 2	002000	002	Shared Services General	3,187,500	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	30641	LTD-5.90 % Sr Notes due 2041	002000	002	Shared Services General	1,833,333	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9000	Customer accounts-Custo	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	1,149	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	3450	KMD-Franklin Operations	6000	Distribution-Other expense	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(72)	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1503	SS Dallas Gas Contract Admin	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	2,616	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01002	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,573	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Distribution-Operation sup	01002	Expense Labor Accrual	093000	093	Mid-States-Tennessee	105	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2737	KMD-Danville CBM/Service	8700	Distribution-Operation sup	01002	Expense Labor Accrual	009000	009	KY	111	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	1829	SS Franklin East Region Gas S	9200	A&G-Administrative & ben	01003	Expense Labor Accrual	096000	096	Mid-States-Virginia	359	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8700	Customer accounts-Custo	01003	Expense Labor Accrual	009000	009	KY	131	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & ben	01003	Expense Labor Accrual	002000	002	Shared Services General	2,997	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1215	SS Dispatch Operations	9010	Customer accounts-Custo	01005	Expense Labor Accrual	012000	012	Customer Support	3,337	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2637	KMD-Paducah CBM/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(30)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	2736	KMD-Hopkinsville CBM/Service	8600	Distribution-Other expense	01003	Expense Labor Accrual	009000	009	KY	(526)	20,150,000		
JUN-15	050	Almos Energy-KY/Mid-State	1829	SS Franklin East Region Gas S	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	009000	009	KY	579	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2729	KMD-Shelbyville CBM/Service	8030	Customer accounts-Custo	01003	Expense Labor Accrual	009000	009	KY	111	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1184	SS Dallas IT Security	9200	A&G-Administrative & ben	01003	Expense Labor Accrual	002000	002	Shared Services General	7,326	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1504	SS Corporate Records Manag	9200	A&G-Administrative & ben	01003	Expense Labor Accrual	002000	002	Shared Services General	1,342	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & ben	01003	Expense Labor Accrual	002000	002	Shared Services General	2,800	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1225	SS Dallas Regulated Operatio	9200	A&G-Administrative & ben	01003	Expense Labor Accrual	002000	002	Shared Services General	1,255	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	3331	KMD-Pennsville Expansion	8700	Distribution-Operation sup	01002	Expense Labor Accrual	091000	091	Ky/Mid-States	(270)	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	01002	Expense Labor Accrual	009000	009	KY	872	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	8700	Distribution-Operation sup	01002	Expense Labor Accrual	009000	009	KY	1,198	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2651	KMD-Owensboro-Operations	8750	Distribution-Measuring and	01002	Expense Labor Accrual	009000	009	KY	2,157	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2635	KMD-Princeton CBM/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	292	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2636	KMD-Owensboro CBM/Service	8030	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	99	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	3,734	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1405	SS Dallas Benefits	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	1,342	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1825	SS Franklin Gas Control & Stor	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	2,800	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2729	KMD-Shelbyville CBM/Service	8700	Distribution-Operation sup	01002	Expense Labor Accrual	009000	009	KY	193	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8740	Mains and Services Exper	01008	Expense Labor Accrual	009000	009	KY	219	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2737	KMD-Danville CBM/Service	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	915	40,300,018		
JUN-15	010	Almos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	9,038	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2733	KMD-Shelbyville CBM/Service	8030	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	447	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	3444	KMD-Pineville Inbority Manager	8700	Distribution-Operation sup	01002	Expense Labor Accrual	091000	091	Ky/Mid-States	(30)	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	2735	KMD-Glasgow CBM/Service	8900	Maintenance of meters an	01008	Expense Labor Accrual	009000	009	KY	65	20,150,000		
JUN-15	010	Almos Regulated Shared Sv	1133	SS Dallas Communications	9200	A&G-Administrative & ben	01008	Expense Labor Accrual	002000	002	Shared Services General	5,519	40,300,018		
JUN-15	050	Almos Energy-KY/Mid-State	3303	KMD-Franklin Human Resourc	8700	Distribution-Oper

JUN-15	010	Atmos Regulated Shared Sr	1829	SS TBS-Transportation & Sch	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,443	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,296	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1836	SS New Orleans Gas Stand	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,471	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1202	SS Dallas SVP Utility Operatio	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,441	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1171	SS Dallas Regulatory Account	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,226	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1823	SS Dallas Gas Contract Admin	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,202	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Innovations & Dev	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	20,249	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,296	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,232	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1101	SS Dallas Chief Financial Offic	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,306	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1120	SS Dallas Accounts Payable	9260	A80-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,266	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Managem	9260	A80-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	(21)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Managem	9260	A80-Employee pensions &	01202	Pension Benefits Load	059000	051	KyMid-States	(3)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Project Enablement	9260	A80-Employee pensions &	01202	Pension Benefits Load	059000	051	KyMid-States	224	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3238	KMD-Campbellsville CGM/Servi	9260	A80-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,665	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro CGM/Servic	9260	A80-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	3,435	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3363	KMD-Franklin-Regional Gas S	9260	A80-Employee pensions &	01202	Pension Benefits Load	059000	051	KyMid-States	1,258	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A80-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,201	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1226	SS Dallas Customer Service	9260	A80-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	32	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1235	SS Dallas Retiulated Overhead	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	14	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1195	SS Dallas Director Technical E	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	21	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1833	SS Dallas Gas Gas Contract Ad	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	9	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1131	SS Dallas Media Relations	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	7	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1130	SS Dallas Business Planning a	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	54	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1171	SS Dallas Regulatory Account	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	19	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A80-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	9	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1822	SS Dallas-Regional Gas Stand	9260	A80-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	18	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Revenue	9260	A80-Employee pensions &	01260	HSA Benefits Load	059000	051	KyMid-States	12	20,300,010
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operatio	9260	A80-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	11	20,300,010
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CGM/Service	9260	A80-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	32	20,300,010
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Enablem	9260	A80-Employee pensions &	01260	HSA Benefits Load	059000	051	KyMid-States	5	20,300,010
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A80-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	62	20,300,010
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9260	A80-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	63	20,300,010
JUN-15	050	Atmos Energy-KY/Mid-State	3733	KMD-Bowling Green East Reg	9260	A80-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	24	20,300,010
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A80-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	0	20,300,010
JUN-15	010	Atmos Regulated Shared Sr	1226	SS Dallas Customer Service	9260	A80-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	248	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1878	SS Jackson-West Region Gas	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	66	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	9260	A80-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	655	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1156	SS Dallas Strategic Planning	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	262	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1121	SS Dallas Plant Accounting	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	396	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1131	SS Dallas Media Relations	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	65	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1141	SS Dallas Gas Purchase Acco	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	332	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	9260	A80-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	338	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A80-Employee pensions &	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	230	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A80-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	86	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	9260	A80-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	147	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	9260	A80-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	155	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Owensboro-H Rnd Adm	9260	A80-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	68	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ma	9260	A80-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	295	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	9260	A80-Employee pensions &	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	6,225	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	9260	A80-Employee pensions &	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,173	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Gas Accounting	9260	A80-Employee pensions &	01459	RSU Long Term Incentive Plan -	002000	002	Shared Services General	1,063	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Property & Sales Ta	9260	A80-Employee pensions &	01459	Restricted Stock - Long Term In	002000	002	Shared Services General	1,760	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1134	SS Dallas IT	9260	A80-Employee pensions &	01459	RSU Long Term Incentive Plan -	002000	002	Shared Services General	5,113	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1203	SS Dallas Safety & Compliance	9260	A80-Employee pensions &	01483	RSU Management Incentive Plan	002000	002	Shared Services General	689	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1226	SS Dallas Customer Service	9260	A80-Employee pensions &	01458	Restricted Stock - Long Term In	012000	012	Customer Support	7,449	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	9260	A80-Employee pensions &	01459	Restricted Stock - Long Term In	002000	002	Shared Services General	27,328	60,600,036
JUN-15	010	Atmos Regulated Shared Sr	1822	SS Dallas-Regional Gas Stand	9260	A80-Employee pensions &	01459	Restricted Stock - Long Term In	002000	002	Shared Services General	631	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1826	SS New Orleans Gas Stand	9260	A80-Employee pensions &	01483	RSU Management Incentive Plan	002000	002	Shared Services General	673	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1037	SS Regional Supply Planning	9260	A80-Employee pensions &	01459	RSU Long Term Incentive Plan -	002000	002	Shared Services General	319	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A80-Employee pensions &	01459	Restricted Stock - Long Term In	009000	009	KY	1,289	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A80-Employee pensions &	01459	RSU Long Term Incentive Plan -	059000	051	KyMid-States	834	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1900	SS Dallas SERP	9260	A80-Employee pensions &	01499	NQ Retirement Cost	002000	002	Shared Services General	702,700	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Income Tax	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	151	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Property & Sales Ta	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	559	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1159	SS Dallas Director Technical T	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	183	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1823	SS Dallas Gas Contract Admin	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	144	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Pros & Curri	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	76	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payroll	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	187	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	9260	A80-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	42	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A80-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	14	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	A80-Employee pensions &	01266	Life Benefits Load	051000	051	KyMid-States	73	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	9260	A80-Employee pensions &	01266	Life Benefits Load	009000	009	KY	158	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin-Measurement &	9260	A80-Employee pensions &	01266	Life Benefits Load	051000	051	KyMid-States	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	9260	A80-Employee pensions &	01266	Life Benefits Load	051000	051	KyMid-States	51	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Paducah Operations	9260	A80-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ma	9260	A80-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	72	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1206	SS Dallas SVP Utility Operatio	9260	A80-Employee pensions &	01459	Restricted Stock - Long Term In	002000	002	Shared Services General	23,552	60,450,027
JUN-15	010	Atmos Regulated Shared Sr	1827	SS Regional Supply Planning	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,911	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1901	SS Dallas Employee Relocation	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,156	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1833	SS Dallas-Corporate Gas Stan	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,424	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1215	SS Dispatch Operations	9260	A80-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	54,217	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1823	SS Dallas Gas Contract Admin	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,747	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1901	SS Dallas Employee Relocation	9260	A80-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	2,530	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1837	SS TBS-Application Support	9260	A80-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	8,403	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	9260	A80-Employee pensions &	01251	Medical Benefits Load	009000	009	KyMid-States	2,653	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CGM/Service	9260	A80-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	2,831	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CGM/Service	9260	A80-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	2,245	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Enablem	9260	A80-Employee pensions &	01251	Medical Benefits Load	059000	051	KyMid-States	454	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A80-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,524	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	9260	A80-Employee pensions &	01251	Medical Benefits Load	051000	051	KyMid-States	(48)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A80-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	2,741	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Managem	9260	Main expenses	07013	Expense Labor Transfer In	000000	000	KY	1,409	40,300,016
JUN-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Customer Processing	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	012000	012	Customer Support	1,235	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	511	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1117	SS Dallas Accig Services	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	95	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1156	SS Dallas-IT Customer Services	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	012000	012	Customer Support	1,058	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1836	SS TBS-System Support	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	130	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1901	SS Dallas Employee Relocation	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	012000	012	Customer Support	107	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	436	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1203	SS Dallas Safety & Compliance	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	002000	002	Shared Services General	120	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Managem	9260	A80-Employee pensions &	01292	OPEB Benefits Projects	009000	009	KY	188	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	096000	096	Mid-States-Virginia	96	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	051000	051	KyMid-States	91	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	29	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CGM/Service	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	051000	051	KyMid-States	44	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	093000	093	Mid-States-Tennessee	35	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	051000	051	KyMid-States	(1)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A80-Employee pensions &	01263	RSP FACG Benefits Load	009000	009	KY	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin-Human Resourc	9260	A80-Employee pensions &	01459	VPP & MP - Capital Cost	009000	009	KyMid-States	(75,539)	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A80-Employee pensions &	01252	Medical Benefits Variance	051000	051	KyMid-States	5,244	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A80-Employee pensions &	01267	Life Benefits Variance	051000	051	KyMid-States	255	40,300,016
JUN-15	010	Atmos Regulated Shared Sr	1502	SS Corporate Secretary	9302	Miscellaneous general exe	04111	Director's Fees	002000	002	Shared Services General	140,500	141,050,063
JUN-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A80-Employee pensions &	01264	RSP FACG Benefits Variance	051000	051	KyMid-States	754	40,300,016
JUN-15	010	Atmos Regulated Shared Sr	1839	SS TBS-Transportation & Sch	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	1,189	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	4,796	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1409	SS Dallas Employee Development	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	3,818	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1144	SS Dallas Rate Administration	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	3,530	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1913	SS Dallas Fuel and Gas Logis	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	3,009	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1506	SS Corporate Gas Contract Ad	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	714	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	1,343	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1135	SS Dallas-IT ERP - Concorde End	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	9,108	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1835	SS Franklin Gas Control	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	4,974	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1108	SS Dallas Risk Management	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	2,319	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1901	SS Dallas Employee Relocation	4081	Taxes other than income b	01218	Flica Load	012000	012	Customer Support	835	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1838	SS TBS-Technical Support	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	3,096	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1822	SS Dallas-Regional Gas Stand	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	1,062	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	4081	Taxes other than income b	01218	Flica Load	002000	002	Shared Services General	858	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin-Environmental M	4081	Taxes other than income b	01218	Flica Load	051000	051	KyMid-States	165	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	4081	Taxes other than income b	01311	Futa Load	002000	002	Shared Services General	6	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1839	SS TBS-Transportation & Sch	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income b	01211	Futa Load	012000	012	Customer Support	76	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1121	SS Dallas Regulatory Account	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Pros & Curri	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1409	SS Dallas Benefits	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	5	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1838	SS TBS-Technical Support	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	3	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	2	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	2	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1825	SS Franklin Gas Control & Sta	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	2	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Tech Services A	4081	Taxes other than income b	01211	Futa Load	051000	051	KyMid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rev	4081	Taxes other than income b	01211	Futa Load	051000	051	KyMid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	4081	Taxes other than income b	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	4081	Taxes other than income b	01211	Futa Load	051000	051	KyMid-States	0	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	4081	Taxes other than income b	01211	Futa Load	009000	009	KY	1	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Gas Accounting	4081	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	4	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	4081	Taxes other than income b	01212	Suta Load	012000	012	Customer Support	18	20,150,009
JUN-15	010	Atmos Regulated Shared

JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information	4081	Taxes other than income	01213	Fica Load Accrual	051000	091	Ky/Mid-States	(36)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1837	SS Regional Supply Planning	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	115	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	(12)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	241	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1925	SS Franklin Control & Stra	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	184	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	4081	Taxes other than income	01213	Fica Load Accrual	053000	093	Mid-States-Tennessee	(156)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Rea	4081	Taxes other than income	01213	Fica Load Accrual	056000	096	Mid-States-Virginia	(12)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	1414	SS Tech Training Delivery	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	243	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation nve	01002	Capital Labor Contra	051000	091	Ky/Mid-States	(1,888)	20,150,020
JUN-15	050	Atmos Energy-KY/Mid-Stat	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation nve	01002	Capital Labor Transfer Out	051000	091	Ky/Mid-States	(11,265)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2634	KMD-Madisonville GM/Service	8700	Distribution-Operation nve	01002	Capital Labor Contra	009000	009	KY	(12,383)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation nve	01002	Capital Labor Transfer Out	009000	009	KY	(23,434)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2630	KMD-Mayfield GM/Service	8700	Distribution-Operation nve	01002	Capital Labor Transfer In	009000	009	KY	6,876	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Rea	8700	Distribution-Operation nve	01002	Capital Labor Transfer Out	009000	009	KY	(11,878)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green GM/Ser	8700	Distribution-Operation nve	01002	Capital Labor Transfer In	009000	009	KY	15,262	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville GM/Service	8700	Distribution-Operation nve	01002	Capital Labor Contra	009000	009	KY	(12,378)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3007	KMD-Franklin Finance	8700	Distribution-Operation nve	01011	Capital Labor Transfer In	051000	091	Ky/Mid-States	265,144	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3308	KMD-Franklin Marketing	8700	Distribution-Operation nve	01012	Capital Labor Transfer Out	053000	093	Mid-States-Tennessee	(1,028)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3338	KMD-LWTN Union City Operat	8700	Distribution-Operation nve	01012	Capital Labor Transfer Out	053000	093	Mid-States-Tennessee	(2,061)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3435	KMD-Greenville/Morristown O	8700	Distribution-Operation nve	01011	Capital Labor Transfer In	053000	093	Mid-States-Tennessee	1,201	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation nve	01012	Capital Labor Transfer Out	053000	093	Mid-States-Tennessee	(17,912)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3439	KMD-Franklin Rates & Rev	8700	Distribution-Operation nve	01011	Capital Labor Transfer In	056000	096	Mid-States-Virginia	938	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dal-IT EBO: Corporate Svcs	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	182	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3302	KMD-Franklin Information Serv	4081	Taxes other than income	01213	Fica Load Accrual	051000	091	Ky/Mid-States	(108)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	201	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	365	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4081	Taxes other than income	01213	Fica Load Accrual	012000	012	Customer Support	1,536	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres. & Control	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	81	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	427	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Business Planning a	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	211	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1313	SS Dallas Quality Assurance	4081	Taxes other than income	01213	Fica Load Accrual	012000	012	Customer Support	500	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income	01213	Fica Load Accrual	002000	002	Shared Services General	500	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(8)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1003	SS Dallas-Corporate Gas Supp	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3400	KMD-Franklin Operations	4081	Taxes other than income	01214	Futa Load Accrual	053000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	8200	A&G-Administrative & ben	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(34,572)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	8200	A&G-Administrative & ben	01052	Capital Labor Contra	002000	002	Shared Services General	(30,345)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1187	SS Dallas IT Enterprise Archite	8200	A&G-Administrative & ben	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(29,870)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	8200	A&G-Administrative & ben	01012	Capital Labor Transfer Out	012000	012	Customer Support	(58,322)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3008	KMD-Franklin Marketing	4081	Taxes other than income	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3338	KMD-LWTN Union City Operat	4081	Taxes other than income	01214	Futa Load Accrual	053000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2609	KMD-Owensboro Storage & T	4081	Taxes other than income	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities O	4081	Taxes other than income	01214	Futa Load Accrual	056000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1160	SS Dallas Strategic Planning	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2626	KMD-Hopkinsville CAM/Service	4081	Taxes other than income	01214	Futa Load Accrual	009000	009	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3321	KMD-Relocation Expense	4081	Taxes other than income	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(6)	20,150,099
JUN-15	050	Atmos Energy-KY/Mid-Stat	1829	SS Franklin East Region Gas S	4081	Taxes other than income	01214	Futa Load Accrual	056000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3007	KMD-Franklin Finance	4081	Taxes other than income	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3138	KMD-New River North Operati	4081	Taxes other than income	01214	Futa Load Accrual	056000	096	Mid-States-Virginia	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Employee Developm	4081	Taxes other than income	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3301	KMD-Franklin Administration	4081	Taxes other than income	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1837	SS Regional Supply Planning	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income	01215	Suta Load Accrual	012000	012	Customer Support	1	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	4081	Taxes other than income	01215	Suta Load Accrual	053000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1820	SS Jackson/West Region Gas	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(6)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Technical Support	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3921	KMD-Relocation Expense	4081	Taxes other than income	01215	Suta Load Accrual	091000	091	Ky/Mid-States	(6)	20,150,099
JUN-15	010	Atmos Regulated Shared Sv	1902	SS Dallas Gas Contract Admin	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(2)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1139	SS Dallas Business Planning a	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income	01215	Suta Load Accrual	002000	002	Shared Services General	(3)	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2735	KMD-Glasgow CAM/Service	4081	Taxes other than income	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income	30161	Ad Valorem - Accrual	009000	009	KY	479,898	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-Stat	3304	KMD-Franklin Rates & Regulat	9290	A&G-Regulatory commiss	05411	Meals and Entertainment	053000	093	Mid-States-Tennessee	(466)	20,600,036
JUN-15	050	Atmos Energy-KY/Mid-Stat	3304	KMD-Franklin Rates & Regulat	9280	A&G-Regulatory commiss	05413	Transportation	053000	093	Mid-States-Tennessee	(14,418)	144,206,063
JUN-15	010	Atmos Energy-KY/Mid-Stat	0000	Default	0040	Natural gas city gate purcl	04751	Gas Purchases	009000	009	KY	4,122,057	1,572,459,747
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	8580	Transmission and compres	04771	Demand Charges-Transportation	009000	009	KY	390,183	221,659,999
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4310	Other interest expense	30119	Cost Depts By Acct Gov	053000	093	Mid-States-Tennessee	11,886	868,450,307
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4090	Residential sales	31180	Gas Rev-Dist Inc. Base Charge	056000	096	Mid-States-Virginia	(189,815)	4,816,800,196
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4800	Residential sales	31186	WNA	009000	009	KY	73	8,543,603,816
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4811	Commercial Revenue-Base	31195	WNA	053000	093	Mid-States-Tennessee	352	2,397,651,071
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4812	Industrial Revenue Banner	31198	Gas Rev-Dist Inc. Base Charge	053000	093	Mid-States-Tennessee	(25,732)	1,370,200,612
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4500	Miscellaneous service rev	31301	Misc Service Revenue	053000	093	Mid-States-Tennessee	(29,814)	2,257,855,271
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	8120	Gas used for other utility	04081	Company Used Gas	009000	009	KY	(2,644)	1,538,250,498
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	8120	Gas used for other utility	04081	Company Used Gas	056000	096	Mid-States-Virginia	-	443,300,198
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4812	Industrial Revenue-Banner	31195	WNA	056000	096	Mid-States-Virginia	-	201,600,200
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4170	Revenues from bonfire	30528	Misc Other Revenue	053000	093	Mid-States-Tennessee	(933)	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4020	Other Sales to Public Auth	31135	Gas Cost Adjustment Surcharge	053000	093	Mid-States-Tennessee	(24,602)	922,400,144
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4820	Other Sales to Public Auth	31185	WNA	009000	009	KY	(12)	181,260,081
JUN-15	010	Atmos Regulated Shared Sv	1903	SS Controller - Miscellaneous	9250	A&G-Injuries & damages	07115	Insurance Reserve	002000	002	Shared Services General	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	2001	Default	4280	Amortization of debt disco	30129	Int On S/T Loan-Misc	002000	002	Shared Services General	3,376	20,150,099
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4835	Revenue Transportation	31196	Gas Rev-Dist Inc. Base Charge	056000	096	Mid-States-Virginia	(20,294)	80,600,036
JUN-15	010	Atmos Regulated Shared Sv	1158	SS CCC IT Support	9210	A&G-Office supplies & ex	04201	Software Maintenance	012000	012	Customer Support	72,829	20,150,099
JUN-15	050	Atmos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	6,768	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro GM/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	16,168	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3001	KMD-Franklin Administration	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,818	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-Stat	3303	KMD-Franklin Human Resoure	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	4,137	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Rea	8810	Distribution-Rents	04581	Building Lease/Rents	053000	093	Mid-States-Tennessee	4,737	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-Stat	3435	KMD-Greenville/Morristown O	8810	Distribution-Rents	04581	Building Lease/Rents	053000	093	Mid-States-Tennessee	4,023	80,450,027
JUN-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04581	Building Lease/Rents	056000	096	Mid-States-Virginia	1,344	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3304	KMD-Franklin Rates & Regulat	9250	A&G-Injuries & damages	07115	Insurance Reserve	056000	096	Mid-States-Virginia	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	8130	Other gas supply expense	04708	Purchase Gas-Incl-Actual	053000	093	Mid-States-Tennessee	110,078	20,150,099
JUN-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	3,564	181,356,081
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	0	20,150,099
JUN-15	050	Atmos Energy-KY/Mid-Stat	3007	KMD-Franklin Finance	9240	A&G-Property insurance	04068	Blanket/ins Property Insurance	091000	091	Ky/Mid-States	511	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2238	KMD-Cadwallade GM/Servic	8550	Misc expenses	04500	Utilities	009000	009	KY	416	161,206,072
JUN-15	050	Atmos Energy-KY/Mid-Stat	2602	KMD-Owensboro Information	8700	Distribution-Operation nve	05331	WAN/LAN/Internet Service	009000	009	KY	522	141,855,063
JUN-15	050	Atmos Energy-KY/Mid-Stat	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation nve	05413	Meals and Entertainment	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation nve	05418	Misc Employee Expense	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2633	KMD-Red Bank/Chattanooga	8700	Distribution-Operation nve	03024	Vehicle Expense	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2738	KMD-Madisonville GM/Service	8700	Distribution-Operation nve	05411	Meals and Entertainment	009000	009	KY	21	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation nve	05364	Cellular, radio, pager charges	093149	093	Shelbyville	237	302,256,135
JUN-15	050	Atmos Energy-KY/Mid-Stat	2602	KMD-Owensboro Information	8700	Distribution-Operation nve	05378	Cell service for MDTs, PDs, SC	091000	091	Ky/Mid-States	2,624	987,360,441
JUN-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton GM/Service	8700	Distribution-Operation nve	05010	Office Supplies	009000	009	KY	(3,723)	120,980,054
JUN-15	050	Atmos Energy-KY/Mid-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation nve	05010	Office Supplies	056000	096	Mid-States-Virginia	18	20,150,099
JUN-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation nve	07499	Misc Employee Welfare Exp	053000	093	Mid-States-Tennessee	307	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation nve	05384	Cellular, radio, pager charges	093156	093	Morristown	534	785,650,351
JUN-15	050	Atmos Energy-KY/Mid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation nve	05397	Cell phone equipment and acce	093151	093	Maryville	710	241,800,108
JUN-15	050	Atmos Energy-KY/Mid-Stat	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation nve	05413	Transportation	001000	001	Ky/Mid-States	-	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation nve	05364	Cellular, radio, pager charges	093135	093	Columbia	49	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation nve	04598	Utilities	093000	093	Mid-States-Tennessee	146	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton GM/Service	8740	Maine and Services Exper	07120	Environmental & Safety	009000	009	KY	505	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green GM/Ser	8740	Maine and Services Exper	06111	Contract Labor	009000	009	KY	33,885	282,100,126
JUN-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville GM/Service	8740	Maine and Services Exper	06302	Heavy Equipment	009000	009	KY	730	463,169,207
JUN-15	050	Atmos Energy-KY/Mid-Stat	3338	KMD-LWTN Union City Operat	8740	Maine and Services Exper	02005	Non-Inventory Supplies	053000	093	Mid-States-Tennessee	22	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	8800	Distribution-Other expenses	07066	Non-Inventory Supplies	002000	002	Shared Services General	450	20,150,099
JUN-15	050	Atmos Energy-KY/Mid-Stat	2638	KMD-Mayfield GM/Service	8740	Maine and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	59	120,300,054
JUN-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green GM/Ser	8740	Maine and Services Exper	05530	Misc General Expense	009000	009	KY	12	144,050,243
JUN-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville GM/Service	8740	Maine and Services Exper	05411	Meals and Entertainment	009000	009	KY	56	100,750,045
JUN-15	050	Atmos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	8740	Maine and Services Exper	05418	Misc Employee Expense	053000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8740	Maine and Services Exper	07590	Misc General Expense	053000	093	Mid-States-Tennessee	20	144,050,243
JUN-15	050	Atmos Energy-KY/Mid-Stat	3438	KMD-New River North Operati	8740	Maine and Services Exper	07590	Misc General Expense	056000	096	Mid-States-Virginia	1,846	785,650,351
JUN-15	050	Atmos Energy-KY/Mid-Stat	2735	KMD-Glasgow GM/Service	8020	Customer accounts Rents	06111	Contract Labor	009000	009	KY	8,000	141,050,243
JUN-15	050	Atmos Energy-KY/Mid-Stat	2831	KMD-Owensboro-4 Rec Admi	8050	Customer service-Operat	05414	Lodging	009000	009	KY	206	80,600,036
JUN-15	050	Atmos Energy-KY/Mid-Stat	2735	KMD-Glasgow GM/Service	8760	Meter and house regulator	05413	Transportation	009000	009	KY	-	120,300,054
JUN-15	050	Atmos Energy-KY/Mid-Stat	2738	KMD-Campbellsville CAM/Servi	8760	Meter and house regulator	04598	Utilities	009000	009	KY	151	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Rea	8120	Sales-Demonstration and	05413	Transportation	093000	093	Mid-States-Tennessee	959	100,750,045
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	74	20,300,018
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	117	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1139	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	494	120,900,054
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	168	60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dal-IT EBO: Corporate Svcs	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	221	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	572	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSO: Customer Contact Ma	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	2,918	765,700,342
JUN-15	010	Atmos Regulated Shared Sv	1313	SS Dallas Quality Assurance	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	345	80,600,036
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05378	Cell service for MDTs, PDs, SC	012000	012	Customer Support	70	20,150,099
JUN-15	010	Atmos Regulated Shared Sv	1

JUN 15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Reg	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	003	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8750	Meter and house regulator	07606	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3343	KMD-New Hampshire Operations	8800	Customer accounts-Contr	07608	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	0000	Default	4074	Regulatory Credits	30023	Amortization of FAS109 Rauate	091000	091	Ky/Mid-States	(30,619)	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	4,532	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	930	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	1122	SS Dallas Investor Relations	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	10,728	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	45,331	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	6,479	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	5,954	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	1302	SS Corporate Secretary	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	614	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1312	SS Dallas Fleet and Corporate	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	4,998	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8340	Distribution-Maintenance o	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2838	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(374)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8340	Distribution-Maintenance o	05399	Capitalized Telecom Costs	009000	009	KY	(73)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3279	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(183)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3341	KMD-Paducah Operations	8740	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(200)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3365	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(286)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(165)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Interaction Serv	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Martinsville	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Interaction Serv	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	003000	003	Mid-States-Tennessee	(11,848)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3365	KMD-Franklin Tech Services A	5260	A&G-Employee pensions a	07450	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(1,000)	20,150,027
JUN 15	050	Atmos Energy-KY/Mid-State	3636	KMD-Franklin CSM/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(41)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3668	KMD-Owensboro Storage & T	8550	Mains expensed	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3428	KMD-New River South Operati	8000	Distribution-Other expense	07609	Utility Cap Accrual	006000	006	Mid-States-Virginia	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3365	KMD-Franklin Tech Services A	8910	Distribution-Rents	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3365	KMD-Franklin Tech Services A	8910	Conversion station expen	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3124	KMD-Maryville Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8610	Distribution-Rents	07609	Utility Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hendersonville CSM/Servic	8610	Distribution-Rents	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3279	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River North Operati	8610	Distribution-Rents	07609	Utility Cap Accrual	006000	006	Mid-States-Virginia	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(334)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2838	KMD-Mayfield CSM/Service	8600	Distribution-Other expense	04599	Capitalized Utility Costs	009000	009	KY	(50)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Servi	8500	Maint expenses	04599	Capitalized Utility Costs	009000	009	KY	(215)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	003000	003	Mid-States-Tennessee	(693)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3279	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(78)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3406	KMD-Johnson City Tri-Cities Ga	8810	Distribution-Rents	07603	Rent Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2693	KMD-Owensboro Storage & T	8050	Storage well royalties	07605	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hendersonville CSM/Servic	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville/Martinsville	8810	Distribution-Rents	07603	Rent Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2693	KMD-Owensboro Storage & T	8810	Distribution-Rents	04560	Building Lease Rents Capitalize	009000	009	KY	(1,429)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	8810	Distribution-Rents	04560	Building Lease Rents Capitalize	009000	009	KY	(2,435)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Heaters	8810	Distribution-Rents	04560	Building Lease Rents Capitalize	091000	091	Ky/Mid-States	(931)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8810	Distribution-Rents	04560	Building Lease Rents Capitalize	003000	003	Mid-States-Tennessee	(1,278)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8810	Distribution-Rents	04560	Building Lease Rents Capitalize	009000	009	KY	(9,263)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3358	KMD-UNITI Union City Operati	8810	Distribution-Rents	04560	Building Lease Rents Capitalize	003000	003	Mid-States-Tennessee	(642)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3692	KMD-Owensboro Informational	8810	Distribution-Rents	04560	Building Lease Rents Capitalize	091000	091	Ky/Mid-States	(1,342)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3428	KMD-New River North Operati	8740	Mains and Services Exper	02005	Vehicle Depreciation Capitalize	006000	006	Mid-States-Virginia	10	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ga	8740	Mains and Services Exper	02005	Vehicle Depreciation Capitalize	006000	006	Mid-States-Virginia	1	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8740	Mains and Services Exper	02005	Vehicle Depreciation Capitalize	006000	006	Mid-States-Virginia	1	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3428	KMD-New River South Operati	4030	Depreciation Expense	30031	Vehicle Depreciation	006000	006	Mid-States-Virginia	2	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3406	KMD-Johnson City Tri-Cities Ga	4030	Depreciation Expense	30031	Vehicle Depreciation	006000	006	Mid-States-Virginia	2	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	006000	006	Mid-States-Virginia	(14)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2693	KMD-Owensboro Storage & T	8740	Mains and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	1	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	02004	Warehouse Loading Charge	003000	003	Mid-States-Tennessee	14	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3343	KMD-Maryville Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	003000	003	Mid-States-Tennessee	546	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Martinsville	8740	Mains and Services Exper	02004	Warehouse Loading Charge	003000	003	Mid-States-Tennessee	167	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3406	KMD-Johnson City Tri-Cities Ga	8740	Mains and Services Exper	02004	Warehouse Loading Charge	003000	003	Mid-States-Tennessee	278	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	02003	Capitalized transportation costs	003000	003	Mid-States-Tennessee	(576)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8740	Mains and Services Exper	02003	Capitalized transportation costs	006000	006	Mid-States-Virginia	(2,520)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3551	KMD-Paducah Operations	8700	Distribution-Operation sup	02003	Capitalized transportation costs	009000	009	KY	(8)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8410	Sales-Supervision	02003	Capitalized transportation costs	091000	091	Ky/Mid-States	(15)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	02003	Capitalized transportation costs	009000	009	KY	(6,078)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Mains and Services Exper	02003	Capitalized transportation costs	006000	006	Mid-States-Virginia	(6,786)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2818	KMD-Owensboro Interior Tech	8740	Mains and Services Exper	02003	Capitalized transportation costs	091000	091	Ky/Mid-States	(212)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	02003	Capitalized transportation costs	091000	091	Ky/Mid-States	(11)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	02003	Capitalized transportation costs	009000	009	KY	(6,875)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sup	02003	Capitalized transportation costs	091000	091	Ky/Mid-States	(8)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2738	KMD-Shelbyville CSM/Service	8700	Meter and house regulator	02002	Capitalized transportation costs	009000	009	KY	(12)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Mains and Services Exper	02003	Capitalized transportation costs	091000	091	Ky/Mid-States	(753)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manage	8350	A&G-Injuries & damages	01283	Workers Comp Benefits Project	091000	091	Ky/Mid-States	1	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manage	8350	A&G-Employee pensions a	01259	ESOP Benefits Projects	091000	091	Ky/Mid-States	2	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8350	A&G-Employee pensions a	01259	ESOP Benefits Projects	003000	003	Mid-States-Tennessee	11	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8350	A&G-Employee pensions a	01245	HSP FASB Benefits Projects	003000	003	Mid-States-Tennessee	1	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8350	A&G-Employee pensions a	01258	Life Benefits Projects	003000	003	Mid-States-Tennessee	1	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	000000	002	Shared Services General	483	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40001	Bill&Fin West Tex Div	002000	002	Shared Services General	(88,048)	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40002	Bill&Fin CO&KS Div	002000	002	Shared Services General	(70,512)	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40003	Bill&Fin LA Div	002000	002	Shared Services General	(200,442)	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40004	Bill&Fin Mid SE Div	002000	002	Shared Services General	(114,083)	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Exp	002000	002	Shared Services General	(39,614)	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30002	Dept Exp-Natural Gas Prod	009000	009	KY	18,037	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30007	Dept Exp-General Plant	091000	091	Ky/Mid-States	15,947	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Exp	003000	003	Mid-States-Tennessee	45,427	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41123	Billing for CSO Drop & Taxes Ot	009000	009	KY	44,879	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2635	KMD-Owensboro CSM/Servic	8160	Weld expenses	01600	Non-project Labor	009000	009	KY	253	20,150,909
JUN 15	050	Atmos Energy-KY/Mid-State	2693	KMD-Owensboro Storage & T	8060	Mains expenses	01600	Non-project Labor	009000	009	KY	7,046	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3602	KMD-Owensboro Information S	8700	Distribution-Operation sup	01600	Non-project Labor	091000	091	Ky/Mid-States	13,713	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	01600	Non-project Labor	091000	091	Ky/Mid-States	4,684	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8700	Distribution-Operation sup	01600	Non-project Labor	091000	091	Ky/Mid-States	5,343	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	01601	Capital Labor	006000	006	Mid-States-Virginia	452	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01601	Capital Labor	009000	009	KY	997	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01601	Capital Labor	003000	003	Mid-States-Tennessee	1,571	120,200,064
JUN 15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	01600	Non-project Labor	003000	003	Mid-States-Tennessee	884	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ga	8700	Distribution-Operation sup	01600	Non-project Labor	006000	006	Mid-States-Virginia	9,356	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3738	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	01600	Non-project Labor	009000	009	KY	5,251	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8740	Mains and Services Exper	01600	Non-project Labor	009000	009	KY	6,419	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3358	KMD-UNITI Union City Operati	8740	Mains and Services Exper	01600	Non-project Labor	003000	003	Mid-States-Tennessee	1,113	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8740	Mains and Services Exper	01600	Non-project Labor	009000	009	KY	4,444	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3428	KMD-New River South Operati	8740	Mains and Services Exper	01600	Non-project Labor	003000	003	Mid-States-Tennessee	2,022	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2838	KMD-Mayfield CSM/Service	8700	Meter and house regulator	01600	Non-project Labor	009000	009	KY	2,736	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8700	Meter and house regulator	01600	Non-project Labor	009000	009	KY	2,560	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Meter and house regulator	01600	Non-project Labor	003000	003	Mid-States-Tennessee	1,213	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Meter and house regulator	01600	Non-project Labor	003000	003	Mid-States-Tennessee	5,485	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3279	KMD-Shelbyville CSM/Service	8600	Distribution-Other expense	01600	Non-project Labor	009000	009	KY	3,171	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8600	Distribution-Other expense	01600	Non-project Labor	009000	009	KY	435	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8600	Distribution-Other expense	01600	Non-project Labor	003000	003	Mid-States-Tennessee	267	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8600	Distribution-Other expense	01600	Non-project Labor	006000	006	Mid-States-Virginia	666	20,150,909
JUN 15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9210	Customer accounts-Overa	01000	Non-project Labor	012000	012	Customer Support	211,873	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	690	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville CSM/Servic	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	797	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9020	Customer accounts-Meter	01000	Non-project Labor	003000	003	Mid-States-Tennessee	1,293	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9020	Customer accounts-Meter	01000	Non-project Labor	003000	003	Mid-States-Tennessee	1,842	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9020	Customer accounts-Meter	01000	Non-project Labor	003000	003	Mid-States-Tennessee	3,266	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1128	SS Dallas Records & Sales Ta	9030	Customer accounts-Custo	01000	Non-project Labor	002000	002	Shared Services General	3,269	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	4,772	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3387	KMD-Franklin Finance	9030	Customer accounts-Custo	01000	Non-project Labor	091000	091	Ky/Mid-States	11,495	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9030	Customer accounts-Custo	01000	Non-project Labor	003000	003	Mid-States-Tennessee	1,195	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ga	9030	Customer accounts-Custo	01000	Non-project Labor	003000	003	Mid-States-Tennessee	5,849	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9110	Sales-Supervision	01000	Non-project Labor	003000	003	Mid-States-Tennessee	10,962	40,300,018
JUN 15	050	Atmos Energy-KY/Mid-State	3387	KMD-Franklin Finance	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	1,440	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	11,686	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	37,345	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1135	SS Dallas Corporate Shared	9200	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	47,653	400,600,216
JUN 15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	231,288	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processing	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	21,264	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processing	9200	A&G-Administrative & gen	01001	Capital Labor	012000	012	Customer Support	58,522	241,600,100
JUN 15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	43,554	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	13,416	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Assistan	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	32,617	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1802	SS Dallas Regional Gas Supp	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	14,691	40,300,018
JUN 15	010	Atmos Regulated Shared Sv	1805	SS Franklin-Gas Control & Sta	9200	A&G-Administrative & gen

JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,106)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,649)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(8,836)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,845)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,400)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(6,841)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,726)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,828)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40007	Billed to Mandates	002000	002	Shared Services General	(465)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,436)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40007	Billed to Mandates	002000	002	Shared Services General	(39)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40009	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,767)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,857)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Gate	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,369)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(5,668)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1206	SS Dallas SVP Utility Operatio	9220	A&G-Administrative exper	40001	Billed to Mid St Div	002000	002	Shared Services General	(36,731)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas SVP Utility Operatio	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(130,986)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(8,026)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,769)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3903	MID Franklin Human Resource	9220	A&G-Administrative exper	41155	Billed from Customer Service G	091000	091	Ky/Mid-States	(600)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(5,973)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,445)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(38,700)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(47,212)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(60,703)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1304	SS Dallas Performance Plan	9220	A&G-Administrative exper	40005	Billed to West Tex Div	002000	002	Shared Services General	(338,659)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(11,306)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40002	Billed to Mid-Tex Div	002000	002	Shared Services General	(66,040)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(13,500)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	012000	012	Customer Support	(134,038)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulatory Operatio	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,360)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40002	Billed to COHS Div	012000	012	Customer Support	(17,657)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(18,165)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9220	A&G-Administrative exper	40002	Billed to COHS Div	012000	012	Customer Support	(30,930)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1308	SS Dallas SEEP	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(62,089)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40007	Billed to Mandates	002000	002	Shared Services General	(6,498)	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1136	SS Dallas Business Planning &	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,662)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1510	SS Corporate Overhead Costs	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	252,797	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1510	SS Corporate Overhead Costs	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	406,673	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning &	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(11,166)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(1,809)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3304	MID Franklin Rates & Regulatio	9220	A&G-Administrative exper	41106	Billed from Gvnt Affairs	091000	091	Ky/Mid-States	15,567	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1515	SS Dallas Insurance	9220	A&G-Administrative exper	40002	Billed to COHS Div	012000	012	Customer Support	(931)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1515	SS Dallas Insurance	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(5,434)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1515	SS Dallas Insurance	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(220,909)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1515	SS Dallas Insurance	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(178,845)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	4000	Default	4000	Taxes other than income	40001	Billed to West Tex Div	002000	002	Shared Services General	(27,556)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(18,436)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(14,763)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(8,382)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(42,843)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT&O Corporate Svcs	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(97,000)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IT&O Corporate Svcs	9220	A&G-Administrative exper	40007	Billed to Mandates	002000	002	Shared Services General	(157,741)	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40007	Billed to Mandates	002000	002	Shared Services General	(26,387)	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(164,482)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(19,160)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(13,283)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(10,234)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(17,741)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G-Administrative exper	40007	Billed to Mandates	002000	002	Shared Services General	(4,241)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative exper	41131	Billing for CSS O&M	091000	091	Ky	204,829	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UC Billing & Other	4061	Taxes other than income	41129	Billing for CSS Depr & Taxes Ot	095000	095	Mid-States-Tennessee	10,752	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,910)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(56,358)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(10,845)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40007	Billed to Mandates	002000	002	Shared Services General	(2,373)	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40003	Billed to COHS Div	002000	002	Shared Services General	(5,062)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(2,624)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40003	Billed to COHS Div	002000	002	Shared Services General	(2,367)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1160	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(39,972)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Audit	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(7,209)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Director Technical T	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(13,267)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(4,913)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(17,543)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services &	9220	A&G-Administrative exper	41106	Billed from Gvnt Affairs	091000	091	Ky/Mid-States	9,262	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Enterprise Activitie	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,103)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1165	SS Dallas IT Common Services	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(12)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1165	SS Dallas IT Common Services	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(73)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1923	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(29,952)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1926	SS New Orleans Gas Supply	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(6,817)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-Strh	0000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	20,515	60,450,050
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	3,842	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4280	Amortization of debt disco	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	133	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Allowance for borrowed f	40003	Billed to LA Div	002000	002	Shared Services General	580	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4365	Other deductions	41134	Billed from BTL SS	009000	009	KY	4,845	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4370	Allowance for borrowed f	40004	Billed to Mid St Div	002000	002	Shared Services General	540	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	40002	Billed to COHS Div	002000	002	Shared Services General	(819,076)	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	10,405	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4364	Civic, Political and Related	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	35	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,865	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4280	Amortization of debt disco	40003	Billed to LA Div	002000	002	Shared Services General	(9,143)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4280	Amortization of debt disco	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(91,923)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Allowance for borrowed f	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	1,628	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative exper	41132	Billing for SS O&M	091000	091	Ky/Mid-States	(1,640,457)	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UC Billing & Other	4060	Amortization of gas plant	09344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States	(8,222)	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	30016	UCG - Mn 95-1	002000	002	Shared Services General	96,683	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	30042	LTD-4.15% Sr Notes due 2043	002000	002	Shared Services General	1,729,167	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30175	CP- Minutes Int Exp	002000	002	Shared Services General	13,206	201,500,100
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	3,596	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9220	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	4,311	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3435	MID Greenville/Hopkinsville C	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	169	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Overall	9030	Customer accounts-Custo	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	418	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,023	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8660	Mains expenses	01009	Expense Labor Accrual	009000	009	KY	1,466	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2231	MID-Bowling Green GM/Gen	8750	Distribution-Maintenance	01008	Expense Labor Accrual	009000	009	KY	109	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	4,797	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,693	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9010	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	9,689	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8900	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(126)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities O	8750	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	2,915	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Overall	8700	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	795	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River South Overall	9030	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	31	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield GM/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	711	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville GM/Service	8020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(142)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1206	SS Dallas SVP Utility Operatio	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	4,161	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8600	Distribution-Other expen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3306	MID-Franklin Protect Environm	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	380	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2736	MID-Glasgow GM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	137	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville GM/Service	8750	Distribution-Maintenance	01008	Expense Labor Accrual	009000	009	KY	(189)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2035	MID-Glasgow GM/Service	8020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	53	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville GM/Service	8020	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	255	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2600	MID-Owensboro Storage & T	8160	Mains expenses	01008	Expense Labor Accrual	009000	009	KY	846	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Overall	8760	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	110	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3700	MID-Bowling Green Operatior	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	1,812	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3601	MID-Owensboro Operations	8750	Distribution-Maintenance	01008	Expense Labor Accrual	009000	009	KY	129	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	9260	A&G-Employee pensions &	07189	NQ Retirement Cost	091000	091	Ky/Mid-States	17,479	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	2736	MID-Campbellsville GM/Servi	8020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(865)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah GM/Service	8030	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	866	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,766	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acctg	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	5,565	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	11,891	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	9,443	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operatio	8740	Mains and Services Exper	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	2,793	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	4,284	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green GM/Gen	8070	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	206	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Rout	8110	Sales-Supervision	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	347	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocatior	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,021	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	2609	MID-Owensboro Storage & T	8160	Transmission-Maintenance	01008	Expense Labor Accrual	009000	009	KY	413	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9260	A&G-Employee pensions &	07452	Variable Pay & Merit Incentive	002000	002	Shared Services General	6,529,203	60,500,040
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	203,613	60,450,200
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	925,048	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	190,803	60,600,010
JUL-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasury	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	13,936	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	2,711	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	4,549	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	4,549	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,123	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Service	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000

JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4001	Taxes other than income	01250	Fica Load	002000	002	Shared Services General	3,817	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	4001	Taxes other than income	01250	Fica Load	002000	002	Shared Services General	4,966	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Benefits	4001	Taxes other than income	01250	Fica Load	002000	002	Shared Services General	6,071	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	4001	Taxes other than income	01250	Fica Load	002000	002	Shared Services General	2,349	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	4001	Taxes other than income	01250	Fica Load	002000	002	Shared Services General	1,166	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4001	Taxes other than income	01250	Fica Load	002000	002	Shared Services General	2,577	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3302	KMD-Franklin Information Serv	4001	Taxes other than income	01250	Fica Load	090000	091	Ky/Mid-States	672	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3301	KMD-Franklin Administration	4001	Taxes other than income	01250	Fica Load	090000	091	Ky/Mid-States	268	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3451	KMD-Johnson City Tri-Cities/G	4001	Taxes other than income	01250	Fica Load	096000	096	Mid-States-Virginia	911	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3341	KMD-Columbia Operations	4001	Taxes other than income	01250	Fica Load	093000	093	Mid-States-Tennessee	1,007	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2631	KMD-Owensboro-Hi Rise Adm	4001	Taxes other than income	01250	Fica Load	009000	009	KY	260	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3351	KMD-Paducah Operations	4001	Taxes other than income	01250	Fica Load	093000	093	Mid-States-Tennessee	44	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3300	KMD-Franklin Marketing	4001	Taxes other than income	01250	Fica Load	091000	091	Ky/Mid-States	258	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2634	KMD-Madisonville CGM/Service	4001	Taxes other than income	01250	Fica Load	009000	009	KY	936	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	5	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	4001	Taxes other than income	01251	Futa Load	012000	012	Customer Support	26	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS TBS-Transportation & Scho	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Regulated Operatio	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1158	SS Dallas Customer Services I	4001	Taxes other than income	01251	Futa Load	012000	012	Customer Support	8	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply I	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1157	SS Dallas IT Enterprise Archit	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	4001	Taxes other than income	01251	Futa Load	002000	002	Shared Services General	3	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3321	KMD-Franklin Central Division	4001	Taxes other than income	01251	Futa Load	093000	093	Mid-States-Tennessee	6	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3334	KMD-Shelbyville Operations	4001	Taxes other than income	01251	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3300	KMD-Compliance	4001	Taxes other than income	01251	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3451	KMD-Johnson City Tri-Cities/G	4001	Taxes other than income	01251	Futa Load	096000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3308	KMD-Franklin Marketing	4001	Taxes other than income	01251	Futa Load	090000	090	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2636	KMD-Owensboro CGM/Service	4001	Taxes other than income	01251	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2735	KMD-Hopkinsville CGM/Service	4001	Taxes other than income	01251	Futa Load	009000	009	KY	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS Jackson-West Region Gas	4001	Taxes other than income	01252	Suta Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4001	Taxes other than income	01252	Suta Load	002000	002	Shared Services General	3	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4001	Taxes other than income	01252	Suta Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	4001	Taxes other than income	01252	Suta Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4001	Taxes other than income	01252	Suta Load	002000	002	Shared Services General	5	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2612	KMD-Owensboro Compliance	4001	Taxes other than income	01252	Suta Load	009000	091	Ky/Mid-States	1	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3320	KMD-Compliance	4001	Taxes other than income	01252	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2735	KMD-Glasgow CGM/Service	4001	Taxes other than income	01252	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3308	KMD-Franklin Marketing	4001	Taxes other than income	01252	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2733	KMD-Shelbyville CGM/Service	4001	Taxes other than income	01252	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2634	KMD-Madisonville CGM/Service	4001	Taxes other than income	01252	Suta Load	009000	009	KY	1	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3338	KMD-LWTN Union City Operati	4001	Taxes other than income	01252	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3304	KMD-Franklin Rates & Regulati	4001	Taxes other than income	01252	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	8200	A&G-Employee pensions &	01261	HSA Benefits Variance	002000	002	Shared Services General	(7,774)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1463	SS HR Benefit Variance	9260	A&G-Employee pensions &	01261	RSP FAGC Benefits Variance	002000	002	Shared Services General	6,478	40,300,020
JUL-15	050	Atmos Energy-KY/MA-Stat	2639	KMD-Princeton CGM/Service	8200	A&G-Employee pensions &	01263	OPEB Benefits Load	009000	009	KY	1,215	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3338	KMD-LWTN Union City Operati	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	KY	11	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3435	KMD-Johnson City Tri-Cities G	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	5,734	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2499	KMD-Franklin Operations	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,247	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2631	KMD-Owensboro-Hi Rise Adm	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	733	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3314	KMD-Franklin Environmental S	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	527	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS TBS-Transportation & Scho	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,228	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	9,318	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services I	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	13,356	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,055	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,334	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1460	SS Dallas Employee Developm	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	4,862	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	61,896	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	4,149	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1822	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,406	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Risk Management	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,697	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	6,123	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,288	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Treasury Accounting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,493	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2602	KMD-Owensboro Information	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,366	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3438	KMD-New River South Operati	9260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	662	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3436	KMD-New River North Operati	9260	A&G-Employee pensions &	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	2,735	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	2,883	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2732	KMD-Bowling Green East Rest	9260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,129	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3433	KMD-New River South Operati	9260	A&G-Employee pensions &	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,936	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	964	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2631	KMD-Owensboro Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	4,725	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2730	KMD-Shelbyville CGM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	630	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,254	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3341	KMD-Columbia Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,225	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Income Tax	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	34	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services I	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	167	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	26	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	10	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Concordia Gas Stor	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	9	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	1,149	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1513	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	48	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	11	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	135	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	29	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Procurement	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	8	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	54	40,300,020
JUL-15	050	Atmos Energy-KY/MA-Stat	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	73	40,300,020
JUL-15	050	Atmos Energy-KY/MA-Stat	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	42	40,300,020
JUL-15	050	Atmos Energy-KY/MA-Stat	3320	KMD-Compliance	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	18	40,300,020
JUL-15	050	Atmos Energy-KY/MA-Stat	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	75	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	654	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	82	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	93	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	81	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	1009	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	92	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply I	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	135	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	255	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	415	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	120	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	480	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2602	KMD-Owensboro Information	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	126	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3306	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	16	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	63	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3342	KMD-Franklin Operations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	257	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	269	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2634	KMD-Madisonville CGM/Service	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	194	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	158	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	122	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	409	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	51	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	582	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply I	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	84	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1136	SS Dallas CEO, Corporate Sret	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	702	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	57	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	(20)	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2732	KMD-Bowling Green East Rest	9260	A&G-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	14	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	19	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3450	KMD-Franklin Operations	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	161	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	(1)	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	76	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3320	KMD-Compliance	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	44	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1837	SS Regional Supply Planning	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	6,134	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	13,610	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,528	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	1026	SS Franklin-East Region Gas S	9260	A&G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	1,270	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	10,007	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	9,504	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas CEO, Corporate Sret	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	33,182	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1513	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	7,990	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,874	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	50,106	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,624	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Risk Management	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,562	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	6,029	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	7,137	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,758	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2638	KMD-Mayfield CGM/Service	9260	A&G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	2,637	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	3,950	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	3444	KMD-Hopkinsville Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	6	20,150,010
JUL-15	050	Atmos Energy-KY/MA-Stat	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	5,653	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	012000	012	Customer Support	249	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1835	SS TBS-Transportation & Scho	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	107	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1205	SS Dallas Regulated Operatio	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	401	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9260	A&G-Employee pensions &	01263

JUL-15	010	Atmos Regulated Shared Sh	1587	SS Corporate Tax on Lobbying	4064	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General	704		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	906		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	395		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	110		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3535	KMD-Princeton CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	000	KY	259		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	000	KY	545		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Project Engineer	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KyMid-States	100		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	402		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KyMid-States	697		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	000	KY	193		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	000	KY	24		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resour	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	KyMid-States	556		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Overall	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	398		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1227	SS Dallas Business Processor	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	12,719		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1153	SS Dallas Distribution Accig	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,344		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1229	SS Dallas Regulated Operatior	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	924		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,157		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1823	SS Dallas Corporate Gas Gver	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	577		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1705	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,042		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1212	SS CSO-Customer Contact Ma	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	73,612		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1585	SS Corporate Gas Contract Ac	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	727		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1171	SS Dallas Regulatory Account	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,025		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,925		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1504	SS Corporate Records Manag	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	987		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1415	SS Tech Training Prog & Curri	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,016		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1901	SS Dallas Employee Relocatior	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	012000	012	Customer Support	(559)		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1402	SS Dallas Human Resources	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	4,078		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1922	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,031		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1119	SS Dallas General Accounting	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,703		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville/Morrisburgh O	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	45		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	165		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	1055	SS Franklin East Region Gas S	4081	Taxes other than income &	01213	Fica Load Accrual	000000	000	KY	61		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1224	SS Dallas CSO Human Resour	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	612		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1225	SS Dallas Pipeline Safety	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	148		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1835	SS Franklin Gas Control & Dis	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	779		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1835	SS Franklin Gas Control	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	743		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1414	SS Tech Training Delivery	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	560		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1405	SS Dallas Benefits	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	724		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1558	SS Corporate Energy Assistan	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	291		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1227	SS Dallas Business Processor	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	2,115		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3318	KMD-Owensboro Safety Tech	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KyMid-States	53		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KyMid-States	136		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1141	SS Dallas Gas Purchase Acct	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	348		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	4081	Taxes other than income &	01213	Fica Load Accrual	000000	000	KY	266		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	1024	SS Franklin East Region Gas S	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	47		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1152	SS Dallas Distribution Accig	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	419		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1205	SS Dallas SVP Utility Operatior	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	266		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1120	SS Dallas Accounts Payable	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union City Overall	4081	Taxes other than income &	01213	Fica Load Accrual	000000	000	KY	1		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1201	SS Dallas President & CEO	4081	Taxes other than income &	01215	Sales Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1408	SS Dallas Employee Developm	4081	Taxes other than income &	01215	Sales Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1229	SS Dallas Pipeline Safety	4081	Taxes other than income &	01214	Fuel Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2689	KMD-Owensboro Storage & T	4081	Taxes other than income &	01214	Fuel Load Accrual	000000	000	KY	(0)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	4081	Taxes other than income &	01214	Fuel Load Accrual	091000	091	KyMid-States	(0)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1112	SS Dallas Mail & Supply	4081	Taxes other than income &	01214	Fuel Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1116	SS Dallas Taxation	4081	Taxes other than income &	01214	Fuel Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	4081	Taxes other than income &	01214	Fuel Load Accrual	091000	091	KyMid-States	(0)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1526	SS Corporate Gas Contract Ac	4081	Taxes other than income &	01214	Fuel Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income &	01214	Fuel Load Accrual	091000	091	KyMid-States	(0)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	4081	Taxes other than income &	01214	Fuel Load Accrual	093000	093	Mid-States-Tennessee	(0)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1129	SS Dallas Property & Sales Ta	4081	Taxes other than income &	01214	Fuel Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1131	SS Dallas Media Relations	4081	Taxes other than income &	01215	Sales Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tel Gas/Ga	4081	Taxes other than income &	01215	Sales Load Accrual	096000	096	Mid-States-Virginia	(0)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1106	SS Dallas Treasurer	4081	Taxes other than income &	01215	Sales Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4081	Taxes other than income &	01215	Sales Load Accrual	091000	091	KyMid-States	(0)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	4081	Taxes other than income &	01215	Sales Load Accrual	091000	091	KyMid-States	0		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1137	SS Dallas IT Enterprise & Ope	4081	Taxes other than income &	01215	Sales Load Accrual	000000	000	Shared Services General	(0)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1839	SS TBS-Transportation & Sch	4081	Taxes other than income &	01215	Sales Load Accrual	002000	002	Shared Services General	(0)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income &	01215	Sales Load Accrual	091000	091	KyMid-States	(0)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income &	01215	Sales Load Accrual	096000	096	Mid-States-Virginia	(0)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1130	SS Dallas Business Planning a	4081	Taxes other than income &	01215	Sales Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1229	SS Dallas Customer Revenue	4081	Taxes other than income &	01215	Sales Load Accrual	012000	012	Customer Support	0		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income &	01215	Sales Load Accrual	091000	091	KyMid-States	(0)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	4081	Taxes other than income &	01215	Sales Load Accrual	000000	000	KY	(0)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4081	Taxes other than income &	01215	Sales Load Accrual	093000	093	Mid-States-Tennessee	(0)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1161	SS Dallas IT Security	8560	Noting expenses	01002	Capital Labor Contra	000000	000	Shared Services General	(418)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1134	SS Dallas IT	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	002000	002	Shared Services General	33,538		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2610	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	KyMid-States	(11,280)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Contra	000000	000	KY	(16,371)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(8,908)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2256	KMD-Bowling Green Operatior	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(41,135)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	KyMid-States	(16,901)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01002	Capital Labor Contra	091000	091	KyMid-States	(232,091)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union City Overall	8700	Distribution-Operation sup	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(1,887)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(29,892)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(13,534)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Hartford Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(24,442)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1135	SS DHT CEO, Corporate Svcs	8700	A&G-Administrative & gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(36,038)		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1137	SS Dallas IT Enterprise & Ope	8700	A&G-Administrative & gen	01011	Capital Labor Transfer In	002000	002	Shared Services General	5,858		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	A&G-Employee pensions &	01201	Pension Benefits Projects	093000	093	Mid-States-Tennessee	(20)		60,450,030
JUL-15	010	Atmos Regulated Shared Sh	1147	SS Dallas IT Enterprise Archite	8700	A&G-Administrative & gen	01000	O&M Project Expense and Contra	000000	002	Shared Services General	-		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1837	SS TBS-Application Support	8700	A&G-Administrative & gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(5,809)		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Hartlesboro Operations	8740	Maine and Services Exper	06411	Contract Labor	093000	093	Mid-States-Tennessee	21,027		120,600,060
JUL-15	010	Atmos Regulated Shared Sh	1164	SS Dallas IT Security	9200	A&G-Administrative & gen	01000	Non-payroll Labor	002000	002	Shared Services General	55,051		60,600,040
JUL-15	010	Atmos Regulated Shared Sh	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	06111	Contract Labor	002000	002	Shared Services General	1,542		100,750,050
JUL-15	010	Atmos Regulated Shared Sh	0000	Default	4300	Allowance for borrowed f	00000	Default	002000	002	Shared Services General	(6,841)		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	6500	Transmission and compres	04773	Demand-Storage	009000	002	KY	1,158,321		161,700,060
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4600	Residential sales	31100	Gas Rev-Dist Inc. Base Charge	093000	093	Mid-States-Tennessee	(3,930,947)		13,450,296,560
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4600	Residential sales	31195	Utility	000000	000	KY	145		5,243,502,000
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4611	Commercial Revenue-Base	31100	Gas Rev-Dist Inc. Base Charge	093000	093	Mid-States-Tennessee	(570,778)		5,219,602,640
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4652	Industrial Revenue-Bases	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(75,968)		2,992,201,480
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4620	Other Sales to Public Auth	31101	Gas Rev-Dist Inc	000000	000	KY	(32,189)		3,900,351,200
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4093	Revenue-Transportation S	31108	Gas Rev-Dist Inc. Base Charge	093000	093	Mid-States-Tennessee	(50,729)		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	8200	A&G-Insurance premiums	05106	Misc General Expense	093000	093	Mid-States-Tennessee	20,167		101,350,190
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04065	Blanketed Property Insurance	093000	093	Mid-States-Tennessee	29,564		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property insurance	04065	Blanketed Property Insurance	095000	095	Mid-States-Georgia	-		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1167	SS Dallas IT Enterprise Archite	9210	A&G-Office supplies & exp	04291	Software Maintenance	002000	002	Shared Services General	49		60,450,030
JUL-15	010	Atmos Regulated Shared Sh	1408	SS Dallas Benefits	9210	A&G-Office supplies & exp	04201	Software Maintenance	002000	002	Shared Services General	4,668		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	0000	Default	4260	Amortization of debt disc	30159	Int On SIT Liab-Misc	002000	002	Shared Services General	3,378		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	0000	Default	4260	Amortization of debt disc	30159	Debt expense on Mid-Tns LTD	002000	002	Shared Services General	6,266		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	0000	Default	4281	Amortization of loss on rea	30167	4 15% Senior Notes discount	002000	002	Shared Services General	13,998		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tel-Gas/Ga	9810	Distribution-Rents	04591	Building Lease Rents	093000	093	Mid-States-Tennessee	5,261		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	1024	SS Dallas Customer Service	9830	Customer accounts-Custo	06118	Bill Print Fees	091000	091	KyMid-States	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income &	30107	City Franchise	096000	096	Mid-States-Virginia	7,514		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1164	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	112		60,600,040
JUL-15	010	Atmos Regulated Shared Sh	1502	SS Corporate Secretary	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	21		60,450,030
JUL-15	010	Atmos Regulated Shared Sh	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	791		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	9810	Distribution-Rents	04591	Building Lease Rents	000000	000	KY	7,675		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Sen	8740	Maine and Services Exper	07005	Non-inventory Supplies	093000	093	KY	3,336		664,800,200
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Overall	8740	Maine and Services Exper	04302	Heavy Equipment	096000	096	Mid-States-Virginia	(377)		100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rev	8700	Distribution-Operation sup	05414	Lodging	091000	091	KyMid-States	1,537		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Serv	8700	Distribution-Operation sup	05376	Cell service for MDTs, PCs, SC	091000	091	KyMid-States	6,348		261,950,130
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	07443	Uniforms	091000	091	KyMid-States	248		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	06111	Contract Labor	093000	093	Mid-States-Tennessee	(5,431)		60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	8740	Maine and Services Exper	07005	Non-inventory Supplies	000000	000	KY	3,642		1,169,700,560
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Maine and Services Exper	04939	Utilities	000000	000	KY	17		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CSM/Serv	8810	Distribution-Rents	04582	Building Maintenance	000000	000	KY	883		201,500,100
JUL-15	010	Atmos Regulated Shared Sh	1227	SS Dallas Business Processor	8010	Customer accounts-Custo	05431	Meals and Entertainment	012000	012	Customer Support	475		132,400,160
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9120	Sales-Demonstrating and r	05453	Transportation	096000	096	Mid-States-Virginia	449		60,450,030
JUL-15	010	Atmos Regulated Shared Sh	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05453	Transportation	002000	002	Shared Services General	1,249		60,600,040
JUL-15	010	Atmos Regulated Shared Sh	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & exp	05453	Transportation	002000	002	Shared Services General	348		100,750,050
JUL-15	010	Atmos Regulated Shared Sh	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & exp	05454	Lodging	002000	002	Shared Services General	976		20,150,010
JUL-15	010	Atmos Regulated Shared Sh	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05330	Monthly Lines and service	002000	002	Shared Services General	13,058		423,150,210
JUL-15	010	Atmos Regulated Shared Sh	1164	SS Dallas IT Security	9210	A&G-Office supplies & exp	05511	Meals and Entertainment	002000	002	Shared Services General	74		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1215	SS Dispatch Operations	9210	A&G-Office supplies & exp	05425	Training	012000	012	Customer Support	1,486		40,300,020
JUL-15	010	Atmos Regulated Shared Sh	1225	SS Dallas Regulated Operatior	9210	A&G-Office supplies & exp	05453	Transportation	002000	002	Shared Services General	33		60,300,020
JUL-15	010	Atmos Regulated Shared Sh	1420	SS Dallas EAPO	9210	A&G-Office supplies & exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	1,483		100,750,050
JUL-15	010	Atmos Regulated Shared Sh	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05427	Spousal & Dependent Travel	002000	002	Shared Services General	59		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Overall	8740	Maine and Services Exper	07601	Vehicle Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Sen	8740	Maine and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Meter and house regulator	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8740	Maine and Services Exper	07601	Vehicle Cap Accrual	091000	091	KyMid-States	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Campbellsville CSM/Serv	8740	Maine and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tel-Gas/Ga	8740	Maine and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Maine and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	8740	Maine and Services Exper	07601	Vehicle Cap Accrual	091000	091	KyMid-States	-

JUL-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	061000	091	Ky/Mid-States	708		141,200,000	
JUL-15	010	Atmos Reclassified Shared Sy	1501	SS Corporate Records Manag	9320	A&G-Maintenance of gener	04965	Offsite Storage	020000	002	Shared Services General	-		60,000,000	
JUL-15	050	Atmos Energy-KY/MS-Stat	3603	KMD-Owensboro Stores & T	1810	Distribution-Rents	07600	Utility Cap Accrual	009000	030	KY	-		40,300,000	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	006000	096	Mid-States-Virginia	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green C&M/Ser	8810	Distribution-Rents	07600	Utility Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3636	KMD-Owensboro C&M/Service	8760	A&G-Employee pensions &	07666	Uniform Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07608	Uniform Cap Accrual	006000	093	Mid-States-Tennessee	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9700	Distribution-Operation sup	07608	Uniform Cap Accrual	031000	091	Ky/Mid-States	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3657	KMD-Paducah C&M/Service	8740	Mains and Services Exper	07606	Uniform Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green C&M/Ser	8820	A&G-Employee pensions &	07444	Uniforms Capitalized	009000	009	KY	(57)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3636	KMD-Owensboro C&M/Service	8820	A&G-Employee pensions &	07444	Uniforms Capitalized	009000	009	KY	(136)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3720	KMD-Glasgow C&M/Service	8260	A&G-Employee pensions &	07444	Uniforms Capitalized	009000	009	KY	(15)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3000	Default	4081	Taxes other than income &	30195	Corp/State Franchise Tax	060000	093	Mid-States-Tennessee	56,250		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3738	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3737	KMD-Danville C&M/Service	8740	Mains and Services Exper	07607	Telecom Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3604	KMD-Owensboro Sales & Ser	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8200	Distribution-Operation sup	07607	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3635	KMD-Princeton C&M/Service	8740	Maint and Services Exper	02094	Warehouse Loading Charge	009000	009	KY	556		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3630	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	02094	Warehouse Loading Charge	009000	009	KY	136		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow C&M/Service	8740	Mains and Services Exper	02094	Warehouse Loading Charge	009000	009	KY	425		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-EVWN Union City Operati	8740	Mains and Services Exper	02094	Warehouse Loading Charge	060000	093	Mid-States-Tennessee	70		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8950	Maintenance of meters an	02094	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	70		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Operati	8700	Distribution-Operation sup	02094	Warehouse Loading Charge	096000	096	Mid-States-Virginia	143		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8740	Mains and Services Exper	02094	Warehouse Loading Charge	096000	096	Mid-States-Virginia	261		20,150,010	
JUL-15	010	Atmos Energy-KY/MS-Stat	3429	KMD-Greenville Information Ch	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	093000	093	Mid-States-Tennessee	(94)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	07684	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	04525	Capitalized Utility Costs	009000	009	KY	(524)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3299	KMD-Shelbyville C&M/Service	8560	Maint expense	04593	Capitalized Utility Costs	009000	009	KY	(94)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3630	KMD-Mayfield C&M/Service	8700	Distribution-Operation sup	07589	Capitalized Utility Costs	009000	009	KY	(504)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3639	KMD-Mayfield C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green-East Reg	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	010	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green C&M/Ser	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information S	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-EVWN Union City Operati	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green-East Reg	8810	Distribution-Rents	07603	Rent Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Johnson City Tri-Cities Ga	8700	Distribution-Operation sup	04357	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(481)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04357	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(502)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greeville McKinnon Ch	8740	Mains and Services Exper	04357	Heavy Equipment Capitalized	096000	096	Mid-States-Virginia	(5,481)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3426	KMD-Johnson City Tri-Cities Ch	8740	Mains and Services Exper	04357	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(5,983)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalize	093000	093	Mid-States-Tennessee	148		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	4000	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	58		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1125	SS Dallas Financial Reporting	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	10,183		20,150,010	
JUL-15	010	Atmos Reclassified Shared Sy	1206	SS Dallas Customer Service	9310	A&G-Rents	04561	Building Lease/Rents	012000	012	Customer Support	79,037		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1505	SS Corporate Gas Contract Ad	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	1,549		20,150,010	
JUL-15	010	Atmos Reclassified Shared Sy	1913	SS Dallas Fixed and Cannabis	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	4,998		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation sup	03003	Capitalized transportation costs	009000	009	KY	(6)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Franklin Environmental Sa	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(365)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	05393	Capitalized Telecom Costs	009000	009	KY	(722)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation sup	05393	Capitalized Telecom Costs	009000	009	KY	(269)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05393	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(207)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	05393	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(17)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Reg Adm	8700	Distribution-Operation sup	05393	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(115)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3609	KMD-Owensboro Stores & T	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(3,425)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(6,765)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3065	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(14)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Johnson City Tri-Cities Ga	8740	Mains and Services Exper	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(4)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2733	KMD-Shelbyville C&M/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(8,401)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05393	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(24)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3151	KMD-Johnson City Tri-Cities Ga	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(480)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3003	KMD-Franklin Human Resource	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(2,911)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(1,571)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3601	KMD-Owensboro Operations	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(157)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(702)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	009000	009	KY	(700)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3459	KMD-Johnson City Tri-Cities Ga	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(1,992)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3065	KMD-Franklin Tech Services A	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	009000	009	KY	(470)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	167		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	0000	Default	4030	Depreciation Expense	30091	Tools & Shop Depreciation	002000	002	Shared Services General	3,770		20,150,010	
JUL-15	010	Atmos Reclassified Shared Sy	0000	Default	4030	Depreciation Expense	30091	Lab Depreciation	002000	002	Shared Services General	199		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	41124	Bldng for Taxes Other and Exe	093000	093	Mid-States-Tennessee	40,395		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	41124	Bldng for Taxes Other and Exe	096000	096	Mid-States-Virginia	10,149		20,150,010	
JUL-15	010	Atmos Reclassified Shared Sy	1501	SS Corporate Legal	9230	A&G-Outside services ex	06124	Legal	002000	002	Shared Services General	2,802		20,150,010	
JUL-15	010	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9200	A&G-Injuries & damages	01293	Workers Comp Benefits Project	009000	009	KY	33		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01293	ESOP Benefits Projects	009000	009	KY	49		40,300,020	
JUL-15	010	Atmos Energy-KY/MS-Stat	3139	KMD-New River South Operati	9260	A&G-Employee pensions &	01268	Life Benefits Projects	096000	096	Mid-States-Virginia	1		40,300,020	
JUL-15	010	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	01271	LTD Benefits Projects	096000	096	Mid-States-Virginia	1		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1540	SS Corporate Governmental A	4284	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General	2,394		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3609	KMD-Owensboro Stores & T	8310	Other plant expenses-C	01000	Non-project Labor	009000	009	KY	12,239		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3618	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	9,728		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3636	KMD-Owensboro C&M/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	7,519		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3651	KMD-Owensboro Operations	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	40,132		624,650,010	
JUL-15	010	Atmos Energy-KY/MS-Stat	3738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	22,201		183,500,040	
JUL-15	050	Atmos Energy-KY/MS-Stat	3739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	1,994		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	1,202		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	19,459		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	482		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3020	KMD-Compliance	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	7,573		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-EVWN Union City Operati	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	3,461		261,650,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3134	KMD-Maryville Operations	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,653		824,850,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3461	KMD-Johnson City Tri-Cities Ga	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	32,686		60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4040	Natural gas city gate sucd	04774	Capacity Release	000000	009	KY	(42,125)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income &	30101	Ad Valorem - Accrual	091000	091	Ky/Mid-States	10,000		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4016	Unbilled Industrial Revenue	31215	CB Gas Rev-Dist Inc Base Cha	096000	096	Mid-States-Virginia	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4016	Unbilled Industrial Revenue	31217	CB Gas Cost Adjustment Such	096000	096	Mid-States-Virginia	24		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4801	Revenue-Transportation D	31215	CB Gas Rev-Dist Inc Base Cha	096000	096	Mid-States-Virginia	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4806	Unbilled Residential Reven	31158	Gas Rev-Dist Inc Base Charge	096000	096	Mid-States-Virginia	181		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31158	Gas Rev-Dist Inc Base Charge	009000	009	KY	2,600		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4893	Revenue-Transportation D	31215	CB Gas Rev-Dist Inc Base Cha	009000	009	KY	(250)		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	5068	Unbilled PGA Cost	04902	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Reven	31101	Gas Rev-Dist Inc	009000	009	KY	14,766		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharge	093100	093	Union City	393		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4806	Unbilled Residential Reven	31159	State Occupa revenue	093000	093	Mid-States-Tennessee	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	096000	096	Mid-States-Virginia	(8,965)		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority R	31101	Gas Rev-Dist Inc	009000	009	KY	1,476		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority R	31185	VMA	093000	093	Mid-States-Tennessee	-		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	13,000		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3639	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	2,763		40,300,020	
JUL-15	010	Atmos Energy-KY/MS-Stat	2631	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,695		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3635	KMD-Princeton C&M/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	1,449		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3651	KMD-Owensboro Operations	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	180		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	13,007		60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,014		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,112		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3036	KMD-Hopkinsville C&M/Service	8800	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	729		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3313	KMD-Murfreesboro Operations	8870	Distribution-Maint of meters	01000	Non-project Labor	093000	093	Mid-States-Tennessee	81		20,150,010	
JUL-15	010	Atmos Reclassified Shared Sy	1512	SS CSC-Customer Contact Ne	9010	Customer accounts-Cust	01000	Non-project Labor	012000	012	Customer Support	202,638		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1214	SS Dallas Workforce Managem	9010	Customer accounts-Cust	01000	Non-project Labor	012000	012	Customer Support	8,800		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Owensboro C&M/Servic	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	465		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2639	KMD-Mayfield C&M/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	1,801		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	1,572		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1209	SS Dallas Customer Service	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	681,567		60,450,040	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	5,634		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	9000	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	3,998		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2639	KMD-Mayfield C&M/Service	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	2,649		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	1,555		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	9030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,858		60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Ga	9000	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	5,475		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	37,342		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1209	SS Dallas Gas Accounting	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	16,373		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1135	SS DHFT ERO - Corporate Sett	9200	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	60,967		483,450,200	
JUL-15	010	Atmos Reclassified Shared Sy	1105	SS Dallas Texas Gas Pipeline	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	8,888		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1160	SS Dallas Director Technical T	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	21,599		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1171	SS Dallas Revenue Accounti	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	13,836		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1224	SS Dallas CSO Human Resou	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	16,867		40,300,020	
JUL-15	010	Atmos Reclassified Shared Sy	1503	SS Corporate Governmental A	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	26,851		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	1929	SS Franklin-East Region Gas S	9200	A&G-Administrative & gen	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,150		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2661	KMD-Owensboro Operations	8760	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	3,399		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville C&M/Servi	8830	Maintenance of meters an	01000	Non-project Labor	009000	009	KY	43		20,150,010	
JUL-15	050	Atmos Energy-K

MAR-15	010	Atmos Regulated Shared Sh	1831	SS Dallas Gas Supply	9210	A30 Office supplies & eq	04301	Software Maintenance	002000	002	Shared Services General	1,642	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2617	KMD-Paducah CSM/Service	9260	A30-Employee services,	07443	Uniforms	009000	009	KY	372	101,350,054
MAR-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro CSM/Service	9030	Maintenance of measuring	02055	Non-Inventory Supplies	009000	009	KY	163	20,100,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Public Affairs	4261	Donations	30736	Community Welfare	003000	003	Mid-States-Tennessee	790	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1201	SS Dallas President & CEO	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	968	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1571	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	246	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2699	KMD-Owensboro Glenoe &	8870	Transmission-Measurme a	04530	Utilities	009000	009	KY	391	100,750,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Shelbyville Operations	8700	Distribution-Operation sup	02001	Inventory Materials	003000	003	Mid-States-Tennessee	138	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3381	KMD-Columbia Sub Receiver	8700	Distribution-Operation sup	07100	Misc General Expense	003000	003	Mid-States-Georgia	371	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2633	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	297	120,900,036
MAR-15	010	Atmos Regulated Shared Sh	3005	KMD-Franklin Tech Services	8810	Distribution-Rents	04581	Building Lease/Rents	003037	003	Wkg Measurement	688	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-New River South Overall	8810	Distribution-Rents	04582	Building Maintenance	006000	006	Mid-States-Virginia	39	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8870	Distribution-Maint of mains	06590	Utilities	009000	009	Mid-States-Virginia	189	141,050,042
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	9020	Customer accounts-Meter	05411	Meals and Entertainment	005000	009	KY	538	141,050,042
MAR-15	010	Atmos Regulated Shared Sh	1214	SS Dallas Workforce Management	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	719	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1122	SS Dallas Investor Relations	9210	A30-Office supplies & eq	05414	Lodging	002000	002	Shared Services General	1,314	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1132	SS Dallas Investor Relations	9210	A30-Office supplies & eq	05418	Misc Employee Expense	002000	002	Shared Services General	28	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1156	SS DIMT Customer Services	9310	A30-Office supplies & eq	05413	IT Equipment	012000	012	Customer Support	106	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1581	SS Corporate Legal	9210	A30-Office supplies & eq	05411	Meals and Entertainment	002000	002	Shared Services General	65	60,450,018
MAR-15	010	Atmos Regulated Shared Sh	1506	SS Corporate Gas Contract A	9210	A30-Office supplies & eq	05413	Transportation	002000	002	Shared Services General	549	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1455	SS Dallas Benefits	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	79	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	27	80,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information	9700	Distribution-Operation sup	05323	Measurement & Meter Reading	009000	009	KY	545	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Retire & Rec	8700	Distribution-Operation sup	09010	Office Supplies	009000	009	KY	169	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05413	Transportation	009000	009	KY	328	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3392	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05413	Transportation	001000	001	Kp/Mid-States	589	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05430	Employee Development	001000	001	Kp/Mid-States	699	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05010	Office Supplies	001000	001	Kp/Mid-States	453	80,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	2601	KMD-Owensboro Operations	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	337	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3456	KMD-Johnson City Tri-Cities	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	14	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3634	KMD-Hendersonville CSM/Ser	8760	Meter and house regulator	04590	Utilities	009000	009	KY	124	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Princeton CSM/Service	8760	Meter and house regulator	04590	Utilities	009000	009	KY	124	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2639	KMD-Shelbyville CSM/Service	8780	Meter and house regulator	04590	Utilities	009000	009	KY	82	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8810	Distribution-Rents	04590	Utilities	006000	006	Mid-States-Virginia	34	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1106	SS Dallas Treasurer	9210	A30-Office supplies & eq	05413	Transportation	002000	002	Shared Services General	5,929	161,200,040
MAR-15	010	Atmos Regulated Shared Sh	1107	SS Dallas Treasurer	9210	A30-Office supplies & eq	05413	Transportation	002000	002	Shared Services General	2,806	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1251	SS Dallas President & CEO	9210	A30-Office supplies & eq	05377	Cell phone equipment and acce	002000	002	Shared Services General	575	60,450,018
MAR-15	010	Atmos Regulated Shared Sh	1212	SS CSG-Customer Contact Ma	9210	A30-Office supplies & eq	04590	Utilities	012000	012	Customer Support	9,979	141,050,042
MAR-15	050	Atmos Energy-KY/MS-Stat	3352	KMD-Central Region South Cor	9260	A30-Employee services,	07499	Misc Employee Welfare Exp	003000	003	Mid-States-Tennessee	143	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1030	SS MIS-Technical Support	9030	A30-Maintenance of oene	04212	IT Equipment	002000	002	Shared Services General	1,014	60,450,018
MAR-15	010	Atmos Regulated Shared Sh	1201	SS Dallas President & CEO	4265	Other deductions	05421	Training	002000	002	Shared Services General	955	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1405	SS Dallas Benefits	9210	A30-Office supplies & eq	06111	Contract Labor	002000	002	Shared Services General	200	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1509	SS Corporate Governmental A	4261	Donations	30736	Community Welfare	002000	002	Shared Services General	41,500	100,750,030
MAR-15	050	Atmos Energy-KY/MS-Stat	3392	KMD-Franklin Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	003000	003	Mid-States-Tennessee	63	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	640	120,900,036
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	07443	Uniforms	009000	009	KY	150	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8790	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	10	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8800	Distribution-Other expense	02005	Non-Inventory Supplies	009000	009	KY	58	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3381	KMD-Columbia Operations	9030	Customer accounts-Custo	05010	Office Supplies	003000	003	Mid-States-Tennessee	45	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3381	KMD-Columbia Operations	9030	Customer accounts-Custo	05111	Postage/Delivery Services	003000	003	Mid-States-Tennessee	16	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custo	05010	Office Supplies	003000	003	Mid-States-Tennessee	156	60,450,018
MAR-15	010	Atmos Regulated Shared Sh	1271	SS Dallas CSG Human Recour	9210	A30-Office supplies & eq	05111	Postage/Delivery Services	012000	012	Customer Support	36	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	9700	Distribution-Operation sup	05413	Transportation	003000	003	Mid-States-Tennessee	360	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities	8700	Distribution-Operation sup	07132	Misc General Expense	003000	003	Mid-States-Tennessee	300	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1153	SS Dallas Strategic Planning	9210	A30-Office supplies & eq	05413	Spousal & Dependent Travel	002000	002	Shared Services General	12	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1501	SS Corporate Legal	9302	Miscellaneous general exp	06010	Office Supplies	002000	002	Shared Services General	30	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSG-Customer Contact Ma	9200	Distribution-Operation sup	05312	Long Distance	003000	003	Mid-States-Tennessee	580	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3392	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	003010	003	Starbuck	190	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3392	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	003054	003	Maryville	275	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3392	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	006000	006	Mid-States-Virginia	328	100,750,030
MAR-15	050	Atmos Energy-KY/MS-Stat	3392	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05314	Toll Free Long Distance	003000	003	Mid-States-Tennessee	210	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities	9700	Distribution-Operation sup	05111	Postage/Delivery Services	003000	003	Mid-States-Tennessee	336	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1405	SS Dallas Benefits	9210	A30-Office supplies & eq	05314	Toll Free Long Distance	002000	002	Shared Services General	65	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1809	SS Franklin Gas Control	9310	A30-Office supplies & eq	05314	Toll Free Long Distance	002000	002	Shared Services General	55	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	9810	Distribution-Rents	04580	Utilities	003000	003	Mid-States-Tennessee	83	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	4265	Other deductions	05411	Meals and Entertainment	003000	009	KY	4,750	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	001000	001	Kp/Mid-States	7,750	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05010	Office Supplies	001000	001	Kp/Mid-States	143	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05010	Office Supplies	001000	001	Kp/Mid-States	291	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro CSM/Service	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	379	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro CSM/Service	8800	Distribution-Maintenance o	04592	Building Maintenance	009000	009	KY	11,637	80,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8800	Maintenance of measuring	02005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	630	161,200,040
MAR-15	010	Atmos Regulated Shared Sh	1227	SS Dallas Business Processes	9210	A30-Office supplies & eq	06111	Contract Labor	012000	012	Customer Support	54,913	60,450,018
MAR-15	010	Atmos Regulated Shared Sh	1130	SS Dallas Business Planning a	9020	A30-Maintenance of oene	04212	IT Equipment	002000	002	Shared Services General	63	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	3008	KMD-LKYTN Union City Operati	9810	Distribution-Rents	04582	Building Maintenance	003000	003	Mid-States-Tennessee	531	60,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	2722	KMD Brooklet Green East Reg	9110	Sales-Supervision	08415	Membership Fees	003000	003	Mid-States-Tennessee	130	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1507	SS Corporate Texas Lobbying	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	60	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	009	KY	318	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05010	Office Supplies	003000	003	Mid-States-Tennessee	755	100,750,030
MAR-15	010	Atmos Regulated Shared Sh	1116	SS Dallas Taxation	9210	A30-Office supplies & eq	05424	Books & Manuals	002000	002	Shared Services General	58	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1030	SS MIS-Technical Support	9210	A30-Office supplies & eq	05310	Monthly Lines and service	002000	002	Shared Services General	1,152	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3039	KMD-Johnson City Tri-Cities	9160	A30-Employee services,	07443	Uniforms	003000	003	Mid-States-Tennessee	(17)	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General	178	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1101	SS Dallas Chief Financial Offic	9210	A30-Office supplies & eq	05412	Spousal & Dependent Travel	002000	002	Shared Services General	44	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1216	SS Dispatch Operations	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	26	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental &	9700	Distribution-Operation sup	07120	Environmental & Safety	001000	001	Kp/Mid-States	1,969	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2757	KMD-Danville CSM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	(966)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hendersonville CSM/Service	8760	Meter and house regulator	02004	Vehicle Expense	009000	009	KY	54	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	823	60,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro AR Rec Adm	9030	Customer service-Operati	05010	Office Supplies	009000	009	KY	119	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1123	SS Dallas Gas Accounting	9210	A30-Office supplies & eq	05429	Employee Development	002000	002	Shared Services General	120	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1125	SS Dallas Financial Reporting	9210	A30-Office supplies & eq	05413	Transportation	002000	002	Shared Services General	559	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1155	SS Dallas Texas Gas Pipeline	9210	A30-Office supplies & eq	05310	Office Supplies	002000	002	Shared Services General	32	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1401	SS Dallas Environmental & Emp	9210	A30-Office supplies & eq	05010	Office Supplies	002000	002	Shared Services General	562	161,200,040
MAR-15	010	Atmos Regulated Shared Sh	1401	SS Dallas Environmental & Emp	9310	A30-Office supplies & eq	07198	Misc Employee Welfare Exp	002000	002	Shared Services General	450	100,750,030
MAR-15	010	Atmos Regulated Shared Sh	1503	SS Corporate Governmental A	9210	A30-Office supplies & eq	06111	Postage/Delivery Services	002000	002	Shared Services General	42	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville CSM/Servi	9200	A30-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	64	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2250	KMD-Bowling Green Operatio	9260	A30-Employee services,	07443	Uniforms	009000	009	KY	356	120,900,036
MAR-15	050	Atmos Energy-KY/MS-Stat	2303	KMD-Franklin Human Resource	9280	A30-Employee services,	07499	Misc Employee Welfare Exp	009000	009	KY	21	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1184	SS Dallas IT Security	9370	A30-Maintenance of oene	04212	IT Equipment	002000	002	Shared Services General	132	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1827	SS Regional Supply Planning	9210	A30-Office supplies & eq	05414	Lodging	002000	002	Shared Services General	732	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2439	KMD-New River South Overall	8700	Distribution-Operation sup	04592	Building Maintenance	006000	006	Mid-States-Virginia	40	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8700	Meter and house regulator	05010	Office Supplies	005000	005	KY	36	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8800	Distribution-Other expense	04590	Utilities	009000	009	KY	90	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8810	Distribution-Rents	04590	Utilities	003000	003	Mid-States-Tennessee	88	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	9020	Customer accounts-Meter	05010	Office Supplies	009000	009	KY	30	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1118	SS Dallas General Accounting	9210	A30-Office supplies & eq	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	16	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1805	SS Franklin Gas Control	9210	A30-Office supplies & eq	05310	Monthly Lines and service	002000	002	Shared Services General	519	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1503	SS Corporate Governmental A	4261	Donations	30736	Health	002000	002	Shared Services General	35,000	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3392	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	003144	003	Frankfort	778	181,350,054
MAR-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Overall	8700	Distribution-Operation sup	07120	Environmental & Safety	006000	006	Mid-States-Virginia	54	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2439	KMD-New River South Overall	8700	Distribution-Operation sup	04590	Utilities	006000	006	Mid-States-Virginia	18	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1117	SS Dallas Audit Services	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	160	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1503	SS Corporate Governmental A	9210	A30-Office supplies & eq	05413	Transportation	002000	002	Shared Services General	976	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1125	SS Dallas Financial Reporting	9210	A30-Outside services on	05427	Technical (Job Skills) Training	002000	002	Shared Services General	6,696	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1156	SS DIMT Customer Services	9310	A30-Outside services on	05427	Technical (Job Skills) Training	012000	012	Customer Support	8,938	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulati	9260	A30-Injuries & damages	07418	Settlement	001000	001	Kp/Mid-States	204	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1505	SS Corporate Gas Contract A	9320	A30-Maintenance of oene	04212	IT Equipment	002000	002	Shared Services General	879	181,350,054
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	05413	Transportation	009000	009	KY	727	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1501	SS Corporate Legal	9302	Miscellaneous general exp	05311	Postage/Delivery Services	002000	002	Shared Services General	227	80,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8810	Distribution-Rents	04586	Building Lease/Rents	009000	009	KY	4,000	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1506	SS Corporate Gas Contract A	9210	A30-Office supplies & eq	05414	Lodging	002000	002	Shared Services General	1,050	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2639	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	01585	Railroad easements and crossi	009000	009	KY	664	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	345	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05311	Meals and Entertainment	001000	001	Kp/Mid-States	118	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Meter and house regulator	02005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	142	40,300,012
MAR-15	010	Atmos Regulated Shared Sh	1131	SS Dallas Media Relations	9210	A30-Office supplies & eq	05413	Transportation	002000	002	Shared Services General	176	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1131	SS Dallas Media Relations	9210	A30-Office supplies & eq	05414	Lodging	002000	002	Shared Services General	638	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1201	SS Dallas President & CEO	9210	A30-Office supplies & eq	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	97	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1213	SS Dallas Quality Assurance	9210	A30-Office supplies & eq	05414	Lodging	012000	012	Customer Support	235	20,150,006
MAR-15	010	Atmos Regulated Shared Sh	1201	SS Dallas President & CEO	4265	Other deductions	05377	Cell phone equipment and acce	002000	002	Shared Services General	132	20,150,007
APR-15	010	Atmos Regulated Shared Sh	1224	SS Dallas CSG Human Recour	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	73	120,900,042
APR-15	010	Atmos Regulated Shared Sh	1401	SS Dallas Environmental & Emp	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	110	60,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	001000	001	Kp/Mid-States	133	60,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hendersonville CSM/Ser	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	009000	009	KY	164	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	925	60,606,028
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	51	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	003000	003	Mid-States-Tennessee	486	60,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Princeton CSM/Service	8810	Distribution-Rents	04582	Building Maintenance	009000	009	KY	229	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8940	Distribution-Maintenance o	02002	Non-Inventory Supplies	009000	009	KY	49	40,300,014
APR-15	010	Atmos Regulated Shared Sh	1137	SS Dallas IT Engineering & Ope	9210	A30-Office supplies & eq	05377	Cell phone equipment and acce	002000	002	Shared Services General	232	60,450,021
APR-15	010	Atmos Regulated Shared Sh	1150	SS Dallas Strategic Planning	9210	A30-Office supplies & eq	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	284	40,300,014
APR-15	010	Atmos Regulated Shared Sh	1215	SS Dispatch Operations	9210	A30-Office supplies & eq	05377	Cell phone equipment and acce	012000	012	Customer Support	64	20,150,007
APR-15	010	Atmos Regulated Shared Sh	1227	SS Dallas Business Processes	9210	A30-Office supplies & eq	05377	Cell phone equipment and acce	012000	012	Customer Support	88	20,150,007
APR-15	010	Atmos Regulated Shared Sh	1414	SS Tech Training Delivery	9210	A30-Office supplies & eq	03004	Vehicle Expense	002000	002	Shared Services General	1,044	564,200,156
APR-15	010	Atmos Regulated Shared Sh	1414	SS Tech Training Delivery	9710	A30-Office supplies & eq	06321	WAN/LAN/Internet Service	002000	002	Shared Services General	8,363	80,600,028
APR-15	010	Atmos Regulated Shared Sh	1501	SS Corporate Legal	9210	A30-Office supplies & eq	02005	Non Inventory Supplies	002000	002	Shared Services General	107	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulati	9220	A30-Outside services on	06121	Legal	009000	009	KY	16,596	80,600,028
APR-15	050	Atmos Energy-KY/MS-Stat	3350	KMD-Corporate Facilities Manag	9302	Miscellaneous general exp	07599	Misc General Expense	002000	002	Shared Services General	49	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	07003	Inventory Materials	009000	009	KY	1,751	241,500,084
APR-15	050	Atmos Energy-KY/MS-Stat	2757	KMD-Danville CSM/Service	8740	Mains and Services Exper	02001	Inventory

APR-15	010	Atmos Revolated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	149		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3424	KMD-Maryville Operations	8740	Distribution-Operation sup	07510	Association Dues	002000	093	Mid-States-Tennessee	511		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield GM/Service	8910	Distribution-Parts	04582	Building Maintenance	009000	009	KY	2,139		120,000,042	
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rea	9110	Sales-Supervision	05415	Misc Employee Expense	002000	093	Mid-States-Tennessee	580		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	06414	Lodging	002000	002	Shared Services General	2,339		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville GM/Service	8740	Other deductions	04040	Community Field Trade Shows	009000	009	KY	29		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3424	KMD-Maryville Operations	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	093	Mid-States-Tennessee	59		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville GM/Service	8700	Distribution-Operation sup	06910	Office Supplies	009000	009	KY	94		60,000,028	
APR-15	050	Atmos Energy-KY/MS-Stat	2250	KMD-Bowling Green Operation	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	15		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	091000	091	Ky/Mid-States	5,803		221,050,077	
APR-15	050	Atmos Energy-KY/MS-Stat	3325	KMD-Franklin Measurement &	8700	Distribution-Operation sup	06411	Postage/Delivery Services	091000	091	Ky/Mid-States	91		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	06044	Advertising	093000	093	Mid-States-Tennessee	289		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2341	KMD-Columbia Operations	8700	Distribution-Operation sup	06411	Postage/Delivery Services	093000	093	Mid-States-Tennessee	12		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	131		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	06910	Office Supplies	006000	006	KY	63		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-Greenville/Morrisdown Di	8700	Distribution-Operation sup	04596	Utilities	093000	093	Mid-States-Tennessee	1,006		100,700,015	
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morrisdown Di	8700	Other deductions	06411	Contract Labor	095000	093	Mid-States-Tennessee	75		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1126	SS Dallas Customer Service	9210	A&G-Office supplies & ex	06411	Contract Labor	012000	012	Customer Support	4,060		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville GM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	329		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	17		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morrisdown Di	8740	Mains and Services Exper	02004	Vehicle Expense	093000	093	Mid-States-Tennessee	3,790		423,150,147	
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	10,010		725,400,252	
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	29		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental S	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	164		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05415	Membership Fees	091000	091	Ky/Mid-States	25		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8910	Distribution-Parts	04582	Building Maintenance	093000	093	Mid-States-Tennessee	1,250		60,600,029	
APR-15	010	Atmos Revolated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	60		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	723		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	950		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	1151	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05413	Transportation	091000	091	Ky/Mid-States	698		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	517		100,750,035	
APR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	87		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8750	Distribution-Measuring and	03004	Vehicle Expense	009000	009	KY	717		100,750,035	
APR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	07599	Misc General Expense	093000	093	Mid-States-Virginia	60		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield GM/Service	8910	Distribution-Parts	04590	Utilities	009000	009	KY	81		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8660	Distribution-Maintenance o	04582	Building Maintenance	009000	009	KY	8		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2250	KMD-Bowling Green Operation	8870	Distribution-Meter Exp Mains	07530	Misc General Expense	009000	009	KY	10		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	116		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8910	Customer accounts-Custo	05411	Postage/Delivery Services	009000	009	KY	33		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Campbellsville GM/Servi	8030	Customer accounts-Custo	05010	Office Supplies	009000	009	KY	30		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morrisdown Di	8030	Customer accounts-Custo	05511	Postage/Delivery Services	093000	093	Mid-States-Tennessee	4		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-H Res Adm	8730	Sales-Administrative expens	04036	Customer Relations & Assist	009000	009	KY	417		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05427	Technical (Job Skills) training	002000	002	Shared Services General	525		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1208	SS Dallas Sales & Compliance	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	76		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1224	SS Dallas GSO-Human Resour	9210	A&G-Office supplies & ex	03111	Postage Delivery Services	012000	012	Customer Support	30		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1225	SS Dallas Revolated Operator	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	40		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1408	SS Dallas Benefits	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	100		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	03004	Vehicle Expense	002000	002	Shared Services General	160		60,600,029	
APR-15	010	Atmos Revolated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	471		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1023	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05411	Postage Delivery Services	002000	002	Shared Services General	13		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1837	SS TBS-Application Support	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	141		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-New River North Operati	9350	A&G-Employee pensions /	07493	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	24		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1119	SS Dallas General Accounting	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	10		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1205	SS Dallas SVP Utility Operatio	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	332		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	244		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8410	Other storage expenses-C	05411	Meals and Entertainment	009000	009	KY	68		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSO-Customer Contact Ma	8700	Distribution-Operation sup	05312	Long Distance	009000	009	KY	658		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSO-Customer Contact Ma	8700	Distribution-Operation sup	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	4,474		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	228		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	9020	Customer accounts-Meter	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	94		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	568		60,450,021	
APR-15	010	Atmos Revolated Shared Sv	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	118		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1837	SS TBS-Application Support	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	371		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1901	SS Corporate Legal	9302	Miscellaneous general exp	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	5,000		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1120	SS Dallas Accounts Payable	9200	A&G-Outside services ex	06311	Contract Labor	002000	002	Shared Services General	900		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1152	SS Dallas Investor Relations	9302	Miscellaneous general exp	04201	Software Maintenance	002000	002	Shared Services General	5,040		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8200	Storage Maintenance and	04590	Utilities	009000	009	KY	281		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rea	8700	Distribution-Operation sup	04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	481		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1205	SS Dallas SVP Utility Operatio	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General	40		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro IntercityGas	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	769		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	173		141,000,040	
APR-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information S	9020	Customer accounts-Meter	05362	AM Tower Fees	009000	009	KY	48		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1420	SS Dallas EAPC	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	271		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1130	SS Dallas Business Planning &	9200	A&G-Maintenance of oene	04512	IT Equipment	002000	002	Shared Services General	27		60,450,021	
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Op	8600	Transmission-Parts	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	155		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1826	SS Jackson Plants Region Gas	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	360		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1133	SS Dallas Communications	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	12		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1228	SS Dallas Customer Revenue I	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	4		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1901	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	430		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield GM/Service	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	180		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	04590	Utilities	091000	091	Ky/Mid-States	353		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield GM/Service	8750	Distribution-Measuring and	05441	Meals and Entertainment	093000	093	Mid-States-Tennessee	12		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1212	SS CSO-Customer Contact Ma	9030	Customer accounts-Custo	04590	Utilities	012000	012	Customer Support	8,038		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1227	SS Dallas Business Processes	9020	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	233		60,450,021	
APR-15	010	Atmos Revolated Shared Sv	1822	SS Dallas Revolated Gas Supp	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	238		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1107	SS Dallas Treasury	9200	Miscellaneous general exp	07599	Misc General Expense	002000	002	Shared Services General	57		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1216	SS Dispatch Operations	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	133		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Office Supplies	091000	091	Ky/Mid-States	70		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1108	SS Dallas Property & Sales Tax	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	621		60,450,021	
APR-15	010	Atmos Revolated Shared Sv	1224	SS Dallas GSO-Human Resour	9210	A&G-Office supplies & ex	05415	Membership Fees	012000	012	Customer Support	35		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1838	SS TBS-Technical Support	9210	A&G-Office supplies & ex	05111	Contract Labor	002000	002	Shared Services General	2,676		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1407	SS Dallas Facilities	8740	Mains and Services Exper	04302	Heavy Equipment	002000	002	Shared Services General	111		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1414	SS Tech Training Delivery	9740	Mains and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	4,094		483,600,168	
APR-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8470	Lines expense	04590	Utilities	091000	091	Ky/Mid-States	41		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville GM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	62		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1148	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05316	Telecom Maintenance & Repair	002000	002	Shared Services General	7		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information S	8740	Mains and Services Exper	03004	Vehicle Expense	091000	091	Ky/Mid-States	756		100,750,035	
APR-15	050	Atmos Energy-KY/MS-Stat	3537	KMD-Paducah GM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	(2,780)		441,300,154	
APR-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	435		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-EWTN Union City Operati	8740	Mains and Services Exper	04306	Equipment Lease	093000	093	Mid-States-Tennessee	24		120,000,042	
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rea	4265	Other deductions	05419	Meals and Entertainment	009000	009	KY	31		40,300,014	
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8740	Mains and Services Exper	04302	Heavy Equipment	096000	096	Mid-States-Virginia	239		60,450,021	
APR-15	010	Atmos Revolated Shared Sv	1833	SS Dallas Revolated Gas Sales	9210	A&G-Office supplies & ex	04584	Software Maintenance	002000	002	Shared Services General	1,200		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1125	SS Dallas Financial Reporting	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	4,375		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1821	SS Gas Supply Executive	9310	A&G-Rents	04580	Building Lease/Rents	002000	002	Shared Services General	8,575		60,600,028	
APR-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	1,843		40,300,014	
APR-15	010	Atmos Revolated Shared Sv	1824	SS Nevr Orleans Gas Supply	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	48		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1828	SS Nevr Orleans Gas Supply	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	3,053		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1181	SS Dallas Chief Financial Offic	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	677		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	093000	093	Mid-States-Tennessee	4,207		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	06010	Office Supplies	009000	009	KY	456		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	07590	Misc General Expense	009000	009	KY	850		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	340		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	7,270		60,600,029	
APR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	308		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow GM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	338		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GM/Service	8700	Meter and House Regulator	04590	Utilities	009000	009	KY	418		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	9302	Miscellaneous general exp	07510	Association Dues	009000	009	KY	125		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1504	SS Corporate Records Manage	9320	A&G-Maintenance of oene	04005	Offsite Storage	002000	002	Shared Services General	17,500		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1903	SS Corporate Governmental A	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General	444		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3535	KMD-Princeton GM/Service	8700	Distribution-Operation sup	07590	Misc General Expense	009000	009	KY	39		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	15,228		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3458	KMD-New River North Operati	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8810	Distribution-Rents	04581	Building Lease/Rents	096000	096	Mid-States-Virginia	5,271		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1229	SS Dallas Pipeline Safety	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	189		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	257		20,150,007	
APR-15	010	Atmos Revolated Shared Sv	1228	SS Dallas Customer Revenue I	9230	A&G-Outside services ex	06111	Contract Labor	012000	012	Customer Support	72		20,150,007	
MAY-15	010	Atmos Revolated Shared Sv	1403	SS Dallas Human Resources -	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	2,673		60,600,032	
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rea	4265	Other deductions	05419	Meals and Entertainment	009000	009	KY	1,530		60,450,024	
MAY-15	010	Atmos Revolated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	4,902		181,350,022	
MAY-15	010	Atmos Revolated Shared Sv	1822	SS Dallas Revolated Gas Supp	4265	Other deductions	30743	Entertainment & Sports Events	002000	002	Shared Services General	168		20,150,008	
MAY-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8660	Mains expenses	06111	Contract Labor	009000	009	KY	1,980		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	05422	Operator Qualifications Trainin	009000	009	KY	817		20,150,008	
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville GM/Service	8700	Distribution-Operation sup	05414	Lodging	002000	002	KY	480		20,150,008	
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07443	Uniform	093000	093	Mid-States-Tennessee	141		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville GM/Service	8910	Distribution-Parts	04582	Building Maintenance	009000	009	KY	573		100,750,040	
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morrisdown Di	8910	Distribution-Parts	04582	Building Maintenance	093000	093	Mid-States-Tennessee	9,951		200,100,112	
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rea	9110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	849		40,300,016	
MAY-15	010	Atmos Revolated Shared Sv	1110	SS Dallas Procurement	9210	A&G-Office supplies & ex	05415	Meals and Entertainment	002000	002	Shared Services General	639		20,150,008	
MAY-15	010	Atmos Revolated Shared Sv	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	3,142		40,300,016	
MAY-15	010	Atmos Revolated Shared Sv	1161	SS Dallas Benefits and Payrol	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	330		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2302	KMD-Franklin Information Serv	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	73		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	248		40,300,016	
MAY-15	010	Atmos Revolated Shared Sv	1228	SS Dallas Customer Revenue I	9010	Customer accounts-Opera	05414	Lodging	012000	012	Customer Support	6,195		120,000,048	
MAY-15	010	Atmos Revolated Shared Sv	1228	SS Dallas Customer Revenue I	9030	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	42		40,300,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Rates & Regulat	9200	A&G-Regulatory commissi	06111	Contract Labor	009000	009	Mid-States-Tennessee	12,113		20,150,008	
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green GM/Servi	4265	Other deductions	07590	Misc General Expense	009000	009	KY	792		60,450,024	
MAY-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	4265	Other deductions	05411	Meals and Entertain

MAY-15	050	Atmos Energy-KY/Mid-States	3737	KMD-Danville C&M/Service	8340	Depreciation-Maintenance o	02006	Non-Inventory Supplies	009000	009	KY	30	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Nanagem	9010	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	75	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1135	SS Dallas CEO, Corporate Svcs	9200	A&G-Administrative & gen	04411	Contract Labor	002000	002	Shared Services General	8,715	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Treasurer	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	1,084	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,096	307,202,420
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	227	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Poverty & Sales Ta	9210	A&G-Office supplies & ex	02008	Purchasing Card Charges	002000	002	Shared Services General	-	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	63	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	06420	Employee Development	002000	002	Shared Services General	1,370	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	37	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1155	SS Dallas IT Customer Services	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	3,293	576,900,369
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05390	Audio Conference	002000	002	Shared Services General	1,227	144,200,064
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	3	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & ex	05445	Membership Fees	002000	002	Shared Services General	1,045	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	273	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05310	Office Supplies	002000	002	Shared Services General	449	144,050,056
MAY-15	010	Atmos Regulated Shared Sv	1055	SS Franklin Gas Control & Sta	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	14	20,150,000
MAY-15	060	Atmos Energy-KY/Mid-State	2038	KMD-Hickinville C&M/Service	8740	Mains and Services Exper	05413	Transportation	009000	009	KY	698	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9120	Sales-Demonstration and	04040	Community Relt/Trade Shows	009000	009	KY	390	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	076000	076	Mid-States-Virginia	28	20,150,000
MAY-15	060	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation exp	05411	Meals and Entertainment	091000	091	KY/Mid-States	562	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation exp	05111	Contract Labor	093000	093	Mid-States-Tennessee	115	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8750	Distribution-Measuring and	04980	Utilities	093000	093	Mid-States-Tennessee	105	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ne	9010	Customer accounts-Oper	05412	Spousal & Dependent Travel	012000	012	Customer Support	5	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8700	Distribution-Operation exp	05323	Measurement & Meter Reading	003000	003	KY	201	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Information Serv	8700	Distribution-Operation exp	05331	Wireless Telephone Service	093100	093	Union City	125	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	8110	Sales-Supervision	05411	Meals and Entertainment	076000	076	Mid-States-Virginia	136	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	8110	Sales-Supervision	05434	Lodging	076000	076	Mid-States-Virginia	378	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	394	60,600,022
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	147	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9210	A&G-Office supplies & ex	05276	Cell service for MDTs, PCs, DC	002000	002	Shared Services General	22	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Rate Accounting	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	(328)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	764	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05331	WAN/Lit/Internet Service	012000	012	Customer Support	672	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05378	Cell service for MDTs, PCs, DC	002000	002	Shared Services General	377	161,200,064
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	124	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	127	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1157	SS Dallas IT Enterprise Archit	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	991	241,200,096
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ne	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	2,201	161,200,064
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,898	544,050,216
MAY-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Gas Contract Ac	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	159	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,151	242,550,136
MAY-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	920	241,200,096
MAY-15	010	Atmos Regulated Shared Sv	1828	SS TBS-Transportation & Ener	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, DC	002000	002	Shared Services General	22	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	620	261,250,104
MAY-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Franklin Information Serv	8700	Distribution-Operation exp	05314	Toll Free Long Distance	002000	002	Mid-States-Tennessee	213	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	002000	002	Shared Services General	592	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9302	Miscellaneous expense ex	05141	Web Site	002000	002	Shared Services General	625	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	29	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3454	KMD-Johnson City Tri-Cities G	4265	Other deductions	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	25	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Storage & T	8310	Storage-Purification expen	04580	Utilities	091000	091	KY/Mid-States	112	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation exp	04580	Utilities	009000	009	KY	21	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8800	Distribution-Other expense	05419	Misc Employee Expense	096000	096	Mid-States-Virginia	38	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8800	Distribution-Other expense	05414	Lodging	096000	096	Mid-States-Virginia	128	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2434	KMD-Maryville Operations	8020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	10,268	60,600,022
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	264	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3003	KMD-Franklin Human Resource	8330	A&G-Outside services ex	06111	Contract Labor	091000	091	KY/Mid-States	1,586	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Revision	8810	Distribution-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,457	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8020	Customer accounts-Meter	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	1,008	60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	-	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	137	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8310	Storage-Purification expen	04580	Utilities	009000	009	KY	69	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	093000	093	KY	13	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8770	Distribution-Measuring and	04580	Utilities	096000	096	Mid-States-Virginia	29	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8610	Distribution-Rents	04580	Utilities	009000	009	KY	390	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Pipeline Safety	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	21	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	437	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General	445	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Franklin Information Serv	8700	Distribution-Operation exp	05414	Lodging	091000	091	KY/Mid-States	425	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2606	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	9,778	906,750,360
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	3,832	302,550,152
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	666	60,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	600	241,800,096
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	7,843	664,950,264
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,457	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Green-Mt Morristown Op	8740	Mains and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,480	503,750,200
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	8740	Mains and Services Exper	02001	Inventory Materials	096000	096	Mid-States-Virginia	651	120,900,048
MAY-15	050	Atmos Energy-KY/Mid-State	3423	KMD-New River South Operati	8870	Distribution-Maint of mains	04990	Utilities	093000	093	Mid-States-Tennessee	20	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	795	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Taxation	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	226	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	863	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Reg	9302	Miscellaneous expense ex	07510	Association Dues	091000	091	KY/Mid-States	7,500	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rise Admi	4265	Other deductions	04040	Community Relt/Trade Shows	009000	009	KY	7,678	60,600,022
MAY-15	050	Atmos Energy-KY/Mid-State	2608	KMD-Owensboro Storage & T	8250	Storage well royalties	04581	Building Lease/Rents	091000	091	KY/Mid-States	2,461	472,150,160
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operat	8740	Transmission-Rents	04582	Required By Law, Safety	093000	093	Mid-States-Tennessee	155	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8740	Transmission-Rents	04582	Required By Law, Safety	093000	093	Mid-States-Tennessee	850	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation exp	05111	Postage/Delivery Services	091000	091	KY/Mid-States	33	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation exp	07443	Uniforms	009000	009	KY	35	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro Operations	8700	Distribution-Operation exp	05004	Vehicle Expense	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2301	KMD-Franklin Administration	8700	Distribution-Operation exp	05010	Office Supplies	091000	091	KY/Mid-States	230	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	178	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	8760	Meter and house regulator	07443	Uniforms	009000	009	KY	111	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	8020	Customer accounts-Meter	07443	Uniforms	009000	009	KY	108	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	8020	Customer accounts-Cust	05010	Office Supplies	009000	009	KY	54	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9110	Sales-Supervision	04040	Community Relt/Trade Shows	009000	009	KY	75	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	846	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	9250	A&G-Employee pensions a	06449	Misc Employee Expense	009000	009	KY	41	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/Mid-States	302	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Measurement &	8700	Distribution-Operation exp	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	62	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation exp	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	211	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8760	Meter and house regulator	04990	Utilities	009000	009	KY	210	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue I	9010	Customer accounts-Oper	05419	Misc Employee Expense	012000	012	Customer Support	2,776	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	9090	Customer service-Operatio	04040	Community Relt/Trade Shows	093000	093	Mid-States-Tennessee	1,672	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	9250	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	167	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Revenue	4265	Other deductions	05419	Misc Employee Expense	091000	091	KY/Mid-States	4	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2652	KMD-Owensboro Compliance	8700	Distribution-Operation exp	05312	Long Distance	091000	091	KY/Mid-States	10	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Owensboro Safety/Trai	8700	Distribution-Operation exp	05364	Cellular, radio, pager charges	091000	091	KY/Mid-States	191	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8700	Distribution-Operation exp	05414	Lodging	009000	009	KY	143	20,150,000
MAY-15	010	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation exp	04001	Safety, Uniform	093000	093	Mid-States-Tennessee	35	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation exp	07443	Uniforms	093000	093	Mid-States-Tennessee	295	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	85	141,000,056
MAY-15	050	Atmos Energy-KY/Mid-State	2307	KMD-Franklin Finance	8020	Customer accounts-Custo	05414	Lodging	091000	091	KY/Mid-States	175	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement &	8700	Distribution-Operation exp	02005	Non-Inventory Supplies	091000	091	KY/Mid-States	158	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation exp	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,020	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8740	Mains and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	3,244	262,100,112
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	8740	Mains and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	479	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	KY/Mid-States	114	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	KY/Mid-States	2,720	201,500,200
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety/Trai	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	KY/Mid-States	794	80,600,032
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Tech Services A	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	KY/Mid-States	667	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Green-Mt Morristown Op	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	(4,261)	322,400,128
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	(2,922)	644,800,256
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General	20	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Murfreesboro Operations	8700	Distribution-Operation exp	07510	Association Dues	093000	093	Mid-States-Tennessee	59	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	07443	Uniforms	093000	093	Mid-States-Tennessee	252	181,350,072
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8890	Maintenance of mains/ma	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,250	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	216	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Records Manag	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	138	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	239	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05412	Spousal & Dependent Travel	091000	091	KY/Mid-States	64	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	4,666	120,000,054
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	07506	Misc General Expense	002000	002	Shared Services General	500	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/Mid-States	269	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operat	8740	Distribution-Operation exp	04580	Utilities	093000	093	Mid-States-Tennessee	621	60,450,038
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Green-Mt Morristown Op	8740	Mains and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	16,572	120,900,054
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	9030	Customer accounts-Custo	05413	Transportation	009000	009	KY	193	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9030	Customer accounts-Custo	05414	Lodging	091000	091	KY/Mid-States	371	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	9240	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	183	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	108	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	87	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Columbus Sub Region Un	8700	Distribution-Operation exp	05414	Lodging	093000	093	Mid-States-Georgia	760	60,450,027
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/Mid-States	78	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	4265	Other deductions	05413	Transportation	096000	096	Mid-States-Virginia	89	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8410	Other storage expenses-C	05414	Lodging	009000	009	KY	162	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	04581	Building Lease/Rents	002000	002	Shared Services General	2,176	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ne	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	62,202	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9310	A&G-Rents	04581	Building Lease/Rents	093000	093	Mid-States-Tennessee	844	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation exp	03004	Vehicle Expense	091000	091	KY/Mid-States	12	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-

JUN-15	050	Atmos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8740	Maint and Services Exper	07001	Inventory Materials	093000	093	Mid-States-Tennessee	546	191,360,001		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3236	KMD-Hopkinsville C&M/Service	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	000000	009	KY	700	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2722	KMD-Bowling Green East Resi	8110	Sales-Supervision	05408	Employee Development	096000	096	Mid-States-Virginia	218	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Environment & Emis	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	384	100,750,045		
JUN-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ex	05416	Membership Fees	002000	002	Shared Services General	678	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	416	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	07590	Misc General Expense	002000	002	Shared Services General	27	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1149	SS Dallas Revenue Accounting	9210	A&G-Office supplies & ex	05416	Membership Fees	002000	002	Shared Services General	645	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	18	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	65	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	42	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1920	SS Franklin-East Resun Gas S	9210	A&G-Office supplies & ex	05316	Monthly Lines and service	002000	002	Shared Services General	619	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2729	KMD-Shelbyville C&M/Service	5290	A&G-Employee pensions a	07443	Uniforms	000000	009	KY	144	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9320	A&G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	836	191,360,001		
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas Engineering & Ope	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	189	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Environment & Emis	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	78	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3551	KMD-Owensboro Operations	4265	Other deductions	07590	Misc General Expense	009000	009	KY	918	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green C&M/Sen	8560	Maint expenses	04590	Utilities	000000	009	KY	192	100,750,045		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green C&M/Sen	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	381	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093130	093	Union City	196	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093149	093	Shelbyville	196	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3699	KMD-Owensboro Storage & T	8560	Maint expenses	06111	Contract Labor	000000	009	KY	3,196	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093155	093	Greenville	189	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3699	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	05310	Monthly Lines and service	009000	009	KY	66	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2697	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	07590	Misc General Expense	009000	009	KY	79	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093145	093	Martinsville	1,006	201,500,090		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093156	093	Morristown	662	201,500,090		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	096000	096	Mid-States-Virginia	201	100,750,045		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2736	KMD-Hopkinsville C&M/Service	8710	Distribution load dispatcher	04590	Utilities	000000	009	KY	22	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2638	KMD-Mayfield C&M/Service	8740	Maint and Services Exper	03904	Vehicle Expense	000000	009	KY	3,500	807,200,141		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2750	KMD-Bowling Green Operation	8740	Maint and Services Exper	05414	Lodging	000000	009	KY	357	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	8740	Maint and Services Exper	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,010	100,750,045		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2729	KMD-Shelbyville C&M/Service	8740	Maint and Services Exper	05413	Transportation	000000	009	KY	1,961	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2609	KMD-Owensboro Storage & T	8870	Distribution-Maint of mains	06111	Contract Labor	000000	009	KY	165	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1100	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	233	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1100	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	165	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistan	9210	A&G-Office supplies & ex	04046	Customer Relations & Assist	002000	002	Shared Services General	19,489	100,750,045		
JUN-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	179	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9230	A&G-Outside services ex	05413	Transportation	012000	012	Customer Support	246	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9230	A&G-Outside services ex	05414	Lodging	012000	012	Customer Support	148	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9320	A&G-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	965	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas Customer Revenue	9320	Customer accounts-Custo	05111	Postage/Delivery Services	012000	012	Customer Support	20	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,512	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1922	SS Dallas-Personal Gas Sales	9210	A&G-Office supplies & ex	05910	Office Supplies	002000	002	Shared Services General	10	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1827	SS TBS-Application Support	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	533	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	1126	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05413	Transportation	093000	093	Mid-States-Tennessee	1,501	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	KY/Mid-States	266	80,900,036		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05414	Lodging	096000	096	KY/Mid-States	1,569	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2736	KMD-Hopkinsville C&M/Service	8810	Gas Buyers-Rents	04590	Utilities	000000	009	KY	675	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2634	KMD-Madisonville C&M/Service	8820	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	11,501	161,200,072		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2736	KMD-Hopkinsville C&M/Service	8820	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	11,647	161,200,072		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green C&M/Sen	8700	Distribution-Operation sup	04592	Outlining Maintenance	093000	093	KY	6,050	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3241	KMD-Columbia Operations	8700	Distribution-Operation sup	05005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	306	100,750,045		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3435	KMD-Greenville Operations	8700	Distribution-Operation sup	02001	Inventory Materials	093000	093	Mid-States-Tennessee	93	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3000	KMD-Public Affairs	4261	Donations	30202	Education	093000	093	Mid-States-Tennessee	600	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3130	KMD-New River North Operati	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	35	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	02001	Inventory Materials	002000	002	Shared Services General	23,789	967,200,432		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	39	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	153	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	KY/Mid-States	185	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	351	120,900,054		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2729	KMD-Shelbyville C&M/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	436	161,200,072		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	450	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2634	KMD-Madisonville C&M/Service	8750	Distribution-Measuring and	02001	Inventory Materials	009000	009	KY	2,209	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3259	KMD-Shelbyville C&M/Service	8700	Meter and house regulator	05411	Meals and Entertainment	009000	009	KY	48	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3038	KMD-KY/TN Union City Operati	8870	Distribution-Maint of mains	04590	Utilities	093000	093	Mid-States-Tennessee	116	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9010	Customer accounts-Oversh	07499	Misc Employee Welfare Exp	012000	012	Customer Support	113	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2722	KMD-Bowling Green East Resi	8110	Sales-Supervision	04044	Advertising	002000	002	Mid-States-Tennessee	1,250	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4100	Costs and Expenses of Mi	30411	Costs from EDS field	009000	009	KY	214	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2699	KMD-Owensboro Storage & T	8740	Maint and Services Exper	04591	Equipment Lease	009000	009	KY	9,059	1,088,850,531		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2735	KMD-Glasgow C&M/Service	8740	Maint and Services Exper	04590	Utilities	009000	009	KY	192	100,750,045		
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	698	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05412	Spouse & Dependent Travel	002000	002	Shared Services General	101	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Issues Lobbying	4064	Civic, Political and Related	05424	Books & Manuals	002000	002	Shared Services General	87	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	597	141,050,063		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	03904	Vehicle Expense	093000	093	Mid-States-Tennessee	99	120,900,054		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2722	KMD-Bowling Green East Resi	8800	Customer accounts-Custo	05414	Lodging	009000	009	KY	183	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	486	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	301	100,750,045		
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9230	A&G-Outside services ex	06111	Contract Labor	003000	002	Shared Services General	8,919	100,750,045		
JUN-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Sta	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	73	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton C&M/Service	8560	Maint expenses	04590	Utilities	009000	009	KY	151	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3566	KMD-Franklin Tech Services A	8560	Maint expenses	04590	Utilities	091000	091	KY/Mid-States	339	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton C&M/Service	8740	Maint and Services Exper	04590	Utilities	009000	009	KY	38	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3730	KMD-Campbellsville C&M/Serv	8800	Customer accounts-Custo	05111	Postage/Delivery Services	009000	009	KY	52	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	555	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3237	KMD-Danville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	160	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2729	KMD-Shelbyville C&M/Service	9999	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	121	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	8740	Maint and Services Exper	03904	Vehicle Expense	002000	002	Shared Services General	1,300	604,200,212		
JUN-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	8740	Maint and Services Exper	03904	Vehicle Expense	002000	002	Shared Services General	1,589	423,150,168		
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	18	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Secretary	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	1,916	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	KY	13	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	KY/Mid-States	54	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05111	Postage/Delivery Services	091000	091	KY/Mid-States	30	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	KY	19	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3455	KMD-Greenville Morristown Op	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	26	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3426	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	73	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	484	100,750,045		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3150	KMD-Franklin Operations	8700	Distribution-Operation sup	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	26	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	14	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	99	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2600	KMD-Owensboro Storage & T	8740	Maint and Services Exper	03904	Vehicle Expense	000000	009	KY	6,643	1,209,900,540		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2609	KMD-Owensboro Storage & T	8740	Maint and Services Exper	04302	Heavy Equipment	009000	009	KY	194	221,550,003		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	8740	Maint and Services Exper	03904	Vehicle Expense	091000	091	KY/Mid-States	2,376	544,800,285		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	8740	Maint and Services Exper	03904	Vehicle Expense	093000	093	Mid-States-Tennessee	4,581	1,268,450,567		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3344	KMD-Greenville Operations	8740	Maint and Services Exper	05010	Office Supplies	093000	093	Mid-States-Tennessee	41	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	8740	Maint and Services Exper	03904	Vehicle Expense	093000	093	Mid-States-Tennessee	3,083	1,591,650,711		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3430	KMD-New River North Operati	8740	Maint and Services Exper	03904	Vehicle Expense	096000	096	Mid-States-Virginia	6,647	1,470,650,657		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah C&M/Service	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	8,410	1,867,950,277		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2661	KMD-Owensboro Operations	8740	Maint and Services Exper	03904	Vehicle Expense	093000	093	Mid-States-Tennessee	292	100,750,045		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Op	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	9	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2651	KMD-Owensboro Operations	8770	Distribution-Measuring and	06111	Contract Labor	091000	091	KY/Mid-States	3,575	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	8810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	58	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3438	KMD-New River North Operati	9020	Customer accounts-Meter	03005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	17	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2722	KMD-Bowling Green East Resi	8110	Sales-Supervision	05010	Office Supplies	093000	093	Mid-States-Tennessee	11	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3361	KMD-Franklin Administration	8740	Maint and Services Exper	03902	Vehicle Lease Payments	091000	091	KY/Mid-States	604	161,200,072		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3300	KMD-Franklin Marketing	9110	Sales-Supervision	05411	Meals and Entertainment	091000	091	KY/Mid-States	1,048	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	091000	091	KY/Mid-States	1,535	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	349	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	152	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	07443	Uniforms	002000	002	Shared Services General	186	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prog & Curri	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	1,246	60,600,036		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3331	KMD-Franklin Central Division A	9260	A&G-Employee pensions a	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	20	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri-Cities Op	8740	Maint and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	589	141,250,063		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Op	8740	Maint and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	12	191,250,081		
JUN-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05334	Wireless/Air/Internet Service	012000	012	Customer Support	657	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05331	Wireless/Air/Internet Service	002000	002	Shared Services General	4,368	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	261	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07590	Misc General Expense	093000	093	Mid-States-Tennessee	13	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PDA, GC	002000	002	Shared Services General	181	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1158	SS Dallas IT Customer Services	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	103	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	1212	SS CSC-Customer Contact Ma	9700	Distribution-Operation sup	05314	Toll Free Long Distance	009000	009	KY	6,775	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	1,155	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	138	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3438	KMD-New River North Operati	8750	Distribution-Measuring and	04590	Utilities	096000	096	Mid-States-Virginia	9	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	012000	012	Customer Support	6,815	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	002000	002	Shared Services General	66	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Customer Revenue	9210	Customer accounts-Oversh	05420	Employee Development	012000	012	Customer Support	568	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1419	SS Tech Training Prog & Curri	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	422	60,450,027		
JUN-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	543	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	36748	Misc Income Deductions	002000	002	Shared Services General	526	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093155	093	Greenville	125	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05412	Spouse & Dependent Travel	093000	093	Mid-States-Tennessee	52	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	115	20,150,009		

JUL-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8700	Distribution-Operation sup	870005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	147	100,750,000
JUL-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	23	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3690	KMD-Owensboro Storage & T	8740	Mains and Services Expen	02005	Non-Inventory Supplies	093000	093	KY	486	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Expen	05111	Postage/Delivery Services	093000	093	KY	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CSM/Service	8740	Mains and Services Expen	02005	Non-Inventory Supplies	093000	093	KY	208	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield CSM/Service	8740	Mains and Services Expen	05111	Postage/Delivery Services	093000	093	KY	22	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Expen	03003	Non-Inventory Supplies	093000	093	KY	499	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Co	8740	Mains and Services Expen	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	4,204	362,600,150
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8750	Distribution-Maintenance	02005	Non-Inventory Supplies	093000	093	KY	81	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8750	Distribution-Maintenance	02005	Non-Inventory Supplies	093000	093	KY	23	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8760	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	KY	715	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8760	Meter and house regulator	03004	Vehicle Expense	093000	093	KY	791	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-New River South Operati	8800	Distribution-Other expenses	05310	Office Supplies	096000	096	Mid-States-Virginia	40	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8800	Distribution-Other expenses	05310	Office Supplies	096000	096	Mid-States-Virginia	119	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Mains and Services Expen	02005	Non-Inventory Supplies	091000	091	Hy/Mid-States	553	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	8740	Mains and Services Expen	04090	Utilities	091000	093	Mid-States-Tennessee	542	343,650,170
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	252	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1315	SS Dispatch Operations	5010	Customer accounts-Operat	05010	Office Supplies	012000	012	Customer Support	758	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8070	Customer accounts-Meter	02005	Non-Inventory Supplies	093000	093	KY	46	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	494	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & ex	04590	Utilities	012000	012	Customer Support	10,304	120,900,060
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05311	Postage/Delivery Services	002000	002	Shared Services General	538	101,250,090
JUL-15	010	Atmos Regulated Shared Sv	1965	SS Centerville Gas Contract Ar	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	322	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	623	120,900,060
JUL-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	33	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	30	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8250	A&G-Planes & Helicopters	07439	Misc Employee Welfare Exp	093000	093	KY	114	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Columbus Sub Region Un	8700	Distribution-Operation sup	05111	Contract Labor	095000	095	Mid-States-Georgia	85,907	120,900,060
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	012000	012	Customer Support	195	120,900,060
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8920	Gas used for other utility o	04802	PGA Recoverable Contains Us	096000	096	Mid-States-Virginia	61	60,600,040
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8700	Distribution-Maintenance	05700	Utilities	093000	093	KY	11	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8910	Sales-Supervision	05413	Meals and Entertainment	096000	096	Mid-States-Virginia	90	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	4265	Other deductions	30102	Education	093000	093	KY	400	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2608	KMD-Owensboro Storage & T	8170	Lines expensed	04590	Utilities	093000	093	KY	118	60,600,010
JUL-15	050	Atmos Energy-KY/Mid-State	2608	KMD-Owensboro Storage & T	8660	Mains expenses	04590	Utilities	093000	093	KY	198	120,900,060
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9700	Distribution-Operation sup	05312	Long Distance	096000	096	Mid-States-Virginia	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05312	Long Distance	096000	096	Mid-States-Virginia	7	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	06111	Contract Labor	093000	093	Mid-States-Tennessee	8,181	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	56	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	84	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3333	KMD-PUHC Affiliate	4265	Other deductions	07500	Misc General Expense	093000	093	Mid-States-Tennessee	1,000	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	04590	Utilities	093000	093	KY	152	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton CSM/Service	8740	Mains and Services Expen	02003	Inventory Materials	093000	093	KY	3,429	161,350,090
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Expen	02003	Inventory Materials	093000	093	Mid-States-Tennessee	1,560	221,650,110
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	8750	Distribution-Maintenance	04590	Utilities	093000	093	Mid-States-Tennessee	130	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Meter and house regulator	04590	Utilities	093000	093	KY	83	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	302	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3364	KMD-Franklin Rates & Regulat	9200	A&G-Outside services ex	06121	Legal	002000	002	KY	20,061	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	3635	KMD-Princeton CSM/Service	9000	Customer accounts-Meter	05414	Lodging	093000	093	KY	2,797	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Co	8020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	5,287	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	2,030	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05314	Toll-Free Long Distance	002000	002	Shared Services General	848	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05314	Toll-Free Long Distance	012000	012	Customer Support	180	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1029	SS Franklin East Region Gas S	9210	A&G-Office supplies & ex	05331	WATS/Lifelines/Internet Service	002000	002	Shared Services General	1,394	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	368	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9302	Miscellaneous general exp	04145	Printing/Slides/Graphics	002000	002	Shared Services General	198	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Columbus Sub Region Un	8700	Distribution-Operation sup	05111	Postage/Delivery Services	095000	095	Mid-States-Georgia	14	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3370	KMD-EWTN Union City Operati	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	209	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1187	SS Dallas Treasury	9302	Miscellaneous general exp	04127	Tr & Rep of Donnelly/Field Fee	002000	002	Shared Services General	53,878	80,600,040
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04128	Transfer Agent Administration	002000	002	Shared Services General	6,536	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1497	SS Dallas Facilities	9210	A&G-Rents	04590	Utilities	002000	002	Shared Services General	8,147	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1191	SS Dallas Chief Financial Offic	4265	Other deductions	06111	Contract Labor	002000	002	Shared Services General	(3,000)	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	10	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	07003	Non-Inventory Supplies	096000	096	Mid-States-Virginia	5	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sup	07590	Misc General Expense	096000	096	Mid-States-Virginia	21	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	02003	Inventory Materials	096000	096	Mid-States-Virginia	716	161,000,070
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Expen	07443	Uniforms	093000	093	Mid-States-Tennessee	38	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Co	8740	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	34	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9020	Customer accounts-Meter	05413	Transportation	012000	012	Customer Support	408	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05420	Employee Development	012000	012	Customer Support	398	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custo	05010	Office Supplies	093000	093	Mid-States-Tennessee	20	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	2,270	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	16	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,090	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1838	SS IBS-Technical Support	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	31	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	04582	Building Maintenance	093000	093	Mid-States-Tennessee	196	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3330	KMD-EWTN Union City Operati	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	572	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	199	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9230	A&G-Outside services ex	06111	Contract Labor	012000	012	Customer Support	77	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Expen	04582	Building Maintenance	009000	009	KY	65	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Expen	06310	Monthly Lines and service	091000	091	Hy/Mid-States	25	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	Customer accounts-Operat	05411	Meals and Entertainment	012000	012	Customer Support	912	80,450,030
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	04640	Community Relations/Trade Shows	002000	002	Shared Services General	530	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,204	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1593	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	759	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3353	KMD-Public Affairs	4261	Donations	30708	Museums & Arts	093000	093	Mid-States-Tennessee	750	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas IT	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	2,295	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	319	70,150,010
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4265	Other deductions	30740	Misc Income Deductions	012000	012	Customer Support	82	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8870	Distribution-Maint of mains	04930	Utilities	096000	096	Mid-States-Virginia	189	141,050,020
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Co	8030	Customer accounts-Custo	05413	Transportation	093000	093	Mid-States-Tennessee	191	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	834	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	709	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Rents	04590	Utilities	012000	012	Customer Support	734	60,450,030
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8760	Meter and house regulator	05010	Office Supplies	009000	009	KY	88	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	07590	Misc General Expense	009000	009	KY	32	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	237	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3326	KMD-Compliance	8700	Distribution-Operation sup	05413	Transportation	091000	091	Hy/Mid-States	486	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8700	Meter and house regulator	05414	Lodging	009000	009	KY	181	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Accig Services	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	243	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9210	A&G-Office supplies & ex	05427	Technical (Job Skills) Training	002000	002	Shared Services General	1,795	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1829	SS Franklin East Region Gas S	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	519	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	25	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3235	KMD-Glasgow CSM/Service	4265	Other deductions	05411	Meals and Entertainment	093000	093	KY	206	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8700	Distribution-Operation sup	07443	Uniforms	096000	096	Mid-States-Virginia	173	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield CSM/Service	8740	Mains and Services Expen	06111	Contract Labor	093000	093	KY	3,412	60,450,030
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9140	Mains and Services Expen	04362	Heavy Equipment	002000	002	Shared Services General	169	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	8810	Distribution-Rents	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,200	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	138	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	784	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Relations	9320	A&G-Maintenance of equip	04290	Software Maintenance	002000	002	Shared Services General	834	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ma	9030	Customer accounts-Custo	02008	Purchasing Card Charges	012000	012	Customer Support	(17)	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093156	093	Nortlstores	193	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05019	Office Supplies	096156	096	Norton	193	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information	8740	Mains and Services Expen	03002	Vehicle Lease Payments	091000	091	Hy/Mid-States	114	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8740	Mains and Services Expen	04301	Equipment Lease	093000	093	KY	4,057	362,600,150
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8740	Mains and Services Expen	04302	Heavy Equipment	009000	009	KY	2,066	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Operations	8740	Mains and Services Expen	03004	Vehicle Expense	009000	009	KY	4,724	362,700,150
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8740	Mains and Services Expen	03004	Vehicle Expense	091000	091	Hy/Mid-States	503	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8740	Mains and Services Expen	03004	Vehicle Expense	091000	091	Hy/Mid-States	658	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3347	KMD-Franklin Operations	8740	Mains and Services Expen	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	3,287	100,750,050
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Mains and Services Expen	04301	Equipment Lease	093000	093	Mid-States-Tennessee	84	423,150,240
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	8740	Mains and Services Expen	04301	Equipment Lease	096000	096	Mid-States-Virginia	6	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8740	Mains and Services Expen	04301	Equipment Lease	096000	096	Mid-States-Virginia	2,058	322,400,160
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Rates & Regulat	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	114	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	784	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WATS/Lifelines/Internet Service	093156	093	Greenville	93	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05310	Monthly Lines and service	093145	093	Hy/Mid-States	902	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ch	8200	Distribution-Operation sup	05442	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	5	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8870	Distribution-Maint of mains	06111	Contract Labor	009000	009	KY	3,600	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3368	KMD-Franklin Marketing	8910	Sales-Supervision	05414	Lodging	009000	009	KY	257	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	9260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	56	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hines Adm	4265	Other deductions	04040	Community Relations/Trade Shows	009000	009	KY	500	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	161	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	385	141,650,070
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and service	093145	093	Murfreesboro	878	201,500,100
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Franklin Operations	8700	Distribution-Operation sup	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	97	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8500	Distribution-Other expenses	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	13	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8500	Distribution-Other expenses	05414	Lodging	096000	096	Mid-States-Virginia	64	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9030	Customer service-Operati	05413	Transportation	093000	093	Mid-States-Tennessee	674	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9030	Customer service-Operati	05414	Lodging	093000	093	Mid-States-Tennessee	271	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1922	SS Regional Supply Planning	9210	A&G-Office supplies & ex	05430	Gas Supplies Services	002000	002	Shared Services General	11,543	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05378	Cell service for MDTs, PCs, 90	002000	002	Shared Services General	3	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Hy/Mid-States	127	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hines Adm	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Hy/Mid-States	296	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	478	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	441	161,200,080
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Hy/Mid-States	164	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Fran

MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Tax	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(18,259)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Property & Sales Tax	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(68,799)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training Prog & Curri	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(8,761)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1905	SS Outside Director Retirement	9220	A&G-Administrative exper	40007	Billed to NonAtmos	000000	002	Shared Services General	(43,243)		100,750,030	
MAR-15	050	Atmos Energy-KY/Mid State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41114	Billed from Corp Secretary	051000	031	KyMid-States	196,658		60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40003	Billed to MS Div	000000	002	Shared Services General	(2,545)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(4,714)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40003	Billed to MS Div	000000	002	Shared Services General	(1,493)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40007	Billed to NonAtmos	000000	002	Shared Services General	(9,815)		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(30,382)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(20,837)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1905	SS Outside Director Retirement	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(801,576)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SERP	9220	A&G-Administrative exper	40007	Billed to NonAtmos	000000	002	Shared Services General	(9,810)		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SERP	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(29,275)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1908	SS Dallas SERP	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(184,816)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40001	Billed to Mid St Div	000000	002	Shared Services General	(12,531)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(218,299)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(5,009)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(4,472)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1510	SS Corporate Overhead Costs	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	342,244		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	4,525		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41117	Billed from Purchasing	051000	031	KyMid-States	9,345		60,600,024	
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	000000	002	Shared Services General	(47,209)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	(24,294)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Communications	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(10,904)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(31,667)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40007	Billed to NonAtmos	000000	002	Shared Services General	(5,062)		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(18,591)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(18,202)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O, Corporate Svcs	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(272,388)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(18,068)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(1,768)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	3305	KMD-Franklin Tech Services A	9220	A&G-Administrative exper	41106	Billed from Govt Affairs	051000	031	KyMid-States	9,597		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1908	SS Corporate Employee Ad Ex	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(8,587)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	2,587		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(1,187)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(5,166)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O, Corporate Svcs	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(98,492)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O, Corporate Svcs	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	(16,700)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O, Corporate Svcs	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(51,559)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	0000	Default	4260	Amortization of debt disco	41136	Billed from BTL MO	051000	031	KyMid-States	(649)		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid State	0000	Default	4265	Other deductions	41136	Billed from BTL MO	051000	031	KyMid-States	(11,490)		60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40007	Billed to NonAtmos	000000	002	Shared Services General	(38,100)		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	(75,900)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(103,430)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(16,730)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processor	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(166,995)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue S	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(110,673)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Risk Management	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(6,927)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(4,656)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(30,963)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	0000	Default	4264	Civic, Political and Related	41136	Billed from BTL MO	051000	031	Mid-States-Virginia	44		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4280	Amortization of debt disco	40001	Billed to West Tex Div	000000	002	Shared Services General	(9,345)		60,600,024	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associa	40003	Billed to LA Div	000000	002	Shared Services General	(8,571)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4263	Penalties	40003	Billed to LA Div	000000	002	Shared Services General	(233)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4190	Interest and dividend incor	40003	Billed to LA Div	000000	002	Shared Services General	7,669		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	0000	Default	4300	Interest on debt to associa	41134	Billed from BTL SS	000000	003	KY	4,361		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	0000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	000000	003	KY	317		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	40004	Billed to Mid St Div	000000	002	Shared Services General	(1,001,339)		60,450,018	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4370	Interest on long-Term debt	40002	Billed to COKS Div	000000	002	Shared Services General	(618,070)		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4263	Penalties	40002	Billed to COKS Div	000000	002	Shared Services General	(131)		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4190	Interest and dividend incor	40002	Billed to COKS Div	000000	002	Shared Services General	4,318		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	(9,948)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40003	Billed to MS Div	000000	002	Shared Services General	(5,646)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(3,570)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	(3,687)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(3,201)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40007	Billed to NonAtmos	000000	002	Shared Services General	(5,989)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1826	SS Jackson-West Reason Gas	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(4,546)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1831	SS Dallas Gas Supply	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(3,241)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Sales	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(8,042)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(21,055)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(9,444)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4263	Penalties	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(806)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(9,250)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40003	Billed to West Tex Div	000000	002	Shared Services General	(7,139)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40009	Billed to MS Div	000000	002	Shared Services General	(6,371)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	(6,190)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(32,431)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40003	Billed to West Tex Div	000000	002	Shared Services General	(18,614)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services S	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(66,900)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1158	SS CODIT Support	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(17,915)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	(6,700)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9220	A&G-Administrative exper	40001	Billed to West Tex Div	000000	002	Shared Services General	(7,730)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40007	Billed to NonAtmos	000000	002	Shared Services General	(1,416)		100,750,030	
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(5,838)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(7,831)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(9,670)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40002	Billed to COKS Div	000000	002	Shared Services General	(18,436)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1485	SS Dallas Benefits	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	(68,480)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	1000	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41132	Billing for SS O&M	051000	031	KyMid-States	(295,820)		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid State	1920	SS Dallas IC Billing & Other	4081	Taxes other than income t	00345	Taxes Other Than Inc Tax	000000	003	KY	10,439		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40001	Billed to West Tex Div	012000	012	Customer Support	(26,769)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	1000	SS Dallas IC Billing & Other	4060	Amortization of gas debt d	00344	Depr & Taxes Other Expense	000000	003	Mid-States-Tennessee	3,345		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	3304	KMD-Franklin Rates & Regulat	9220	A&G-Outside services exp	00121	Legal	095000	096	Mid-States-Virginia	(972,812)		161,200,248	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4278	Interest on long-Term debt	30948	LTD-8.50 % Senior Notes due 2	000000	002	Shared Services General	3,197,500		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	40043	LTD-1.125% Sr Notes due 2014	000000	002	Shared Services General	1,219,750		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	2000	KMD-&WTM Union City Operati	8930	Maintenance of meters an	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	12		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	3450	KMD-Franklin Operations	8000	Distribution-Other expense	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(23)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3470	KMD-New River South Operati	8750	Distribution-Mains/inc exp	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	553		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	000000	002	Shared Services General	1,386		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processor	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	2,757		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2730	KMD-Campbellsville GM&Servi	8800	Distribution-Other expense	01008	Expense Labor Accrual	000000	003	KY	(1,288)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	3341	KMD-Columbia Operations	8750	Distribution-Mains/inc exp	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	1,381		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2636	KMD-Owensboro GM&Servic	9030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	003	KY	1,572		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	000000	002	Shared Services General	3,289		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	000000	002	Shared Services General	2,289		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate GovernmentAl A	4264	Civic, Political and Related	01095	Expense Labor Accrual	000000	002	Shared Services General	750		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation mai	01008	Expense Labor Accrual	051000	031	KyMid-States	199		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3307	KMD-Franklin Finance	8700	Distribution-Operation mai	01008	Expense Labor Accrual	051000	031	KyMid-States	1,203		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3314	KMD-Shelbyville Operations	9030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(69)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3430	KMD-New River North Operati	8870	Distribution-Maint of meter	01008	Expense Labor Accrual	000000	006	Mid-States-Virginia	49		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	2651	KMD-Owensboro Operations	8740	Maint and Services Exper	01008	Expense Labor Accrual	000000	003	KY	4,242		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2736	KMD-Hopkinsville GM&Service	8740	Maint and Services Exper	01008	Expense Labor Accrual	000000	003	KY	1,013		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2726	KMD-Madisonville GM&Service	8750	Distribution-Maint of mains	01008	Expense Labor Accrual	000000	003	KY	253		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2750	KMD-Bowling Green Operatio	8750	Distribution-Maint of mains	01008	Expense Labor Accrual	000000	003	KY	2,078		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3429	KMD-Greenville/Kentucky Ca	8750	Distribution-Maint of mains	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	3,510		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2732	KMD-Bowling Green East Reg	9110	Sales-Supervision	01008	Expense Labor Accrual	000000	003	KY	279		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Income Tax	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	002	Shared Services General	(53)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Sales	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	002	Shared Services General	1,469		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control & Sto	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	002	Shared Services General	1,529		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3451	KMD-Johnson City Tri-Cities Ka	8700	Distribution-Maintenance	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	566		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	2636	KMD-Owensboro GM&Service	8970	Distribution-Meter and regu	01008	Expense Labor Accrual	000000	003	KY	152		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	3300	KMD-&WTM Union City Operati	8930	Customer accounts-Custo	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	278		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3434	KMD-Maryville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	891		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2639	KMD-Owensboro Storage & T	8180	Compressor station expen	01008	Expense Labor Accrual	000000	003	KY	258		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1301	SS Dallas Employee Relocation	8780	Meter and house regulator	01009	Expense Labor Accrual	012000	002	Shared Services General	(1,002)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9200	A&G-Administrative & gen	01009	Expense Labor Accrual	012000	002	Shared Services General	4,894		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	002	Shared Services General	3,632		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3307	KMD-Franklin Finance	9110	Sales-Supervision	01008	Expense Labor Accrual	051000	031	KyMid-States	205		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	002	Shared Services General	8,985		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3342	KMD-Franklin Operations	8870	Distribution-Meter and regu	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(290)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation mai	01008	Expense Labor Accrual	051000	031	KyMid-States	1,200		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3334	KMD-Shelbyville Operations	8870	Distribution-Meter and regu	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	(49)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid State	3430	KMD-New River North Operati	9030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	006	Mid-States-Virginia	176		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	3450	KMD-Franklin Operations	8700	Distribution-Operation mai	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	3,127		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2731	KMD-Bowling Green GM&Ser	8760	Meter and house regulator	01008	Expense Labor Accrual	000000	003	KY	1,592		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2726	KMD-Madisonville GM&Service	8700	Meter and house regulator	01008	Expense Labor Accrual	000000	003	KY	148		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2734	KMD-Bowling Green GM&Ser	8760	Distribution-Measuring and	01008	Expense Labor Accrual	000000	003	KY	145		40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	000000	002	Shared Services General	5,830		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid State	2639	KMD-Owensboro Storage & T	8760	Distribution-Measuring and	01008	Expense Labor Accrual	000000	003	KY	530		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1329	SS Dallas Safety & Compliance	9200	A&G-Injuries & damages	01221	Workers Comp Benefits Load	000000	002	Shared Services General	12,825		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	000000	002	Shared Services General	34		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4081	Taxes other than income t	01210	Flca Load	000000	002	Shared Services General	1,839		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1828	SS New Orleans Gas Sales-Ex	4081	Taxes other than income t	01210	Flca Load	000000	002	Shared Services General	1,221		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income t	01210	Flca

MAR-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9260	A80-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,270	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	9260	A80-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,165	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1121	SS Dallas Plant Accounting	4061	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	111	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1129	SS Dallas Pipeline Safety	4061	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	41	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1503	SS Corporate Governmental A	4061	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	68	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	4061	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	136	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1126	SS Dallas Financial Reporting	4061	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	164	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1215	SS Dispatch Operations	4061	Taxes other than income b	01212	Suta Load	012000	012	Customer Support	581	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1807	SS TBS-Application Support	4061	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	137	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1141	SS Dallas Gas Purchase Acc	4061	Taxes other than income b	01212	Suta Load	002000	002	Shared Services General	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3360	KMD-Franklin Marketing	4061	Taxes other than income b	01212	Suta Load	090000	090	Mid-States-Virginia	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4061	Taxes other than income b	01212	Suta Load	093000	093	Mid-States-Tennessee	32	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3431	KMD-Johnson City Tri-Cities G	4061	Taxes other than income b	01212	Suta Load	093000	093	Mid-States-Tennessee	130	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4061	Taxes other than income b	01212	Suta Load	091000	091	KY/Mid-States	85	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3631	KMD-Owensboro-Rates Adm	4061	Taxes other than income b	01212	Suta Load	091000	091	KY/Mid-States	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	4061	Taxes other than income b	01212	Suta Load	090000	009	KY	119	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1802	SS-Franklin-East Region Gas	4061	Taxes other than income b	01212	Suta Load	090000	090	Mid-States-Virginia	31	20,150,006
MAR-15	010	Atmos Energy-KY/Mid-State	2738	KMD-Clarksville C&M/Service	4061	Taxes other than income b	01212	Suta Load	009000	009	KY	53	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2607	KMD-Owensboro Information	4061	Taxes other than income b	01212	Suta Load	091000	091	KY/Mid-States	50	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	4061	Taxes other than income b	01212	Suta Load	093000	093	Mid-States-Tennessee	41	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1463	SS Life Benefit Variance	9260	A80-Employee pensions a	01267	Life Benefits Variance	002000	002	Shared Services General	1,586	40,300,012
MAR-15	010	Atmos Regulated Shared Sc	1463	SS HR Benefit Variance	9260	A80-Employee pensions a	01270	LTD Benefits Variance	002000	002	Shared Services General	(2,751)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A80-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	377	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	9260	A80-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	83	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sc	9260	A80-Employee pensions a	01257	ESOP Benefits Load	091000	091	KY/Mid-States	169	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A80-Employee pensions a	01257	ESOP Benefits Load	091000	091	KY/Mid-States	103	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1803	SS-Franklin Benefit Variance	9260	A80-Employee pensions a	01206	Pension Benefits Variance	091000	091	KY/Mid-States	1,455	40,300,012
MAR-15	010	Atmos Regulated Shared Sr	1807	SS Regional Supply Planning	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,905	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1220	SS Dallas Customer Revenue	9260	A80-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	45,711	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1225	SS Dallas Residential Operatio	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	889	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1109	SS Dallas Texas Gas Pipeline	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	670	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,743	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Workforce Managem	9260	A80-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	2,910	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1125	SS DAFT EBG Corporate Svcs	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	11,200	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,315	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Revenue Accounting	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,429	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1405	SS Dallas Benefits	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	6,369	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1801	SS Dallas Employee Relocation	9260	A80-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	(31)	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1825	SS Franklin-Gas Control & Sto	9260	A80-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,359	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A80-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,277	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operation	9260	A80-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	4,506	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	9260	A80-Employee pensions a	01203	OPEB Benefits Load	091000	091	KY/Mid-States	765	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	9260	A80-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	4,779	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	9260	A80-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,479	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	9260	A80-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	260	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	9260	A80-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	1,204	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sc	9260	A80-Employee pensions a	01203	OPEB Benefits Load	091000	091	KY/Mid-States	630	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	9260	A80-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	533	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A80-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	209	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2655	KMD-Owensboro Operations	9260	A80-Employee pensions a	01203	OPEB Benefits Load	009000	009	KY	6,666	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A80-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,436	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1828	SS Jackson-West Region Gas	9260	A80-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	659	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatio	9260	A80-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,441	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	9260	A80-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	84,725	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9260	A80-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,050	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Proc & Curri	9260	A80-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,217	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1167	SS Dallas IT Enterprise Archite	9260	A80-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,470	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1801	SS Dallas Employee Relocation	9260	A80-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	(39)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1825	SS Franklin-Gas Control & Sto	9260	A80-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,560	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	9260	A80-Employee pensions a	01202	Pension Benefits Load	091000	091	KY/Mid-States	504	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2438	KMD-Newer Pipes North Operati	9260	A80-Employee pensions a	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	3,028	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A80-Employee pensions a	01202	Pension Benefits Load	091000	091	KY/Mid-States	2,794	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	9260	A80-Employee pensions a	01202	Pension Benefits Load	091000	091	KY/Mid-States	220	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	9260	A80-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	184	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sc	9260	A80-Employee pensions a	01202	Pension Benefits Load	091000	091	KY/Mid-States	415	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	9260	A80-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,054	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Bowling Green East Red	9260	A80-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	417	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A80-Employee pensions a	01202	Pension Benefits Load	091000	091	KY/Mid-States	229	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville C&M/Servic	9260	A80-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	1,398	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9260	A80-Employee pensions a	01202	Pension Benefits Load	091000	091	KY/Mid-States	1,259	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3330	KMD-LWH Union City Operati	9260	A80-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	667	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Hazlehurst Operations	9260	A80-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,075	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1507	SS Corporate Texas Lobbying	4364	Civic, Political and Related	01263	RSP FACC Benefits Load	002000	002	Shared Services General	119	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1226	SS Dallas Customer Service	9260	A80-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	32	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1828	SS Jackson-West Region Gas	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	8	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1807	SS Regional Supply Planning	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	30	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1801	SS Dallas Employee Relocatior	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1134	SS Dallas IT	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	109	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	74	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1166	SS DAF IT Customer Services	9260	A80-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	196	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1833	SS Dallas Corporate Gas Supp	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	9	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1229	SS Dallas Pipeline Safety	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	18	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1130	SS Dallas Business Planning a	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	54	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1106	SS Dallas Risk Management	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	32	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1401	SS Dallas Human Resources	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	62	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payroll	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	33	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1822	SS Dallas Regional Gas Sucel	9260	A80-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	18	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9260	A80-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	59	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3330	KMD-LWH Union City Operati	9260	A80-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	20	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Johnson City Tri-Cities G	9260	A80-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	30	40,300,012
MAR-15	010	Atmos Regulated Shared Sr	1828	SS Jackson-West Region Gas	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	66	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1126	SS Dallas Payroll	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	234	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1121	SS Dallas Plant Accounting	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	399	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	148	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1821	SS Gas Supply Executive	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	216	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1215	SS Dispatch Operations	9260	A80-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	2,357	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Proc & Curri	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	122	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1167	SS Dallas IT Enterprise Archite	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	248	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1828	SS Franklin-East Region Gas	9260	A80-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	88	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payroll	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	279	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	9260	A80-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	238	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A80-Employee pensions a	01269	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3360	KMD-Franklin Marketing	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	11	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pipeline Integrity Manage	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	KY/Mid-States	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	42	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities G	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	140	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	43	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Paducah Operations	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	82	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A80-Employee pensions a	01269	LTD Benefits Load	091000	091	KY/Mid-States	17	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities G	9260	A80-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	373	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3360	KMD-Franklin Operations	9260	A80-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	258	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	A80-Employee pensions a	01269	LTD Benefits Load	091000	091	KY/Mid-States	116	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9260	A80-Employee pensions a	01269	LTD Benefits Load	091000	091	KY/Mid-States	61	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9260	A80-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	372	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1109	SS Dallas Texas Gas Pipeline	9260	A80-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	48	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	9260	A80-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	136	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1408	SS Dallas Employee Services	9260	A80-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	351	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1154	SS Dallas Rates & Regulatory	9260	A80-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	647	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1405	SS Dallas Benefits	9260	A80-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	498	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1801	SS Dallas Employee Relocatior	9260	A80-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	(3)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	9260	A80-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	42	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1507	SS Corporate Texas Lobbying	4364	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General	65	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A80-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	48	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A80-Employee pensions a	01266	Life Benefits Load	091000	091	KY/Mid-States	161	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	9260	A80-Employee pensions a	01266	Life Benefits Load	091000	091	KY/Mid-States	13	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3360	KMD-Franklin Marketing	9260	A80-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	37	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Servic	9260	A80-Employee pensions a	01266	Life Benefits Load	009000	009	KY	362	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Red	9260	A80-Employee pensions a	01266	Life Benefits Load	009000	009	KY	24	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3360	KMD-Franklin Marketing	9260	A80-Employee pensions a	01266	Life Benefits Load	009000	009	KY	53	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	9260	A80-Employee pensions a	01266	Life Benefits Load	009000	009	KY	195	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	12,246	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	4,493	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1121	SS Dallas Plant Accounting	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	9,031	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	1828	SS Franklin-East Region Gas	9260	A80-Employee pensions a	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,552	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	4,813	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1823	SS Dallas Gas Contract Admin	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	4,747	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manag	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,435	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Enterprise & Ow	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	10,677	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	35,129	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	9260	A80-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	8,152	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	9260	A80-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	2,959	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	9260	A80-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	9,078	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2616	KMD-Owensboro Safety-Tech	9260	A80-Employee pensions a	01251	Medical Benefits Load	091000	091	KY/Mid-States	1,787	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1409	SS Corporate Pension Administ	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	269	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1153	SS Dallas Distribution Acctg	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	359	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Gas Accounting	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	141	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1801	SS Dallas Employee Relocatior	9260	A80-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	155	20,150,006
MAR-15	010	Atmos Regulated Shared Sc	1126	SS Dallas Payroll	9260	A80-Employee pensions a	01263	R

MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Radcliff CSM/Service	8700	Distribution-Operation sup	01002	Capital Labor Contra	000000	003	KY	(33,924)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	001000	001	Ky/Mid-States	(4,724)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2731	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	009	KY	17,163	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	009	KY	2,848	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	009	KY	(9,787)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Campbellsville CSM/Serv	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	009	KY	3,400	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville CSM/Serv	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	009	KY	(8,676)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	263	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1138	SS Dal IT EBG Corporate Svcs	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	1,547	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Assistan	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	326	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Bowling Green Operatior	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	143	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	4081	Taxes other than income t	01213	Fica Load Accrual	001000	001	Ky/Mid-States	87	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	434	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	224	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	327	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Service	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	(84)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	227	40,300,012
MAR-15	060	Atmos Energy-KY/MS-Stat	3001	KMD-Franklin Central/Region A	4081	Taxes other than income t	01213	Fica Load Accrual	003000	003	Mid-States-Tennessee	25	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2005	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	001000	001	Ky/Mid-States	(10,581)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01002	Capital Labor Contra	001000	001	Ky/Mid-States	(229,630)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	01002	Capital Labor Contra	003000	003	Mid-States-Tennessee	139,757	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	8700	Distribution-Operation sup	01002	Capital Labor Contra	003000	003	Mid-States-Tennessee	(1,272)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	01002	Capital Labor Contra	003000	003	Mid-States-Tennessee	(25,576)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	002000	002	Ky/Mid-States	(11,230)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	01002	Capital Labor Transfer Out	003000	003	Mid-States-Tennessee	(9,715)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Overall	8700	Distribution-Operation sup	01002	Capital Labor Contra	003000	003	Mid-States-Tennessee	(3,280)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Overall	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	006000	006	Mid-States-Virginia	1,222	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-Franklin Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	003000	003	Mid-States-Tennessee	(17,592)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities/Fr	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	003000	003	Mid-States-Tennessee	(16,434)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1156	SS Dal IT Customer Services I	9200	A&G-Administrative & gen	01001	Capital Labor Transfer In	012000	012	Customer Support	12,948	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(5)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Facilities	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(29)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1893	SS Dallas Corporate Gas Exec	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(5)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	4081	Taxes other than income t	01214	Futa Load Accrual	009000	009	KY	(4)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	4081	Taxes other than income t	01214	Futa Load Accrual	001000	001	Ky/Mid-States	(13)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1823	SS Franklin East Region Gas E	4081	Taxes other than income t	01214	Futa Load Accrual	006000	006	Mid-States-Virginia	(49)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	4081	Taxes other than income t	01214	Futa Load Accrual	009000	009	KY	(13)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-Systems Support	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(35)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	3002	KMD-Franklin Information	4081	Taxes other than income t	01215	Suta Load Accrual	009000	001	Ky/Mid-States	3	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	4081	Taxes other than income t	01215	Suta Load Accrual	001000	001	Ky/Mid-States	2	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1115	SS Dallas Taxation	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(35)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson West Region Gas	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(5)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1829	SS Franklin East Region Gas E	4081	Taxes other than income t	01214	Futa Load Accrual	006000	006	Mid-States-Virginia	(9)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1103	SS Dallas Chief Financial Offic	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(23)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(7)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Transportation & Scha	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(31)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	4081	Taxes other than income t	01214	Futa Load Accrual	006000	006	Mid-States-Virginia	(30)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(19)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(26)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1104	SS Dallas IT	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(64)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin East Region Gas E	4081	Taxes other than income t	01215	Suta Load Accrual	009000	009	KY	3	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	4081	Taxes other than income t	01215	Suta Load Accrual	009000	009	KY	9	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental Sa	4081	Taxes other than income t	01215	Suta Load Accrual	001000	001	Ky/Mid-States	1	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson West Region Gas	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(10)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	4081	Taxes other than income t	01215	Suta Load Accrual	001000	001	Ky/Mid-States	0	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Plant Accounting	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(61)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Employment & Benef	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(88)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1601	SS Corporate Legal	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(262)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4081	Taxes other than income t	01215	Suta Load Accrual	012000	012	Customer Support	(755)	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	4081	Taxes other than income t	01215	Suta Load Accrual	006000	006	Mid-States-Virginia	5	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	4081	Taxes other than income t	01215	Suta Load Accrual	009000	009	KY	5	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(137)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(162)	40,300,012
MAR-15	010	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities/Fr	4081	Taxes other than income t	01215	Suta Load Accrual	003000	003	Mid-States-Tennessee	13	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Compliance	8660	Maint expenses	01006	O&M Project Labor and Contra	001000	001	Ky/Mid-States	582	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Compliance	8700	Distribution-Operation sup	01006	O&M Project Labor and Contra	001000	001	Ky/Mid-States	-	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	07090	Misc General Expense	002000	002	Shared Services General	(289,059)	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8010	Natural gas city-gate sucd	04255	Gas Purchases	009000	009	KY	5,183,913	2,216,500,860
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8660	Transmission and compri	04273	Demand Storage	009000	009	KY	1,542,493	181,290,954
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4500	Residential sales	31100	Gas Rev-Distrib. Base Charge	003000	003	Mid-States-Tennessee	(3,046,000)	11,828,059,522
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4000	Residential sales	31100	Surcharge revenue	009000	009	KY	(325,870)	16,523,004,820
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Base	31100	WNA	003000	003	Mid-States-Tennessee	514,789	4,894,651,398
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Base	31100	Gas Rev-Distrib. Base Charge	009000	009	KY	(11,162)	1,889,100,324
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4820	Other Sales to Public Auth	31100	Gas Rev-Distrib. Base Charge	009000	009	KY	(61,826)	808,800,276
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	1,167	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4893	Revenue-Transportation D	31100	Gas Rev-Dist Inc	006000	006	Mid-States-Virginia	(272,309)	201,890,060
MAR-15	010	Atmos Regulated Shared Sv	1157	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	478,751	100,750,530
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	21,058	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4290	Amortization of debt disco	20168	S.S% Senior Notes disco	002000	002	Shared Services General	19,572	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8810	Distribution-Rents	04581	Building Lease/Rents	003000	003	Mid-States-Tennessee	16,400	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Owensboro Rates & Rec	8810	Distribution-Rents	04581	Building Lease/Rents	001000	001	Ky/Mid-States	1,720	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,722	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-Field Admi	8810	Distribution-Rents	04581	Building Lease/Rents	001000	001	Ky/Mid-States	641	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	1828	SS Franklin East Region Gas E	9210	A&G-Rents	04581	Building Lease/Rents	009000	009	KY	1,266	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	00111	Postage/Delivery Services	002000	002	Shared Services General	10	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1115	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	301	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	00111	Postage/Delivery Services	002000	002	Shared Services General	114	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	56	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Audit	9210	A&G-Outside services ex	04111	Contract Labor	002000	002	Shared Services General	300,205	60,600,024
MAR-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9240	A&G-Property Insurance	04060	Blanket/ne Property Insurance	002000	002	Shared Services General	13,537	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1916	SS Dallas Insurance	9240	A&G-Property Insurance	04060	Blanket/ne Property Insurance	012000	012	Customer Support	10,472	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05111	Lodging	001000	001	Ky/Mid-States	2,158	241,800,072
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	05114	Lodging	009000	009	KY	572	161,200,848
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	001000	001	Ky/Mid-States	292	120,800,036
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	1,840	1,571,700,458
MAR-15	050	Atmos Energy-KY/MS-Stat	3737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	05114	Lodging	009000	009	KY	648	141,050,042
MAR-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	001000	001	Ky/Mid-States	458	141,050,042
MAR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	23	181,350,054
MAR-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05414	Lodging	003000	003	Mid-States-Tennessee	-	50,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities/S	8700	Distribution-Operation sup	05114	Lodging	006000	006	Mid-States-Virginia	1,131	181,350,054
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8711	Corporation	07001	Inventory Materials	001000	001	Ky/Mid-States	-	120,800,036
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	8740	Mains and Services Exper	04302	Heavy Equipment	002000	002	Shared Services General	-	241,600,072
MAR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	05419	Misc Employee Expense	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	14	1,207,500,300
MAR-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Bowling Green Operatio	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	3,717	1,814,250,720
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Sys	8740	Mains and Services Exper	03004	Vehicle Expense	001000	001	Ky/Mid-States	27	241,050,042
MAR-15	050	Atmos Energy-KY/MS-Stat	3320	KMD-Compliance	8740	Mains and Services Exper	03004	Vehicle Expense	006000	006	Mid-States-Virginia	473	423,150,126
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LUTIN Union City Overall	8740	Mains and Services Exper	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	2,242	836,150,246
MAR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Green/Marshfield/Hart Co	8740	Mains and Services Exper	04302	Heavy Equipment	003000	003	Mid-States-Tennessee	5,693	2,377,700,700
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Exper	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	9,617	3,963,700,168
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Mains and Services Exper	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	2,369	1,551,550,452
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8740	Mains and Services Exper	05111	Postage/Delivery Services	006000	006	Mid-States-Virginia	56	60,450,018
MAR-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LUTIN Union City Overall	8810	Distribution-Rents	04581	Utilities	003000	003	Mid-States-Tennessee	62	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9810	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	3,321	302,200,090
MAR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	9020	Customer accounts-Meter	05413	Transportation	009000	009	KY	1,903	120,800,036
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	2,050	201,600,060
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	150	120,900,036
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	598	423,150,126
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	-	60,450,012
MAR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	-	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	148	120,900,036
MAR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	438	362,700,108
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	718	483,600,144
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	63	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	42	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	299	362,700,108
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	04989	Building Maintenance	012000	012	Customer Support	2,755	907,350,234
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	72	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9210	A&G-Office supplies & ex	05414	Meals and Entertainment	002000	002	Shared Services General	477	60,600,024
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	-	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	-	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Assistar	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	42	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Exec	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	61	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	11	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9230	A&G-Outside services ex	04111	Contract Labor	012000	012	Customer Support	1,563	120,900,036
MAR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	9250	A&G-Injuries & damages	07199	Misc Employee Welfare Exp	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	9302	Miscellaneous general exp	07199	Misc Employee Welfare Exp	006000	006	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3730	KMD-Bowling Green Operatior	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	001000	001	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities/Fr	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	006000	006	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	006000	006	Mid-States-Virginia	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Administration	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	001000	001	Ky/Mid-States	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River South Overall	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	002000	002	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,012
MAR-15	050	Atmos Energy-KY/MS-

MAR-15	050	Atmos Energy-KY/MS-Statl 3458	KMD-New River North Operati 8910	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(69)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2734	KMD-Bowling Green GM/Ser 8560	Maint expenses	04599	Capitalized Utility Costs	009000	009	KY	(156)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3338	KMD-LWITH Union City Operati 8700	Distribution-Operation exp	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(183)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3436	KMD-Johnson City Tri-Cities Ok 8700	Depreciation Expense	30032	Vehicle Depreciation Clearinger	096000	096	Mid-States-Virginia	(5)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3307	KMD-Franklin Information Serv 8740	Maint and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(218)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3358	KMD-New River North Operati 8740	Maint and Services Exper	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(5,697)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2635	KMD-Mayfield GM/Service 8740	Maint and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(3,519)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2635	KMD-Princeton GM/Service 8740	Maint and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(2,642)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2634	KMD-Madisonville GM/Service 8740	Meter and house regulator	03003	Capitalized transportation costs	020000	009	KY	(27)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3429	KMD New River South Operati 8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(130)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3343	KMD-Murfreesboro Operations 8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(9,535)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3307	KMD-Franklin Information Serv 8910	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3436	KMD-Johnson City Tri-Cities Ok 8910	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3331	KMD-Franklin Central Region A 8910	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2631	KMD-Owensboro-N Rec Admi 8910	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2602	KMD-Owensboro Information 8910	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3308	KMD-Franklin Marketing 8910	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3305	KMD-Franklin Tech Services A 8910	Distribution-Rents	04590	Building Lease Rents Cleaniaze	091000	091	Ky/Mid-States	(2,432)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2639	KMD-Mayfield GM/Service 8910	Distribution-Rents	04590	Building Lease Rents Cleaniaze	009000	009	KY	(3,699)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3308	KMD-Franklin Marketing 8910	Distribution-Rents	04590	Building Lease Rents Cleaniaze	093000	093	Mid-States-Tennessee	(399)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3402	KMD-Franklin Operations 8910	Distribution-Rents	04590	Building Lease Rents Cleaniaze	093000	093	Mid-States-Tennessee	(1,523)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2734	KMD-Bowling Green GM/Ser 8910	Distribution-Maintenance o	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3750	KMD-Bowling Green Operatior 8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2739	KMD-Campbellsville GM/Servi 8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3651	KMD-Owensboro Operations 8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(165)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2734	KMD-Bowling Green GM/Ser 8560	Meter and house regulator	05399	Capitalized Telecom Costs	009000	009	KY	(151)	20,150,006				
MAR-15	050	Atmos Reclassified Shared Sv 1121	SS Dallas Fixed Accounting 9310	A&G-Rents	04591	Building Lease Rents	002000	002	Shared Services General	4,092	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 1133	SS Dallas Consumerations 9310	A&G-Rents	04591	Building Lease Rents	002000	002	Shared Services General	12,973	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 1135	SS Dallas E&G. Corporate Svcs 9310	A&G-Rents	04591	Building Lease Rents	002000	002	Shared Services General	8,635	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 1150	SS Dallas Strategic Planning 9310	A&G-Rents	04591	Building Lease Rents	002000	002	Shared Services General	3,362	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 1500	SS Corporate Gas Contract Ad 9310	A&G-Rents	04591	Building Lease Rents	002000	002	Shared Services General	1,549	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 1508	SS Corporate Energy Assistar 9310	A&G-Rents	04591	Building Lease Rents	002000	002	Shared Services General	6,920	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 1313	SS Dallas Fleet and Corporate 9310	A&G-Rents	04591	Building Lease Rents	002000	002	Shared Services General	4,998	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2637	KMD-Paducah GM/Service 8740	Maint and Services Exper	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3650	KMD-Franklin Operations 8700	Distribution-Operation sup	07608	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3651	KMD-Owensboro Operations 9260	A&G-Employee pensions a	07608	Uniform Cap Accrual	009000	009	KY	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3333	KMD-Public Affairs 8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3307	KMD-Franklin Finance 8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3315	KMD-Franklin Measurement & 8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3302	KMD-Franklin Information Serv 8740	Maint and Services Exper	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3305	KMD-Franklin Tech Services A 8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2732	KMD-Bowling Green East Real 8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(133)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2631	KMD-Owensboro-N Rec Admi 8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(75)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2639	KMD-Owensboro Safety-Tech 8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(118)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2438	KMD-New River North Operati 8740	Maint and Services Exper	03001	Vehicle Depreciation Clearinger	096000	096	Mid-States-Virginia	12	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3451	KMD-Johnson City Tri-Cities Ok 8740	Maint and Services Exper	03001	Vehicle Depreciation Clearinger	096000	096	Mid-States-Virginia	2	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3651	KMD-Johnson City Tri-Cities Ok 8030	Depreciation Expense	30032	Vehicle Depreciation	096000	096	Mid-States-Virginia	1	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3734	KMD-Bowling Green GM/Ser 8060	A&G-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(963)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2737	KMD-Danville GM/Service 8760	A&G-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(155)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2637	KMD-Paducah GM/Service 8700	Meter and house regulator	07444	Uniforms Capitalized	009000	009	KY	(155)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2739	KMD-Campbellsville GM/Service 8260	A&G-Employee pensions a	07444	Uniforms Capitalized	009000	009	KY	(93)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3451	KMD-Johnson City Tri-Cities Ok 8740	Maint and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(47)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3342	KMD-Franklin Operations 8700	Distribution-Operation sup	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,661)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3345	KMD-Murfreesboro Operations 8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	091000	091	Ky/Mid-States	(6,419)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2736	KMD-Hopkinsville GM/Service 8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(1,997)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2734	KMD-Bowling Green GM/Ser 8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(8,270)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2635	KMD-Princeton GM/Service 8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(2,818)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3434	KMD Maryville Operations 8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(1,456)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3343	KMD-Murfreesboro Operations 9030	Customer accounts-Custo	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(217)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2637	KMD-Paducah GM/Service 8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(7,715)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3341	KMD-Columbia Operations 8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4,347)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2636	KMD-Owensboro GM/Service 8740	Maint and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	219	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3735	KMD-Glasgow GM/Service 8740	Maint and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	74	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2736	KMD Hopkinsville GM/Service 8740	Maint and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	47	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3428	KMD-New River South Operati 8740	Maint and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	78	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2612	KMD Owensboro Compliance 8740	A&G-Property insurance	04072	Insurance Capitalized	093000	093	Mid-States-Tennessee	(296)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 6000	Default 4030	Depreciation Expense	30042	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	(815)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 6000	Default 4030	Depreciation Expense	30032	Street Depreciation Capitalized	096000	096	Mid-States-Virginia	(4)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3444	KMD Pine Hill-Knox Measure 8250	A&G-Injuries & damages	01293	Workers Comp Benefits Project	091000	091	Ky/Mid-States	47	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3315	KMD-Franklin Measurement & 8200	A&G-Employee pensions a	01253	ESOP Benefit Projects	093000	093	Mid-States-Tennessee	159	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3315	KMD-Franklin Measurement & 8260	A&G-Employee pensions a	01253	RSP FAOC Benefit Projects	093000	093	Mid-States-Tennessee	12	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3444	KMD Pine Hill-Knox Measure 8260	A&G-Employee pensions a	01253	Medical Benefits Projects	091000	091	Ky/Mid-States	366	40,300,012				
MAR-15	010	Atmos Reclassified Shared Sv 6000	Default 4030	Depreciation Expense	40002	Billed to Other S Div	002000	002	Shared Services General	(70,398)	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 6000	Default 4030	Depreciation Expense	40003	Billed to LA Div	002000	002	Shared Services General	(38,047)	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 6000	Default 4030	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(88,325)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 6000	Default 4030	Depreciation Expense	30007	Depr Exp General Plant	093000	093	Mid-States-Tennessee	42,183	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 6000	Default 4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 6000	Default 4030	Depreciation Expense	30041	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	835	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 6000	Default 4030	Depreciation Expense	30001	Tech. & Shop Depreciation	000000	000	KY	15,375	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 6000	Default 4030	Depreciation Expense	30061	Tools & Shop Depreciation	091000	091	Ky/Mid-States	910	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 6000	Default 4030	Depreciation Expense	41129	Bdms for GSC Depr & Taxes Ok	096000	096	Mid-States-Virginia	5,666	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2736	KMD-Hopkinsville GM/Service 8740	Maint and Services Exper	04301	Equipment Lease	009000	009	KY	1,771	241,800,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3343	KMD-Murfreesboro Operations 8740	Maint and Services Exper	04301	Equipment Lease	091000	091	Ky/Mid-States	1,219	100,720,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3450	KMD-Greenville/Morristown Ok 8740	Maint and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	2,596	544,200,160				
MAR-15	050	Atmos Energy-KY/MS-Statl 3338	KMD-LWITH Union City Operati 8740	Maint and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	1,794	141,050,042				
MAR-15	050	Atmos Energy-KY/MS-Statl 3343	KMD-Murfreesboro Operations 8740	Maint and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	7,973	544,050,162				
MAR-15	050	Atmos Energy-KY/MS-Statl 3351	KMD-Paducah Operations 8740	Maint and Services Exper	03002	Vehicle Lease Payments	000000	000	KY	2,779	161,200,046				
MAR-15	050	Atmos Energy-KY/MS-Statl 3434	KMD-Maryville Operations 8740	Maint and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,417	403,000,120				
MAR-15	050	Atmos Energy-KY/MS-Statl 3436	KMD-Johnson City Tri-Cities Ok 8740	Maint and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	8,579	544,950,136				
MAR-15	050	Atmos Energy-KY/MS-Statl 3438	KMD-New River South Operati 8740	Maint and Services Exper	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	7,831	403,600,144				
MAR-15	050	Atmos Energy-KY/MS-Statl 3343	KMD-Murfreesboro Operations 8740	Maint and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	84	423,150,126				
MAR-15	050	Atmos Energy-KY/MS-Statl 2620	KMD-Owensboro Blowers & T 8570	Transmission-Measuring a	01060	Non-project Labor	009000	009	KY	4,406	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2604	KMD-Owensboro Rates & Rec 8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	4,684	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2612	KMD-Owensboro Compliance 8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	25,234	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2611	KMD-Owensboro-N Rec Admi 8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	9,562	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2638	KMD-Mayfield GM/Service 8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,410	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3732	KMD-Bowling Green East Real 8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	5,365	60,450,018				
MAR-15	050	Atmos Energy-KY/MS-Statl 2734	KMD-Bowling Green GM/Ser 8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	26,836	765,700,228				
MAR-15	050	Atmos Energy-KY/MS-Statl 3303	KMD-Franklin Human Resource 8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	12,160	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3305	KMD-Franklin Tech Services A 8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	1,923	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3305	KMD-Franklin Tech Services A 8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	10,964	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3306	KMD-Franklin Project Engineer 8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	2,209	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3307	KMD-Franklin Finance 8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	15,019	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3438	KMD-New River North Operati 8700	Distribution-Operation sup	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,978	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3451	KMD-Johnson City Tri-Cities Ok 8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	34,348	80,600,024				
MAR-15	050	Atmos Energy-KY/MS-Statl 2620	KMD-Owensboro Blowers & T 8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	693	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2634	KMD-Madisonville GM/Service 8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	9,808	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2635	KMD-Princeton GM/Service 8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	6,498	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2638	KMD-Mayfield GM/Service 8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	5,718	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3341	KMD-Columbia Operations 8740	Maint and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	8,791	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3351	KMD-Paducah Operations 8740	Maint and Services Exper	01000	Non-project Labor	009000	009	KY	9,437	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3420	KMD-New River South Operati 8740	Maint and Services Exper	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,205	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2638	KMD-Mayfield GM/Service 8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	502	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3343	KMD-Murfreesboro Operations 8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,930	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3351	KMD-Paducah Operations 8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	4,953	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2634	KMD-Madisonville GM/Service 8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	8,138	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2734	KMD-Bowling Green Operatior 8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	243	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3342	KMD-Franklin Operations 8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,183	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3428	KMD-New River South Operati 8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,455	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3341	KMD-Columbia Operations 8700	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	720	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3435	KMD-Greenville/Morristown Ok 8700	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	137	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3438	KMD-New River North Operati 8700	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,999	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3651	KMD-Owensboro Operations 8930	Maintenance of meters an	01000	Non-project Labor	009000	009	KY	1,109	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3438	KMD-New River North Operati 8930	Maintenance of meters an	01000	Non-project Labor	096000	096	Mid-States-Virginia	38	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 2735	KMD-Glasgow GM/Service 9020	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	707	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3338	KMD-LWITH Union City Operati 9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,334	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3342	KMD-Franklin Operations 9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	2,952	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3450	KMD-Greenville/Morristown Ok 9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,969	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 3438	KMD-New River North Operati 9020	Customer accounts-Meter	01000	Non-project Labor	096000	096	Mid-States-Virginia	365	40,300,012				
MAR-15	010	Atmos Reclassified Shared Sv 1214	SS Dallas Workforce Managem 9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	34,575	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2739	KMD-Campbellsville GM/Service 9030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	2,352	40,300,012				
MAR-15	050	Atmos Energy-KY/MS-Statl 2732	KMD-Bowling Green East Real 9110	Sales-Supervision	01000	Non-project Labor	093000	093	Mid-States-Tennessee	11,063	60,450,018				
MAR-15	010	Atmos Reclassified Shared Sv 1137	SS Dallas E Environmental & Qu 9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	256,204	40,300,012				
MAR-15	010	Atmos Reclassified Shared Sv 1227	SS Dallas Business Processes 9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	27,793	60,600,024				
MAR-15	010	Atmos Reclassified Shared Sv 1820	SS Jackson-West Reckon Gas 9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	7,546	40,300,012				
MAR-15	010	Atmos Reclassified Shared Sv 1825	SS Franklin Gas Control 9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	67,224	60,450,018				
MAR-15	050	Atmos Energy-KY/MS-Statl 3342	KMD-Franklin Operations 8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	107	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3429	KMD-New River South Operati 8750	Distribution-Measuring and	01000	Non-project Labor	093000	093	Mid-States-Tennessee	972	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3435	KMD-Greenville/Morristown Ok 8930	Maintenance of meters an	01000	Non-project Labor	093000	093	Mid-States-Tennessee	969	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Statl 3439	KMD-New River South Operati 9020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	122	20,150,006				
MAR-15	010	Atmos Reclassified Shared Sv 6000	Default 4380	Dividends declared-Comm	30154	Cash equivalent - RSU	012000	012	Customer Support	4,632	20,150,006				
MAR-15	050

APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,578)	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(8,446)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3007	NMD-Franklin Finance	9220	A&G-Administrative exper	41115	Billed from Planning & Budget	091000	091	Ky/Mid-States	17,183	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40002	Billed to MS Div	000000	002	Shared Services General	(5,597)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,244)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(3,394)	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(10,126)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3001	NMD-Franklin Rates & Regulati	9220	A&G-Administrative exper	41106	Billed from Gov't Affairs	091000	091	Ky/Mid-States	7,227	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3007	NMD-Franklin Finance	9220	A&G-Administrative exper	41112	Billed from Investor Relations	091000	091	Ky/Mid-States	14,886	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1454	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(101,524)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1469	SS Dallas Employee Developm	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(13,843)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1469	SS Dallas Employee Developm	9220	A&G-Administrative exper	40006	Billed to West Tex Div	002000	002	Shared Services General	(15,057)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Customer Services S	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(52,644)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1158	SS CGC IT Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(31,002)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3002	NMD-Franklin Information Serv	9220	A&G-Administrative exper	41109	Billed from IT	091000	091	Ky/Mid-States	217,843	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(5,960)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4099	Taxes other than income t	40009	Billed to MS Div	012000	012	Customer Support	(20,241)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,897)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(2,983)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,291)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Proc & Curri	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,091)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training Proc & Curri	9220	A&G-Administrative exper	40001	Billed to Mid St Div	002000	002	Shared Services General	(7,000)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Proc & Curri	9220	A&G-Administrative exper	40004	Billed to West Tex Div	002000	002	Shared Services General	(1,774)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EAPC	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(32)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1364	SS Dallas IT Security	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(36,845)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1551	SS Corporate Legal	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(9,705)	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(9,626)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative exper	40005	Billed to MS Div	002000	002	Shared Services General	(7,557)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,970)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(19,497)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,526)	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1212	SS CGC Customer Contact Ma	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	012000	012	Customer Support	(345,944)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1212	SS CGC-Customer Contact Ma	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(170,300)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(12,935)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Nanagem	9220	A&G-Administrative exper	40002	Billed to CGHS Div	012000	012	Customer Support	(5,249)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40008	Billed to MS Div	012000	012	Customer Support	(30,302)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(90,965)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(243,269)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41131	Billing for CSC-O&M	091000	091	Ky/Mid-States	(546,469)	60,450,021
APR-15	010	Atmos Regulated Shared Sv	8000	Default	4099	Taxes other than income t	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(107,692)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(11,527)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,960)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1187	SS Dallas Treasury	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(2,845)	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(13,681)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(14,894)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas Procurement	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,213)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(8,949)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(2,819)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(12,969)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(8,666)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,315)	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,389)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(4,693)	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,485)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manage	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,910)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(1,171)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,552)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,396)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Assistar	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(6,855)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,442)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1856	SS New Orleans Gas Storage	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,601)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1876	SS New Orleans Gas Storage	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,220)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Rankin Gas	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(8,330)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(27,720)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4065	Amortization of gas plant i	05344	Dept & Taxes Other Expense	056000	056	Mid-States-Virginia	948	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	05341	Admin & General Expenses	056000	056	Mid-States-Virginia	86,206	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(13,653)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1806	SS TBS-System Support	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,644)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4081	Taxes other than income t	41130	Billed for SS Dept & Taxes Oth	091000	091	KY	14,056	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4081	Taxes other than income t	03345	Taxes Other Than Inc Tax	091000	091	Ky/Mid-States	(17,650)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4081	Taxes other than income t	05315	Taxes Other Than Inc Tax	093000	093	Mid-States-Tennessee	7,198	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4081	Taxes other than income t	41130	Billed for SS Dept & Taxes Oth	056000	056	Mid-States-Virginia	2,578	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1808	SS TBS-Technical Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,191)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1808	SS TBS-Technical Support	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(5,862)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Transportation & Gath	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(11,503)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1501	SS Dallas Employee Relocatior	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,741)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1501	SS Dallas Employee Relocatior	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(653)	100,750,935
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(9,249)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(39,814)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Costs	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	1,801,186	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4280	Amortization of debt disco	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(649)	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4361	Donations	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(158)	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(117,167)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	4,918	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	093000	093	Mid-States-Tennessee	(8,656)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(112,222)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(120,967)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4280	Amortization of debt disco	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	50	20,150,007
APR-15	010	Atmos Regulated Shared Sv	8000	Default	4180	Interest and dividend incor	40003	Billed to LA Div	002000	002	Shared Services General	7,138	40,300,014
APR-15	010	Atmos Regulated Shared Sv	8000	Default	4280	Amortization of debt disco	40003	Billed to LA Div	002000	002	Shared Services General	(12,243)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	8000	Default	4361	Donations	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,990)	60,450,021
APR-15	010	Atmos Regulated Shared Sv	8000	Default	4364	Civic, Political and Related	40002	Billed to CGHS Div	002000	002	Shared Services General	(526)	100,750,935
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4191	Amortization of loss on rea	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	8,141	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4264	Civic, Political and Related	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	257	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4361	Donations	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	186	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	8000	Default	4180	Interest and dividend incor	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(541)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	8000	Default	4276	Interest on long-term debt	40003	Billed to MS Div	002000	002	Shared Services General	(819,801)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	8000	Default	4361	Donations	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(30,935)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	9999	Default	4361	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(22,758)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1906	SS Dallas SERP	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(37,237)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1906	SS Dallas SERP	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(20,538)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Costs	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	480,255	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Costs	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	471,049	20,150,007
APR-15	010	Atmos Regulated Shared Sv	2000	Default	4310	Other interest expense	30171	Oth. Customer Secur Int Exp	002000	002	Shared Services General	8,199	20,150,007
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30175	Oth. Mortgage Int Exp	002000	002	Shared Services General	1,894	40,300,014
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	30321	Debentures 6.75 percent	002000	002	Shared Services General	843,750	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3735	NMD-Glasgow CSM/Service	8750	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	219	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3051	NMD-Owensboro Operations	8930	Maintenance of meters an	01008	Expense Labor Accrual	009000	009	KY	1,197	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Business Planning a	9220	A&G-Administrative exper	01008	Expense Labor Accrual	002000	002	Shared Services General	4,953	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9200	A&G-Administrative exper	01008	Expense Labor Accrual	012000	012	Customer Support	3,126	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3434	NMD-Maryville Operations	8050	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	215	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2737	NMD-Danville CSM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	284	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3743	NMD-Murfreesboro Operations	8760	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	97	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3425	NMD-Greenville-Hendersonvi	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(611)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	NMD-New River South Overall	8000	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	103	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3451	NMD-Johnson City Tri-Cities/Gi	8600	Distribution Other expense	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(183)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2835	NMD-Pancefan CSM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	42	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2739	NMD-Shelbyville CSM/Service	8760	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	161	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatior	9010	Customer accounts-Oper	01008	Expense Labor Accrual	012000	012	Customer Support	317	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	NMD-Madisonville CSM/Servic	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	271	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2734	NMD-Bowling Green CSM/Sen	8740	Mains and Services Exper	01008	Expense Labor Accrual	009000	009	KY	(398)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2550	NMD-Bowling Green Operatior	8150	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(1,121)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2739	NMD-Shelbyville CSM/Service	8760	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	276	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	NMD-New River South Overall	8000	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(73)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2650	NMD-Mayfield CSM/Service	8750	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(301)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,009	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3343	NMD-Murfreesboro Operations	8000	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(517)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2640	NMD-Owensboro Sales -Tech	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	Ky/Mid-States	822	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2693	NMD-Owensboro Storage & T	8050	Maintenance of measuring	01008	Expense Labor Accrual	009000	009	KY	(290)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2635	NMD-Mayfield CSM/Service	8070	Distribution-Maint of mains	01008	Expense Labor Accrual	009000	009	KY	(320)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Rankin Gas S	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	945	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2634	NMD-Madisonville CSM/Servic	8700	Customer accounts-Oper	01008	Expense Labor Accrual	009000	009	KY	752	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1135	SS DNR-E&G, Corporate Svcs	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,799	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3344	NMD-Shelbyville Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(137)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2736	NMD-Hopkinsville CSM/Service	8030	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	342	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3301	NMD-Franklin Administration	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	Ky/Mid-States	1,275	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3030	NMD-Lawrenceburg Gate Oper	8600	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(431)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2739	NMD-Shelbyville CSM/Service	8020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	1,365	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3444	NMD-Pipeline Integrity Manage	8550	Mains expenses	01008	Expense Labor Accrual	009000	009	Ky/Mid-States	(336)	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,763	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Communications	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,453	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,466	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3341	NMD-Columbia Operations	8000	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	331	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1187	SS Dallas IT Enterprise Archit	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	453	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9260	A&G-Employee pensions a	01254	ESP FAS Benefits Variance	002000	002	Shared Services General	7,113	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3363	NMD-HR Benefit Variance	9260	A&G-Employee pensions a	01254	ESOP Benefits Variance	091000	091	Ky/Mid-States	(7)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3438	NMD-New River North Overall	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	148	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9200	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	6,215	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1598	SS Corporate Energy Assistar	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,274	20,150,007
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APR-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Owensboro CSM/Service	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	5,865	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3739	KWD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	2,984	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3303	KWD-Franklin Human Resource	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	1,911	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3061	KWD-Paducah Operations	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	145	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1827	SS Regional Supply Planning	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,381	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,917	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	604	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1279	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,422	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1146	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,720	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	5,278	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1405	SS Dallas Benefits	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	7,485	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,306	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2738	KWD-Campbellsville CSM/Servi	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,034	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3361	KWD-Franklin Administration	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	1,272	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KWD-New River South Operati	9260	A&G-Employee pensions &	01202	Pension Benefits Load	096000	096	Mid-States-Virginia	1,691	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	KWD-Franklin Measurement &	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	KWD-Paducah Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	95	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	32	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1827	SS Regional Supply Planning	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	30	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	60	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	109	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	17	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3629	SS Franklin-East Ronkon Gas S	9260	A&G-Employee pensions &	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	9	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1214	SS Dallas Work Force Management	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	47	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	55	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	27	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1105	SS Dallas Treasury	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	34	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1837	SS IBS-Application Support	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	69	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1825	SS Franklin Gas Control & Tra	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	21	20,150,007
APR-15	099	Atmos Energy-KY/Mid-State	2635	KWD-Princeton CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	19	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3306	KWD-Franklin Project Engineer	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky/Mid-States	5	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3436	KWD-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	69	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2636	KWD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	33	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3351	KWD-Paducah Operations	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	2	40,300,014
APR-15	010	Atmos Revaulted Shared Sc	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	1,394	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	253	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1820	SS Jackson-West Ronkon Gas	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	66	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1129	SS Dallas Income Tax	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	202	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1228	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	5,624	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	143	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1444	SS Tech Training Delivery	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	546	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1109	SS Dallas Director Technical T	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	161	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1833	SS Dallas-Corporate Gas Sum	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	69	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	012000	012	Customer Support	2,610	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3029	SS Franklin-East Ronkon Gas S	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	87	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	68	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1503	SS Corporate Governmental A	4261	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General	20	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1507	SS Corporate Texas Lobbying	4261	Civic, Political and Related	01269	LTD Benefits Load	002000	002	Shared Services General	137	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2732	KWD-Bowling Green East Rel	9260	A&G-Employee pensions &	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2604	KWD-Owensboro Rates & Rel	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	43	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3813	KWD-Owensboro Compliance	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	264	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3301	KWD-Franklin Administration	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	117	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	KWD-Paducah Operations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	156	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KWD-Columbia Operations	9260	A&G-Employee pensions &	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	226	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	663	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1820	SS Jackson-West Ronkon Gas	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	41	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	61	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	87	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1833	SS Dallas-Corporate Gas Sum	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	43	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1806	SS New Orleans Gas Supply	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	88	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	275	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1913	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	228	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	642	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	130	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1836	SS IBS-System Support	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	192	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	114	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1504	SS Corporate Records Manag	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	74	20,150,007
APR-15	099	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Ronkon Gas S	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	54	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	183	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General	85	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3301	KWD-Franklin Administration	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	73	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3314	KWD-Franklin Environmental S	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	24	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3311	KWD-Franklin Central Region A	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	Ky/Mid-States	40	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3439	KWD-New River South Operati	9260	A&G-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	57	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	KWD-Franklin Measurement &	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2739	KWD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	102	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	KWD-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	43	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	6,214	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1508	SS Corporate Energy Arbitrat	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,836	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,338	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1166	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,599	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1126	SS Dallas Payroll	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,948	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1118	SS Dallas Taxation	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,872	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,792	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,547	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1504	SS Corporate Records Manag	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,435	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1837	SS IBS-Application Support	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	9,291	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1309	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,447	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2738	KWD-Franklin Marketing	9260	A&G-Employee pensions &	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	641	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2604	KWD-Owensboro Rates & Rel	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	948	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	KWD-Franklin Information Serv	9260	A&G-Employee pensions &	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,899	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3312	KWD-Franklin Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	3,544	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3328	KWD-Clinton Union City Operati	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,344	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	KWD-Martinsville Operations	9260	A&G-Employee pensions &	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,876	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	KWD-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	01251	Medical Benefits Load	096000	096	Mid-States-Virginia	1,521	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1821	SS Gas Supply Executive	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	169	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1171	SS Dallas Revenue Accounti	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	197	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	2,291	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1309	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	145	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1141	SS Dallas Gas Purchase Acco	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	221	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3334	KWD-Maysville Operations	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	77	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2750	KWD-Bowling Green Generator	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	009000	009	KY	62	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	KWD-Franklin Rates & Revenue	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	18	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3637	KWD-Paducah CSM/Service	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	009000	009	KY	124	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3306	KWD-Franklin Project Engineer	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3309	KWD-Franklin Marketing	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	19	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	KWD-Owensboro-N Rea Admi	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	18	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1732	KWD-Bowling Green East Rel	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	39	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	KWD-Franklin Measurement &	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	009000	009	KY	9	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3308	KWD-Franklin Marketing	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	009000	009	KY	32	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3315	KWD-Franklin Measurement &	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	(14)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2631	KWD-Owensboro-N Rea Admi	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	009000	009	KY	29	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3351	KWD-Paducah Operations	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	KWD-Johnson City Tri-Cities O	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	101	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1908	SS Dallas EEEP	9260	A&G-Employee pensions &	07458	COLI Loan Interest	002000	002	Shared Services General	66,862	60,400,021
APR-15	050	Atmos Energy-KY/Mid-State	3303	KWD-Franklin Human Resource	9260	A&G-Employee pensions &	07489	401 Retirement Cost	091000	091	Ky/Mid-States	17,479	100,750,035
APR-15	010	Atmos Revaulted Shared Sc	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	871	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1114	SS Dallas Vice Pres & Controll	9260	A&G-Employee pensions &	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	6,929	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	1,469	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,685	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1205	SS Dallas SVP Utility Operatio	9260	A&G-Employee pensions &	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	15,530	60,400,021
APR-15	010	Atmos Revaulted Shared Sc	1212	SS GSC-Customer Contact Ne	9260	A&G-Employee pensions &	07458	RSU-Long Term Incentive Plan -	012000	012	Customer Support	1,469	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1215	SS Dispatch Operations	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000	012	Customer Support	1,255	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1226	SS Dallas Customer Service	9260	A&G-Employee pensions &	07459	RSU-Long Term Incentive Plan -	012000	012	Customer Support	5,123	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1228	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	012000	012	Customer Support	1,680	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	07459	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	3,010	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1821	SS Gas Supply Executive	9260	A&G-Employee pensions &	07459	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	5,529	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1833	SS Dallas-Corporate Gas Sum	9260	A&G-Employee pensions &	07459	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1838	SS IBS-Technical Support	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Ronkon Gas S	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan -	002000	009	KY	871	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Ronkon Gas S	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	009000	009	KY	139	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2604	KWD-Owensboro Rates & Rel	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	KWD-Franklin Rates & Revenue	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	1,005	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1153	SS Dallas Distribution Acctg	4081	Taxes other than income &	01210	Flica Load	002000	002	Shared Services General	3,331	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1114	SS Dallas IT Security	4081	Taxes other than income &	01210	Flica Load	002000	002	Shared Services General	4,662	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1503	SS Corporate Governmental A	4081	Taxes other than income &	01210	Flica Load	002000	002	Shared Services General	1,968	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1305	SS Franklin Gas Control	4081	Taxes other than income &	01210	Flica Load	002000	002	Shared Services General	4,796	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income &	01210	Flica Load	002000	002	Shared Services General	1,520	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1827	SS Regional Supply Planning	4081	Taxes other than income &	01211	Fuela Load	002000	002	Shared Services General	6	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1820	SS Jackson-West Ronkon Gas	4081	Taxes other than income &	01211	Fuela Load	002000	002	Shared Services General	2	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1129	SS Dallas Income Tax	4081	Taxes other than income &	01211	Fuela Load	002000	002	Shared Services General	5	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1123	SS Dallas Gas Accounting	4081	Taxes other than income &	01211	Fuela Load	002000	002	Shared Services General	4	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1444	SS Tech Training Delivery	4081	Taxes other than income &	01211	Fuela Load	002000	002	Shared Services General	12	20,150,007
APR-15	010	Atmos Revaulted Shared Sc	1121	SS Dallas Fleet Accounting	4081	Taxes other than income &	01211	Fuela Load	002000	002	Shared Services General

APR-15	050	Atmos Energy-KY/MS-Stat	2535	KMO-Owensboro CSM/Servic	4081	Taxes other than income t	01212	Suta Load	000000	000	KY	7	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	1823	SS Franklin-East Region Gas	4081	Taxes other than income t	01212	Suta Load	010000	006	Mid-States-Virginia	1	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3309	KMO-Franklin Marketing	4081	Taxes other than income t	01212	Suta Load	050000	003	Mid-States-Tennessee	1	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	2738	KMO-Campbellsville CSM/Servi	4081	Taxes other than income t	01212	Suta Load	000000	000	KY	2	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3304	KMO-Franklin Meters & Regulat	4081	Taxes other than income t	01212	Suta Load	010000	091	KyMid-States	1	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1181	SS Dallas Benefits and Payroll	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(8)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(10)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(337)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3303	KMO-Franklin Human Resource	4081	Taxes other than income t	01214	Futa Load Accrual	050000	003	Mid-States-Tennessee	(3)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1200	SS Dallas Safety & Compliance	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(15)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(15)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2630	KMO-Mayfield CSM/Service	4081	Taxes other than income t	01214	Futa Load Accrual	000000	000	KY	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Acquisiti	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(31)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Sales	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(4)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ar	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(6)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1820	SS TBS-Transportation & Sche	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(5)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2551	KMO-Owensboro Operations	4081	Taxes other than income t	01214	Futa Load Accrual	000000	000	KY	(9)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(7)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(53)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income t	01215	Suta Load Accrual	012000	012	Customer Support	(1,949)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1200	SS Dallas Safety & Compliance	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(16)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(24)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMO-Columbia Operations	4081	Taxes other than income t	01215	Suta Load Accrual	050000	003	Mid-States-Tennessee	(59)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(99)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(13)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2538	KMO-Mayfield CSM/Service	4081	Taxes other than income t	01215	Suta Load Accrual	000000	000	KY	(45)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Sales	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(14)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMO-Owensboro Compliance	4081	Taxes other than income t	01215	Suta Load Accrual	010000	091	KyMid-States	(63)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(11)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Emplo	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(67)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ar	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(10)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMO-Shelbyville Operations	4081	Taxes other than income t	01215	Suta Load Accrual	050000	003	Mid-States-Tennessee	(21)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3438	KMO-New River North Operati	4081	Taxes other than income t	01215	Suta Load Accrual	060000	006	Mid-States-Virginia	(67)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(10)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Income Tax	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(20)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(114)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Prod & Cont	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(13)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	364	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Gas Accounting	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	98	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	292	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2357	KMO-Danville CSM/Service	4081	Taxes other than income t	01213	Fica Load Accrual	000000	000	KY	(142)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services I	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	193	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2502	KMO-Owensboro Information	4081	Taxes other than income t	01213	Fica Load Accrual	061000	091	KyMid-States	(28)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	101	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas	4081	Taxes other than income t	01213	Fica Load Accrual	000000	000	KY	(20)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	(52)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	337	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	21	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3351	KMO-Paducah Operations	4081	Taxes other than income t	01213	Fica Load Accrual	050000	003	Mid-States-Tennessee	(7)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	329	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1207	SS Dallas Business Processes	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	69	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas Acctg Services	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	50	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2651	KMO-Owensboro Operations	4081	Taxes other than income t	01213	Fica Load Accrual	000000	000	KY	(192)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Customer Services I	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	3,486	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2699	KMO-Owensboro Storage & T	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(1,958)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2635	KMO-Princeton CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	000	KY	8,295	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2630	KMO-Mayfield CSM/Service	8700	Distribution-Operation sup	01002	Capital Labor Contra	000000	000	KY	(14,800)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2638	KMO-Mayfield CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	000	KY	4,670	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2653	KMO-Pipe Replacement Progra	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(27,448)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMO-Bowling Green CSM/Ser	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	000	KY	16,196	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2738	KMO-Shelbyville CSM/Service	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	000	KY	4,645	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2730	KMO-Bowling Green Operatio	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(17,448)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3301	KMO-Franklin Administration	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	061000	091	KyMid-States	(18,181)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3315	KMO-Franklin Measurement &	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(88)	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3315	KMO-Franklin Measurement &	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	061000	091	KyMid-States	(38,767)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3316	KMO-Franklin Measurement &	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	050000	003	Mid-States-Tennessee	(836)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3347	KMO-Franklin Operations	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	050000	003	Mid-States-Tennessee	2,130	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMO-Murfreesboro Operations	8700	Distribution-Operation sup	01002	Capital Labor Contra	050000	003	Mid-States-Tennessee	(44,236)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3344	KMO-Shelbyville Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	050000	003	Mid-States-Tennessee	(1,002)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3438	KMO-New River South Operati	8700	Distribution-Operation sup	01002	Capital Labor Contra	050000	003	Mid-States-Tennessee	(4,587)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3450	KMO-Franklin Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	050000	003	Mid-States-Tennessee	(1,474)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3451	KMO-Johnson City Tri-Cities G	8700	Distribution-Operation sup	01006	O&M Project Labor and Contra	060000	006	Mid-States-Virginia	-	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	8700	A&G-Administrative & ben	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(39,153)	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMO-Johnson City Tri-Cities G	4081	Taxes other than income t	01213	Fica Load Accrual	060000	006	Mid-States-Virginia	28	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	1910	SS Corporate Overhead Cash	5200	A&G-Administrative & ben	04803	A&G Overhead Clearing	001000	001	KyMid-States	(4,657)	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMO-Green/Whitfield/Town Cl	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	000000	000	KY	1,528	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4061	Taxes other than income t	30101	Ad Valorem - Accrual	000000	000	KY	356,580	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4061	Taxes other than income t	30101	Ad Valorem - Accrual	003000	003	Mid-States-Tennessee	212,904	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMO-Columbia Operations	8740	Mains and Services Exper	06111	Contract Labor	050000	003	Mid-States-Tennessee	125,217	50,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	3316	KMO-Franklin Measurement &	8700	Distribution-Operation sup	01014	Expense Labor Transfer Out	001000	001	KyMid-States	2,282	60,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	3315	KMO-Franklin Measurement &	9290	A&G-Employee pensions &	01292	ESOP Benefits Projects	050000	003	Mid-States-Tennessee	(130)	50,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	3315	KMO-Franklin Measurement &	9290	A&G-Employee pensions &	01292	OPEB Benefits Projects	050000	003	Mid-States-Tennessee	(430)	50,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	9000	Default	4900	Residential sales	31101	Gas Rev-Ext Inc	050000	003	Mid-States-Tennessee	(796,863)	28,434,568,977
APR-15	050	Atmos Energy-KY/MS-Stat	9000	Default	4900	Residential sales	31101	Gas Rev-Ext Inc	060000	006	Mid-States-Virginia	(135,072)	12,573,504,368
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4900	Residential sales	31108	Gas Rev-Ext Inc. Base Charge	000000	000	KY	(2,503,745)	13,343,804,844
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4900	Residential sales	31128	Gas Cost Adjustment Surcharg	000000	000	Mid-States-Virginia	(663,319)	3,365,201,176
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4911	Commercial Revenue-Base	31108	Gas Rev-Ext Inc. Base Charge	060000	006	Mid-States-Virginia	(105,903)	1,198,800,413
APR-15	050	Atmos Energy-KY/MS-Stat	9000	Default	4911	Commercial Revenue-Base	31135	VNA	000000	000	KY	(88,768)	4,412,851,533
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4820	Other Sales to Public Auth	31195	VNA	000000	000	KY	(19,560)	806,900,232
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4820	Other Sales to Public Auth	31195	VNA	000000	003	Mid-States-Tennessee	(1,105)	241,600,984
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	060000	006	Mid-States-Virginia	(10,181)	1,291,700,546
APR-15	050	Atmos Energy-KY/MS-Stat	9000	Default	4890	Miscellaneous revenues	31301	Misc Service Revenue	000000	000	KY	(55,114)	3,284,451,241
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4001	Taxes other than income t	30104	State Supv & Inspection	003000	003	Mid-States-Tennessee	54,574	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	6000	Default	4001	Taxes other than income t	30112	Public Serv Comm Assessment	000000	000	KY	26,519	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	5	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas Facilities & GEO	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	11	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	38	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	65	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMO-Owensboro Compliance	6610	Distribution-Rents	04581	Building Lease/Rents	061000	091	KyMid-States	5,847	60,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	3300	KMO-Franklin Marketing	6810	Distribution-Rents	04581	Building Lease/Rents	003000	003	Mid-States-Tennessee	1,605	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3450	KMO-Franklin Operations	6810	Distribution-Rents	04581	Building Lease/Rents	050000	003	Mid-States-Tennessee	4,999	60,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	3307	KMO-Franklin Finance	9240	A&G-Property insurance	04908	Blanketame Property Insurance	000000	000	KY	31,531	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2736	KMO-Hopkinsville CSM/Service	0580	Minor expenses	04590	Utilities	000000	000	KY	843	221,650,977
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMO-Bowling Green CSM/Ser	8570	Transportation-Maintenance a	04590	Utilities	000000	000	KY	255	141,260,049
APR-15	050	Atmos Energy-KY/MS-Stat	2502	KMO-Owensboro Information	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	061000	091	KyMid-States	787	151,200,056
APR-15	050	Atmos Energy-KY/MS-Stat	2602	KMO-Owensboro Information	8700	Distribution-Operation sup	05376	Cell service for MDT's, PC's, SC	061000	091	KyMid-States	3,118	947,050,229
APR-15	050	Atmos Energy-KY/MS-Stat	2618	KMO-Owensboro Safety - Tech	8700	Distribution-Operation sup	05414	Lodging	061000	091	KyMid-States	966	80,600,029
APR-15	050	Atmos Energy-KY/MS-Stat	3307	KMO-Franklin Finance	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	061000	091	KyMid-States	497	50,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	3300	KMO-Franklin Marketing	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	010000	001	KyMid-States	267	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3351	KMO-Paducah Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	050000	003	Mid-States-Tennessee	536	60,600,028
APR-15	050	Atmos Energy-KY/MS-Stat	2637	KMO-Paducah CSM/Service	8740	Mains and Services Exper	04918	Safety	000000	000	KY	210	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	2637	KMO-Paducah CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	000000	000	KY	259	100,750,035
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMO-Johnson City Tri-Cities G	8740	Mains and Services Exper	04590	Utilities	050000	003	Mid-States-Tennessee	1,840	403,000,140
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMO-New River South Operati	8740	Mains and Services Exper	04590	Utilities	050000	003	Mid-States-Tennessee	345	241,800,084
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMO-Glasgow CSM/Service	6810	Distribution-Rents	04582	Building Maintenance	000000	000	KY	2,883	201,500,070
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMO-Bowling Green CSM/Ser	8840	Distribution-Maintenance o	05364	Cellular, radio, pager charges	000000	000	KY	115	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMO-New River South Operati	9020	Customer accounts-Meter	06111	Contract Labor	060000	006	Mid-States-Virginia	12,651	201,500,070
APR-15	050	Atmos Energy-KY/MS-Stat	2631	KMO-Owensboro-Hines Adm	9130	Sales-Advertising expenses	04904	Advertising	000000	000	KY	1,058	60,600,028
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9210	A&G-Office supplies & ex	04427	Technical (Job Skills) Training	002000	002	Shared Services General	1,035	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	755	161,200,156
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	136	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	2,962	60,600,028
APR-15	010	Atmos Regulated Shared Sv	1168	SS CCC IT Support	9210	A&G-Office supplies & ex	05300	Monthly Lines and service	012000	012	Customer Support	20,377	646,300,294
APR-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9210	A&G-Office supplies & ex	05875	Opt service for MDT's, PC's, SC	002000	002	Shared Services General	126	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	5,875	463,450,161
APR-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	7,768	241,600,084
APR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	746	100,750,035
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMO-Glasgow CSM/Service	9260	A&G-Employee pensions &	07799	Misc Employee Welfare Exp	000000	000	KY	303	60,450,021
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMO-Glasgow CSM/Service	9002	Miscellaneous general exp	07510	Association Dues	000000	000	KY	160	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1807	SS TBS-Application Support	9320	A&G-Maintenance of gene	04912	IT Equipment	002000	002	Shared Services General	112	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMO-Bowling Green CSM/Ser	8760	Meter and house regulator	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMO-Franklin Information Serv	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	010000	001	KyMid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3739	KMO-Glasgow CSM/Service	8760	Meter and house regulator	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMO-Columbia Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	050000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3431	KMO-Maryville Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	050000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMO-Owensboro Compliance	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	010000	001	KyMid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3430	KMO-Johnson City Tri-Cities G	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	050000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMO-Glasgow CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3450	KMO-Franklin Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	050000	003	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	3351	KMO-Paducah Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2618	KMO-Owensboro Safety - Tech	8700	Distribution-Operation sup	05411	Meals and Entertainment	050000	003	Mid-States-Tennessee	-	201,650,021
APR-15	050	Atmos Energy-KY/MS-Stat	2653	KMO-Pipe Replacement Progra	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	000	KY	2	120,900,042
APR-15	050	Atmos Energy-KY/MS-Stat	2653	KMO-Pipe Replacement Progra	8700	Distribution-Operation sup	03004	Vehicle Expenses	000000	000	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMO-Bowling Green CSM/Ser	8700	Distribution-Operation sup	05414	Lodging	000000	000	KY	-	221,650,077
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMO-Franklin Information Serv	8700	Distribution-Operation sup	05323	Measurement & Meter Reading	061000	091	KyMid-States	665	302,850,132
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMO-Franklin Information Serv	8700	Distribution-Operation sup	05331	VAWA Meter Reading	061000	091	KyMid-States	5,672	302,850,132
APR-15	050

APR-15	050	Atmos Energy-KY/MS-State	3438	KWD-New Ross North Operati	8740	Maint and Services Exper	04367	Heavy Equipment Capitalized	056000	056	Mid-States-Virginia	(3,504)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3338	KWD-KWTN Union City Operati	8740	Maint and Services Exper	04367	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(163)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2739	KWD-Shelbyville CSM/Service	8740	Maint and Services Exper	04367	Heavy Equipment Capitalized	009000	009	KY	(6,192)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2634	KWD-Madisonville CSM/Servic	8740	Maint and Services Exper	04367	Heavy Equipment Capitalized	095000	095	KY	(3,099)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3438	KWD-New River North Operati	8740	Maint and Services Exper	03001	Vehicle Depreciation Capitalizec	056000	056	Mid-States-Virginia	12	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3307	KWD-Franklin Finance	9240	A&G-Property Insurance	04912	Insurance Capitalized	093000	093	Mid-States-Tennessee	(17,348)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3304	KWD-Franklin Rates & Revoluti	9260	A&G-Employee pensions a	04459	Capitalized Restricted Stock	091000	091	KY/Mid-States	(557)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3436	KWD-Johnson City Tri-Cities Ot	8810	Distribution-Rents	07600	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2609	KWD-Owensboro Storage & T	8890	Storage well royalties	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3156	KWD-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3307	KWD-Franklin Finance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3451	KWD-Johnson City Tri-Cities Ot	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2610	KWD-Owensboro Safety, Tecl	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3343	KWD-Murfreesboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2612	KWD-Owensboro Compliance	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	KY/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2735	KWD-Glasgow CSM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3009	KWD-Compliance	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(1,299)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3302	KWD-Franklin Information Serv	8410	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KY/Mid-States	(3,790)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3438	KWD-New River North Operati	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	056000	056	Mid-States-Virginia	(1,077)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3732	KWD-Shelbyville CSM/Service	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	009000	009	KY	(266)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2602	KWD-Owensboro Information S	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	009000	009	KY	(10,429)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3351	KWD-Paducah Operations	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	009000	009	KY	(904)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2652	KWD-Pole Replacement Proje	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	009000	009	KY	(69)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2635	KWD-Princeton CSM/Service	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	009000	009	KY	(166)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3436	KWD-Johnson City Tri-Cities Ot	8700	Distribution-Operation sup	07609	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2609	KWD-Owensboro Storage & T	8560	Mains expenses	07600	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3436	KWD-Johnson City Tri-Cities Ot	8740	Maint and Services Exper	07606	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2637	KWD-Paducah CSM/Service	8740	Maint and Services Exper	07606	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3305	KWD-Franklin Tech Services A	8150	Conversion statistics Exp	07609	Utility Cap Accrual	091000	091	KY/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3438	KWD-New River North Operati	8800	Distribution-Other expense	07609	Utility Cap Accrual	056000	056	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3434	KWD-Maryville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3438	KWD-New River North Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	056000	056	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3305	KWD-Franklin Tech Services A	8560	Mains expenses	07609	Utility Cap Accrual	091000	091	KY/Mid-States	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2737	KWD-Glasgow CSM/Service	8810	Distribution-Rents	07603	Utility Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3307	KWD-Franklin Finance	8620	Distribution-Other expense	07603	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3308	KWD-Franklin Marketing	9110	Sales-Supervision	05339	Capitalized Telecom Costs	093000	093	KY/Mid-States	(13)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3302	KWD-Franklin Information Serv	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	091000	091	KY/Mid-States	(14,152)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2631	KWD-Owensboro Hi Red Admi	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	091000	091	KY/Mid-States	(53)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2610	KWD-Owensboro Safety, Tecl	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	091000	091	KY/Mid-States	(129)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3434	KWD-Maryville Operations	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(45)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3135	KWD-Greenville Morristown Op	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	092000	093	Mid-States-Tennessee	(12)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3315	KWD-Franklin Measurement &	9260	A&G-Employee pensions a	07444	Uniforms Capitalized	091000	091	KY/Mid-States	(174)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3436	KWD-Johnson City Tri-Cities Ot	8700	Distribution-Operation sup	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(107)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3434	KWD-Maryville Operations	8740	Maint and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(251)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2651	KWD-Owensboro Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	009000	009	KY	(67)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3129	KWD-New River South Operati	8700	Distribution-Operation sup	07444	Uniforms Capitalized	056000	056	Mid-States-Virginia	(355)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3341	KWD-Columbia Operations	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,000)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3305	KWD-Franklin Tech Services A	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	091000	091	KY/Mid-States	(1,231)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2735	KWD-Glasgow CSM/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(1,735)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2627	KWD-Paducah CSM/Service	8700	Distribution-Operation sup	04599	Capitalized Utility Costs	009000	009	KY	(12)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2737	KWD-Glasgow CSM/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	009000	009	KY	(2,011)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3438	KWD-New River North Operati	8890	Distribution-Other expense	04599	Capitalized Utility Costs	056000	056	Mid-States-Virginia	(221)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3344	KWD-Shelbyville Operations	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1,164)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3351	KWD-Paducah Operations	8750	Distribution-Measuring and	03003	Capitalized transportation costs	009000	009	KY	(343)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3009	KWD-Compliance	8740	Maint and Services Exper	03003	Capitalized transportation costs	091000	091	KY/Mid-States	(466)	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1110	SS Dallas Procurement	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	693	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Taxation	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,173	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acco	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	2,834	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1201	SS Dallas President & CEO	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,903	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1405	SS Dallas Benefits	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	13,012	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1505	SS Crossroads Gas Contract Ar	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	1,548	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3434	KWD-Maryville Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(6,117)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	2634	KWD-Madisonville CSM/Servic	8700	Distribution-Operation sup	03003	Capitalized transportation costs	009000	009	KY	(19)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3720	KWD-Campbellsville CSM/Servi	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	KY	(6,998)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3314	KWD-Franklin Environmental Sc	8700	Distribution-Operation sup	03003	Capitalized transportation costs	091000	091	KY/Mid-States	(9)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3301	KWD-Franklin Administration	8740	Maint and Services Exper	03003	Capitalized transportation costs	091000	091	KY/Mid-States	(600)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3430	KWD-New River South Operati	4081	Taxes other than income ta	01255	Payroll Tax Projects	056000	056	Mid-States-Virginia	41	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3315	KWD-Franklin Measurement &	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	009000	009	KY	1	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3315	KWD-Franklin Measurement &	9260	A&G-Employee pensions a	01269	Life Benefits Projects	009000	009	KY	5	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	3414	KWD-Pipeline Integrity Manage	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	091000	091	KY/Mid-States	1	40,300,014
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4000	Depreciation Expense	30031	Vehicle Depreciation	002000	002	Shared Services General	463	20,150,007
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	40001	Billed to West Tex Div	002000	002	Shared Services General	(84,148)	20,150,007
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	40002	Billed to CO/KS Div	012000	012	Customer Support	(60,403)	20,150,007
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	40003	Billed to MS Div	002000	002	Shared Services General	(77,995)	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4030	Depreciation Expense	41129	Billed for CSC Dept & Taxes Ot	056000	056	Mid-States-Virginia	5,666	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	19,811	60,450,021
APR-15	050	Atmos Energy-KY/MS-State	2609	KWD-Owensboro Storage & T	8210	Storage-Purification expen	01000	Non-project Labor	009000	009	KY	641	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2609	KWD-Owensboro Storage & T	8850	Transmission-Maintenance	01000	Non-project Labor	009000	009	KY	126	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9020	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	832,707	201,590,070
APR-15	050	Atmos Energy-KY/MS-State	2604	KWD-Owensboro Rates & Rec	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KY/Mid-States	4,884	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2612	KWD-Owensboro Compliance	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KY/Mid-States	28,061	60,450,021
APR-15	050	Atmos Energy-KY/MS-State	2618	KWD-Owensboro Safety, Tecl	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KY/Mid-States	9,226	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2631	KWD-Owensboro Hi Red Admi	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KY/Mid-States	7,137	60,450,021
APR-15	050	Atmos Energy-KY/MS-State	2630	KWD-Mayfield CSM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,926	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2639	KWD-Mayfield CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	17,988	205,296,245
APR-15	050	Atmos Energy-KY/MS-State	2601	KWD-Owensboro Operations	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	6,754	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2652	KWD-Pole Replacement Proje	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	27,448	155,990,042
APR-15	050	Atmos Energy-KY/MS-State	2734	KWD-Berryhill Green CSM/Ser	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	76,554	189,899,273
APR-15	050	Atmos Energy-KY/MS-State	2736	KWD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,508	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2726	KWD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	26,677	423,156,147
APR-15	050	Atmos Energy-KY/MS-State	2730	KWD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	2,509	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3301	KWD-Franklin Administration	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KY/Mid-States	13,247	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3303	KWD-Franklin Human Resourc	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KY/Mid-States	16,084	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3306	KWD-Franklin Project Engineer	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KY/Mid-States	2,249	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3306	KWD-Franklin Project Engineer	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KY/Mid-States	20,700	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3351	KWD-Paducah Operations	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	254	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3351	KWD-Paducah Operations	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	14,045	261,650,051
APR-15	050	Atmos Energy-KY/MS-State	3434	KWD-Maryville Operations	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,854	564,850,231
APR-15	050	Atmos Energy-KY/MS-State	3451	KWD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	32,162	60,450,021
APR-15	050	Atmos Energy-KY/MS-State	2636	KWD-Owensboro CSM/Service	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	17,817	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3351	KWD-Paducah Operations	8700	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	3,318	60,450,021
APR-15	050	Atmos Energy-KY/MS-State	2634	KWD-Madisonville CSM/Servic	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	8,232	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3338	KWD-KWTN Union City Operati	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,791	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3434	KWD-Maryville Operations	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,192	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2638	KWD-Mayfield CSM/Service	8700	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,218	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2661	KWD-Owensboro Operations	8700	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	1,444	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2651	KWD-Owensboro Operations	8700	Maintenance of meters an	01000	Non-project Labor	009000	009	KY	2,661	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1208	SS Dallas Customer Revenue	9010	Customer accounts-Custe	01000	Non-project Labor	012000	012	Customer Support	85,256	60,450,021
APR-15	050	Atmos Energy-KY/MS-State	2734	KWD-Berryhill Green CSM/Ser	8700	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	1,054	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1213	SS Dallas Quality Assurance	9000	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	56,618	60,450,021
APR-15	010	Atmos Regulated Shared Sc	1214	SS Dallas Workforce Managem	9000	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	34,575	60,450,021
APR-15	050	Atmos Energy-KY/MS-State	2635	KWD-Princeton CSM/Service	8700	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	882	60,450,021
APR-15	050	Atmos Energy-KY/MS-State	2637	KWD-Paducah CSM/Service	8020	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	1,062	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	2730	KWD-Campbellsville CSM/Servi	8020	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY	1,348	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3307	KWD-Franklin Finance	9030	Customer accounts-Custo	01000	Non-project Labor	091000	091	KY/Mid-States	11,495	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3435	KWD-Greenville Morristown Op	8000	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,159	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3439	KWD-New River South Operati	8000	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	300	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	37,563	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1133	SS Dallas Communications	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	54,930	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	219,268	60,450,021
APR-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	60,067	40,300,014
APR-15	010	Atmos Regulated Shared Sc	1204	SS Dallas CSG Human Resour	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	90,153	60,450,021
APR-15	010	Atmos Regulated Shared Sc	1607	SS TBS-Application Support	9200	A&G-Administrative & gen	01001	Capital Labor	002000	002	Shared Services General	1,861	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	1829	SS Franklin East Residn Gas S	9200	A&G-Administrative & gen	01000	Non-project Labor	009000	009	KY	11,478	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	8040	Natural gas city gate cost	04751	Gas Purchases	093130	093	Union City	59,539	674,666,217
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4081	Taxes other than income ta	30101	Ad Valorem - Accrual	091000	091	KY/Mid-States	10,000	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Distribc	009000	009	KY	492,568	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4805	Unbilled Residential Revenu	31102	State Occupa revenue	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4815	Unbilled Comm Revenue	31102	State Occupa revenue	093000	093	Mid-States-Tennessee	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4815	Unbilled Comm Revenue	31105	WNA	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4825	Unbilled Public Authority Re	31128	Gas Cost Adjustment Surcharc	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4825	Unbilled Public Authority Re	31128	WNA	093130	093	Union City	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4825	Unbilled Public Authority Re	31165	WNA	056000	056	Mid-States-Virginia	-	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4815	Unbilled Industrial Revenue	31215	CB Gas Rev-Distribc	093000	093	Mid-States-Tennessee	2,293	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4815	Unbilled Industrial Revenue	31215	CB Gas Rev-Distribc	056000	056	Mid-States-Virginia	458	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4693	Revenue-Transportation R	31215	CB Gas Rev-Distribc	093000	093	Mid-States-Tennessee	146,600	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3307	KWD-Franklin Finance	9040	Customer accounts-Uncoll	00937	Cust Uncol Accts Inside Off	093000	093	Mid-States-Tennessee	18,058	20,150,007
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	056000	056	Mid-States-Virginia	(450,844)	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	009000	009	KY	(200,466)	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	093000	093	Mid-States-Tennessee	(15,601)	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4081	Taxes other than income ta	30100	State Gross Receipts	093000	093	Mid-States-Tennessee	74,555	20,150,007
APR-15	010	Atmos Regulated Shared Sc	1507	SS Corporate Texas Lobbying	9054	Cust, Political and Related	06311	Contract Labor	002000	002	Shared Services General	600	60,450,021
MAY-15	050	Atmos Energy-KY/MS-State	0000	Default	4310	Other interest expense	30157	Int on Taxes	093000	093	Mid-States-Tennessee	(2,139)	40,300,016
APR-15	050	Atmos Energy-KY/MS-State	2602	KWD-Owensboro Information S	8700	Distribution-Operation sup	04201	Software Maintenance	091000	091	KY/Mid-States	3,894	40,300,014
APR-15	050	Atmos Energy-KY/MS-State	3302	KWD-Franklin Information Serv	8700	Distribution-Operation sup	04212	IT Equipment	091000	091	KY/Mid-States	1,893	129,900,042
APR-15	050	Atmos Energy-KY/MS-State	3342	KWD-Franklin Operations	8700	Distribution-Operation sup	03003	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	854	261,200,091
APR-15	050	Atmos Energy-KY/MS-State	2737	KWD-Glasgow CSM/Service	8740	Maint and Services Exper	03005	Non-Inventory Supplies	009000	009	KY	1,562	60,600,020
APR-15	050	Atmos Energy-KY/MS-State	3434	KWD-Maryville Operations	8740	Mains and Services Exper	03005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	671	151,200,065
MAY-15	050	Atmos Energy-KY/MS-State	0000	Default	8120	Gas used for other utility c	04801	Company Used Gas	093130	093	Union City	(922)	20,150,006
APR-15	010	Atmos Regulated Shared Sc	1113	SS Dallas Mail & Supply	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	21,267	1,007,600,150
APR-15	010	Atmos Regulated Shared Sc	1171	SS Dallas Revenue Accounti	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General

MAY-15	059	Atmos Energy-KY/Mid-State 0000	Default	4073	Regulatory Debits	41136	Bilied from BIL HO	009000	003	KY	9,641	20,150,000
MAY-15	059	Atmos Energy-KY/Mid-State 0000	Default	4261	Donations	41136	Bilied from BIL HO	009000	009	KY	740	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 0000	Default	4073	Regulatory Debits	41136	Bilied from BIL HO	091000	091	Ky/Mid-States	(11,429)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State 0000	Default	4073	Regulatory Credits	41136	Bilied from BIL HO	091000	091	Ky/Mid-States	20,616	60,450,024
MAY-15	010	Atmos Revaluated Shared Sc 1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	40008	Bilied to Mid St Div	012000	012	Customer Support	(36,299)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1325	SS Dallas Revaluated Operatior	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(16,749)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1226	SS Dallas Revaluated Operatior	9220	A&G-Administrative exper	40009	Bilied to West Tex Div	002000	002	Shared Services General	(3,160)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40009	Bilied to LA Div	012000	012	Customer Support	(17,700)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40009	Bilied to MS Div	012000	012	Customer Support	(13,752)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1838	SS TBS-Technical Support	9220	A&G-Administrative exper	40002	Bilied to CORS Div	002000	002	Shared Services General	(5,710)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1838	SS TBS-Technical Support	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(33,166)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1901	SS Dallas Employee Relocatior	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(968)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1901	SS Dallas Employee Relocatior	9220	A&G-Administrative exper	40002	Bilied to CORS Div	002000	002	Shared Services General	(637)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40008	Bilied to West Tex Div	002000	002	Shared Services General	(6,730)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1121	SS Dallas Fleet Accounting	9220	A&G-Administrative exper	40002	Bilied to CORS Div	002000	002	Shared Services General	(5,208)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1123	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40007	Bilied to NonUtilities	002000	002	Shared Services General	(78)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(13,125)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(37,611)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 0000	Default	4261	Donations	41134	Bilied from BIL SS	009000	009	KY	5	20,150,000
MAY-15	090	Atmos Energy-KY/Mid-State 0000	Default	4260	Amortization of debt disco	41134	Bilied from BIL SS	009000	009	KY	6,991	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 0000	Default	4264	Civic, Political and Related	41134	Bilied from BIL SS	009000	009	KY	413	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4270	Interest on long-Term debt	40003	Bilied to LA Div	002000	002	Shared Services General	(1,897,759)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4269	Amortization of loss on rea	40003	Bilied to LA Div	002000	002	Shared Services General	(19,952)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1327	SS Dallas Business Protectio	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	012000	012	Customer Support	(200,396)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1228	SS Dallas Customer Revenues	9220	A&G-Administrative exper	40009	Bilied to MS Div	012000	012	Customer Support	(81,346)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1223	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(8,543)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1815	SS Dallas Insurance	9220	A&G-Administrative exper	40003	Bilied to LA Div	012000	012	Customer Support	(1,167)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1126	SS Dallas Payroll	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(6,715)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1126	SS Dallas Payroll	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(3,917)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4270	Interest on long-Term debt	40002	Bilied to CORS Div	002000	002	Shared Services General	(618,676)	100,750,040
MAY-15	090	Atmos Energy-KY/Mid-State 0000	Default	4269	Amortization of loss on rea	41134	Bilied from BIL SS	009000	093	Mid-States-Tennessee	8,441	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4264	Civic, Political and Related	40003	Bilied to MS Div	002000	002	Shared Services General	(634)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4260	Interest on debt to associa	40009	Bilied to Mid-Tex Div	002000	002	Shared Services General	(36,224)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4265	Other deductions	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(26,348)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(12,968)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(99,149)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1904	SS Dallas Performance Plan	9220	A&G-Administrative exper	40009	Bilied to MS Div	002000	002	Shared Services General	181,996	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40008	Bilied to West Tex Div	002000	002	Shared Services General	(8,616)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1402	SS Dallas Executive Compens	9220	A&G-Administrative exper	40007	Bilied to NonUtilities	002000	002	Shared Services General	(694)	100,750,040
MAY-15	010	Atmos Revaluated Shared Sc 1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(69,481)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41126	Bilied from Corporate Operations Ch	095000	091	Ky/Mid-States	131	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 1009	SS Dallas IO Billing & Other	9220	A&G-Administrative exper	40341	Admin & General Expenses	093000	093	Mid-States-Tennessee	374,163	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(8,845)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(34,005)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(104,036)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(38,622)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1155	SS Dallas Texas Gas Pipeline	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(12,778)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1405	SS Dallas Benefits	9220	A&G-Administrative exper	40002	Bilied to CORS Div	002000	002	Shared Services General	(11,963)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1405	SS Dallas Benefits	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(15,938)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 1003	SS Dallas IO Billing & Other	4081	Taxes other than Income S	00315	Taxes Other Than Inc Tax	091000	091	Ky/Mid-States	(31,790)	60,450,024
MAY-15	010	Atmos Revaluated Shared Sc 1109	SS Dallas Director Technical	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(9,299)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1164	SS Dallas It Security	9220	A&G-Administrative exper	40009	Bilied to MS Div	002000	002	Shared Services General	(15,832)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1167	SS Dallas It Enterprise Archit	9220	A&G-Administrative exper	40002	Bilied to CORS Div	002000	002	Shared Services General	(2,634)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1167	SS Dallas It Enterprise Archit	9220	A&G-Administrative exper	40003	Bilied to MS Div	002000	002	Shared Services General	(2,815)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1167	SS Dallas It Enterprise Archit	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(16,299)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1444	SS Tech Training Delivery	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(19,171)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1445	SS Tech Training Proj & Contr	9220	A&G-Administrative exper	40008	Bilied to LA Div	002000	002	Shared Services General	(2,188)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1420	SS Dallas EAPC	9220	A&G-Administrative exper	40007	Bilied to NonUtilities	002000	002	Shared Services General	(76)	100,750,040
MAY-15	010	Atmos Revaluated Shared Sc 1453	SS HR Benefit Valuation	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	2,259	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 1003	SS Dallas IO Billing & Other	4081	Taxes other than Income S	41121	Bilied for CSO Power & Taxes Ot	093000	093	Mid-States-Tennessee	12,360	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(22,888)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(30,249)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(14,256)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40007	Bilied to NonUtilities	002000	002	Shared Services General	(1,260)	100,750,040
MAY-15	010	Atmos Revaluated Shared Sc 1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(4,183)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40008	Bilied to MS Div	002000	002	Shared Services General	(7,125)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1105	SS Dallas Audit	9220	A&G-Administrative exper	40003	Bilied to MS Div	002000	002	Shared Services General	(27,972)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1105	SS Dallas Audit	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(30,211)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40007	Bilied to NonUtilities	002000	002	Shared Services General	(1,945)	100,750,040
MAY-15	010	Atmos Revaluated Shared Sc 1150	SS Dallas Business Planning a	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(37,532)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1123	SS Dallas Investor Relations	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(13,833)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(9,537)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40009	Bilied to MS Div	002000	002	Shared Services General	(1,249)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1505	SS Corporate Gas Contract Ac	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(2,338)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1107	SS Dallas Treasury	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(7,661)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40003	Bilied to MS Div	002000	002	Shared Services General	(4,784)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1132	SS Dallas Communications	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(20,765)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1133	SS Dallas Communications	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(15,732)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(580,829)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1508	SS Corporate Energy Assistar	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(10,432)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1508	SS Corporate Energy Assistar	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(9,926)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1921	SS Gas Supply Executive	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(29,444)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1922	SS Dallas-Regional Gas Suppl	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(5,050)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1923	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(4,927)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1923	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(5,692)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1133	SS Dallas Communications	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(12,116)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative exper	40002	Bilied to LA Div	002000	002	Shared Services General	(14,211)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1205	SS Dallas SVP Utility Operatior	9220	A&G-Administrative exper	40004	Bilied to Mid St Div	002000	002	Shared Services General	(16,419)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(29,919)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40002	Bilied to LA Div	002000	002	Shared Services General	(7,023)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(20,837)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1112	SS Dallas Mail & Supply	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(5,504)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40010	Bilied to Atmos Pipeline Div	002000	002	Shared Services General	(10,190)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1124	SS Dallas IT	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(31,201)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40002	Bilied to CORS Div	002000	002	Shared Services General	(6,189)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1209	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40003	Bilied to MS Div	002000	002	Shared Services General	(5,296)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1826	SS Franklin-Gas Control & Sta	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(12,282)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1116	SS Dallas Taxation	9220	A&G-Administrative exper	40008	Bilied to MS Div	002000	002	Shared Services General	(5,339)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1203	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40001	Bilied to West Tex Div	002000	002	Shared Services General	(6,157)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1807	SS Regional Supply Planning	9220	A&G-Administrative exper	40003	Bilied to LA Div	002000	002	Shared Services General	(5,185)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1826	SS Jackson-West Region Gas	9220	A&G-Administrative exper	40008	Bilied to MS Div	002000	002	Shared Services General	(3,537)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4081	Taxes other than Income S	40007	Bilied to NonUtilities	002000	002	Shared Services General	(8,180)	100,750,040
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4081	Taxes other than Income S	40008	Bilied to Mid-Tex Div	002000	002	Shared Services General	(144,649)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4310	Other interest expense	40175	Gh Mpower Int Dvp	002000	002	Shared Services General	7,304	100,750,040
MAY-15	010	Atmos Revaluated Shared Sc 0000	Default	4270	Interest on long-Term debt	30518	UCS - Mar 95-1	002000	002	Shared Services General	55,583	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 3341	KMD-Columbia Operations	8970	Distribution-Maint of meters	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(12)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,139)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3351	KMD-Paducah Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	009000	009	KY	(986)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3361	KMD-Franklin Operations	8770	Distribution-Maintenance	01008	Expense Labor Accrual	009000	009	KY	(1,449)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3651	KMD-Owensboro Operations	8930	Maintenance of meters an	01008	Expense Labor Accrual	009000	009	KY	(952)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1121	SS Dallas Plant Accounting	9220	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	(19,711)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1126	SS Dallas Business Planning a	9220	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(22,287)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 1343	KMD-Franklin Operations	8740	Maint and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,600)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3431	KMD-Greenville/Hartsville/ Ow	8740	Maint and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,242)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3757	KMD-Danville CSM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	(611)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 2664	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(2,186)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 1829	SS Franklin East Region Gas S	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(3,979)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1901	SS Corporate Legal	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(99,290)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3436	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(2,034)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3429	KMD-New River South Operati	8830	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(100)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3757	KMD-Danville CSM/Service	8740	Maint and Services Exper	01008	Expense Labor Accrual	009000	009	KY	(604)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3730	KMD-Danville Green Generator	8800	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(661)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1901	SS Dallas Employee Relocatior	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	238	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 3435	KMD-Greenville/Hartsville/ Ow	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(1,140)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3436	KMD-Johnson City Tri-Cities Ch	8830	Maintenance of meters an	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(994)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3756	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	(1,170)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3736	KMD-Madisonville CSM/Service	8740	Maint and Services Exper	01008	Expense Labor Accrual	009000	009	KY	(2,662)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 2634	KMD-Madisonville CSM/Service	8920	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	(2,774)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 2669	KMD-Owensboro Storage & T	8340	Maintenance of compressor	01008	Expense Labor Accrual	009000	009	KY	(192)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1213	SS Dallas Quality Assurance	9010	Customer accounts-Opera	01008	Expense Labor Accrual	012000	012	Customer Support	(8,639)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1227	SS Dallas Business Processor	9020	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	(42,903)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3342	KMD-Franklin Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(283)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3430	KMD-New River North Operati	8760	Meter and house regulator	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(2,876)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 2634	KMD-Owensboro-Hines Admi	8930	Customer service-Operatir	01008	Expense Labor Accrual	093000	093	KY	(3,522)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1405	SS Dallas Benefits	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(40,640)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(8,547)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 2669	KMD-Owensboro Storage & T	8700	Storage-Measuring and re	01008	Expense Labor Accrual	009000	009	KY	(166)	20,150,000
MAY-15	010	Atmos Revaluated Shared Sc 1401	SS Dallas Employment & Empl	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(28,215)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1407	SS Dallas Facilities	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(20,182)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1171	SS Dallas Regulatory Accoun	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(6,268)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3314	KMD-Franklin Environmental Sc	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(1,612)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3341	KMD-Columbia Operations	8740	Maint and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(5,057)	40,300,016
MAY-15	010	Atmos Revaluated Shared Sc 1123	SS Dallas Gas Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(8,268)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3341	KMD-Columbia Operations	8600	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(778)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3438	KMD-New River North Operati	8740	Maint and Services Exper	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(2,187)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 3344	KMD-Shelbyville Operations	8600	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	76	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State 3439	KMD-New River South Operati	8850	Customer accounts-Meter	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	8	20,150,000
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MAY-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,758	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,135	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	2,467	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1903	SS Corporate Governmental A	4264	Civic, Political and Related	01303	OPEB Benefits Load	002000	002	Shared Services General	155	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	1,253	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	000000	009	KY	2,711	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	1,348	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central/Recton A	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	001000	001	Ky/Mid-States	997	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	970	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	000000	009	KY	6	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	003000	003	Mid-States-Tennessee	3,196	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3393	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	09452	Variable Pay & Merit Incentive	001000	001	Ky/Mid-States	457,679	20,600,012
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions &	01202	Pension Benefits Load	000000	002	Shared Services General	2,273	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	6,202	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,878	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	3,341	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1499	SS Dallas Employee Developm	9260	A&G-Employee pensions &	01202	Pension Benefits Load	000000	007	Shared Services General	5,290	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9260	A&G-Employee pensions &	01202	Pension Benefits Load	012000	012	Customer Support	88,814	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1136	SS D&IT EBO Corporate Svcs	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	11,926	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	6,902	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Pension Gas	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	742	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	4,087	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,250	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2600	KMD-Owensboro Information	9260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	Ky/Mid-States	1,250	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	(13)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	Ky/Mid-States	1,287	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Paducah Marketing	9260	A&G-Employee pensions &	01202	Pension Benefits Load	001000	001	Ky/Mid-States	(38)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah CSM/Service	9260	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	2,456	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	2,002	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	2,305	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Bowling Green East Rnd	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	1,860	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3459	KMD-Johnson City Tri-Cities G	9260	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	2,983	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operation	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	13	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	12	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	9	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Pension Gas	9260	A&G-Employee pensions &	01260	HSA Benefits Load	003000	003	Mid-States-Virginia	8	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	60	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	69	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	15	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Accr	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	40	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	Ky/Mid-States	4	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rnd	9260	A&G-Employee pensions &	01260	HSA Benefits Load	006000	006	Mid-States-Virginia	5	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions &	01260	HSA Benefits Load	001000	001	Ky/Mid-States	49	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01260	HSA Benefits Load	001000	001	Ky/Mid-States	10	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	26	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3509	KMD-Owensboro Stores & T	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	84	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hires Admi	9260	A&G-Employee pensions &	01260	HSA Benefits Load	001000	001	Ky/Mid-States	10	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	9260	A&G-Employee pensions &	01260	HSA Benefits Load	001000	001	Ky/Mid-States	28	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01260	HSA Benefits Load	003000	003	Mid-States-Tennessee	14	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rnd	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	9	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	8	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	227	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	(49)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	534	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	66	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	293	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Developm	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	529	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	206	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	938	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	287	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1835	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	168	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	125	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01263	LTD Benefits Load	006000	006	Mid-States-Virginia	28	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	9260	A&G-Employee pensions &	01263	LTD Benefits Load	009000	009	KY	93	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Campbellsville CSM/Servi	9260	A&G-Employee pensions &	01263	LTD Benefits Load	009000	009	KY	110	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hires Admi	9260	A&G-Employee pensions &	01263	LTD Benefits Load	001000	001	Ky/Mid-States	39	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	9260	A&G-Employee pensions &	01263	LTD Benefits Load	009000	009	KY	316	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Shelbyville CSM/Service	9260	A&G-Employee pensions &	01263	LTD Benefits Load	009000	009	KY	79	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Fission Gas	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	49	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions &	01263	Life Benefits Load	012000	012	Customer Support	394	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	239	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	129	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	66	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	283	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	45	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1133	SS D&IT EBO Corporate Svcs	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	746	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1813	SS Dallas Plant and Corporate	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	219	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1497	SS Dallas Facilities	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	248	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	304	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Development	9260	A&G-Employee pensions &	01263	Life Benefits Load	002000	002	Shared Services General	100	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Campbellsville CSM/Servi	9260	A&G-Employee pensions &	01263	Life Benefits Load	009000	009	KY	69	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3236	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions &	01263	Life Benefits Load	009000	009	KY	73	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions &	01263	Life Benefits Load	003000	003	Mid-States-Tennessee	11	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-LWTN Union City Overall	9260	A&G-Employee pensions &	01263	Life Benefits Load	003000	003	Mid-States-Tennessee	8	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9260	A&G-Employee pensions &	01263	Life Benefits Load	003000	003	Mid-States-Tennessee	121	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1800	SS Corporate Energy Assistan	4061	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	4,110	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1820	SS TBS-Transportation & Sch	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,100	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	995	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	5,640	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	4081	Taxes other than income &	01210	Fica Load	012000	012	Customer Support	5,078	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Stor	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	832	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	4081	Taxes other than income &	01210	Fica Load	012000	012	Customer Support	35,755	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	1,230	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	23,932	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	4,000	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1825	SS Franklin-Gas Control & Sta	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,669	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	4,553	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	970	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	4081	Taxes other than income &	01210	Fica Load	003000	003	Mid-States-Tennessee	1,005	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2307	KMD-Franklin Finance	4081	Taxes other than income &	01210	Fica Load	001000	001	Ky/Mid-States	3,328	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	7,298	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CSM/Service	4081	Taxes other than income &	01210	Fica Load	009000	009	KY	1,996	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income &	01210	Fica Load	001000	001	Ky/Mid-States	671	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	13,738	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,525	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Stor	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	1,359	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	20,366	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Risk Management	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,079	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,356	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01251	Medical Benefits Load	012000	012	Customer Support	247	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,350	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	8,322	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supply	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,577	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Assistan	4061	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	9	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	4	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Stor	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	2	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	7	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	4081	Taxes other than income &	01211	Futa Load	001000	001	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	4081	Taxes other than income &	01211	Futa Load	006000	006	Mid-States-Virginia	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	4081	Taxes other than income &	01211	Futa Load	006000	006	Mid-States-Virginia	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	4081	Taxes other than income &	01211	Futa Load	001000	001	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3261	KMD-Paducah Operations	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Serv	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Shelbyville CSM/Service	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	7	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1499	SS Dallas Employee Developm	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	42	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Stor	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	5	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	8	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	36	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	19	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	22	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	124	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise & Ope	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	165	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Supply Chain	4081	Taxes other than income &	01212	Suta Load	002000	002	Shared Services General	21	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rnd	4081	Taxes other than income &	01212	Suta Load	006000	006	Mid-States-Virginia	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	4081	Taxes other than income &	01212	Suta Load	003000	003	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	4081	Taxes other than income &	01212	Suta Load	001000	001	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central/Recton A	4081	Taxes other than income &	01212	Suta Load	001000	001	Ky/Mid-States	0	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rnd	4081	Taxes other than income &	01212	Suta Load	003000	003	Mid-States-Tennessee	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central/Recton A	9260	A&G-Employee pensions &	01251	Medical Benefits Load	001000	001	Ky/Mid-States	1,655	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01251	Medical Benefits Load	001000	001	Ky/Mid-States	1,861	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hires Admi	9260	A&G-Employee pensions &	01251	Medical Benefits Load	001000	001	Ky/Mid-States	849	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Service	9260	A&G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	3,503	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3370	KMD-Compliance	9260	A&G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	(19)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	012

MAY-15	010	Atmos Regulated Shared Sr	1826	SS New Orleans Gas Supplr	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	5,342	100,750,040
MAY-15	010	Atmos Regulated Shared Sr	1808	SS TBS-Technical Support	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas	8681	A&G-Employee pensions	07458	Restricted Stock - Long Term In	009000	009	KY	3,190	100,750,040
MAY-15	160	Atmos Energy-KY/Mid-State	3398	KMD-Franklin Marketing	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	001000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	001000	091	Ky/Mid-States	3,190	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3353	KMD-HR Benefit Variance	9260	A&G-Employee pensions	01270	LTD-Benefits Variance	001000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1203	SS Dallas Safety & Compliance	9260	A&G-Injuries & damages	01221	Workers Comp Benefits Load	002000	002	Shared Services General	11,364	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	4264	Gifts, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General	5	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1463	SS HR Benefit Variance	9260	A&G-Employee pensions	01264	RSP FAS6 Benefits Variance	002000	002	Shared Services General	34,558	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Cost Accounting	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(156)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(847)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4081	Taxes other than income b	01213	Fica Load Accrual	001000	091	Ky/Mid-States	(151)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	4081	Taxes other than income b	01213	Fica Load Accrual	001000	091	Ky/Mid-States	(22)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1005	SS Franklin Gas Control	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(1,385)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(837)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(489)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1135	SS Dal-IT E&O Corporate Svcs	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(4,268)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1822	SS Dallas Renewal Gas Supply	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(438)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	4081	Taxes other than income b	01213	Fica Load Accrual	003000	003	Mid-States-Tennessee	(28)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas	4081	Taxes other than income b	01213	Fica Load Accrual	006000	006	Mid-States-Virginia	(111)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	(5,929)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD Paducah Operations	4081	Taxes other than income b	01213	Fica Load Accrual	009000	009	KY	(206)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1110	SS Dallas Procurement	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1212	SS CSC-Customer Contact Ma	4081	Taxes other than income b	01214	Futa Load Accrual	012000	012	Customer Support	(108)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rea Adm	4081	Taxes other than income b	01214	Futa Load Accrual	001000	091	Ky/Mid-States	(0)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	4081	Taxes other than income b	01214	Futa Load Accrual	001000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1821	SS Gas Supply Executive	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Employee Relocation	4081	Taxes other than income b	01214	Futa Load Accrual	012000	012	Customer Support	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KWTN Union City Operati	4081	Taxes other than income b	01214	Futa Load Accrual	003000	003	Mid-States-Tennessee	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1005	SS Franklin Gas Control	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2693	KMD-Owensboro Stateline & T	4081	Taxes other than income b	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	4081	Taxes other than income b	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2828	KMD-Mayfield GM/Service	4081	Taxes other than income b	01214	Futa Load Accrual	003000	003	Mid-States-Tennessee	-	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1132	SS Dallas Investor Relations	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1135	SS Dal-IT E&O Corporate Svcs	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(16)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Energy Assistan	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas	4081	Taxes other than income b	01214	Futa Load Accrual	003000	003	Mid-States-Virginia	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	4081	Taxes other than income b	01214	Futa Load Accrual	006000	006	Mid-States-Virginia	(0)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2691	KMD-Owensboro Operations	4081	Taxes other than income b	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1164	SS Dallas Rates & Regulatory	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(12)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(20)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1821	SS Gas Supply Executive	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(11)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1125	SS Dallas Financial Reporting	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(26)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Environmental Sr	4081	Taxes other than income b	01215	Suta Load Accrual	001000	091	Ky/Mid-States	(0)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(24)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Princeton GM/Service	4081	Taxes other than income b	01215	Suta Load Accrual	009000	009	KY	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2619	KMD-Owensboro Safety-Tech	4081	Taxes other than income b	01215	Suta Load Accrual	001000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	4081	Taxes other than income b	01215	Suta Load Accrual	001000	091	Ky/Mid-States	(1)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(19)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(90)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1144	SS Dallas Rate Administration	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(123)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1803	SS Dallas Gas Contract Admin	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(41)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3051	KMD-Paducah Operations	4081	Taxes other than income b	01215	Suta Load Accrual	009000	009	KY	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(19)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3053	KMD-Johnson City Tri-Cities/Ab	4081	Taxes other than income b	01215	Suta Load Accrual	003000	003	Mid-States-Tennessee	(2)	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1135	SS Dal-IT E&O Corporate Svcs	8700	Distribution-Operation sum	01002	Capital Labor Contra	002000	002	Shared Services General	(19,343)	241,000,066
MAY-15	010	Atmos Regulated Shared Sr	1135	SS Dal-IT E&O Corporate Svcs	8700	Distribution-Operation sum	01001	Capital Labor Contra	002000	002	Shared Services General	19,343	241,000,066
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8740	Maint and Services Exper	07599	Misc General Expense	001000	091	Ky/Mid-States	(3,976)	60,500,032
MAY-15	050	Atmos Energy-KY/Mid-State	2691	KMD-Owensboro Rates & Rev	8700	Distribution-Operation sum	01012	Capital Labor Transfer Out	009000	091	Ky/Mid-States	(8,955)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2629	KMD-Princeton GM/Service	8700	Distribution-Operation sum	01012	Capital Labor Transfer Out	009000	009	KY	(12,218)	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8700	Distribution-Operation sum	01001	Capital Labor Transfer In	009000	009	KY	6,104	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2727	KMD-Danville GM/Service	8700	Distribution-Operation sum	01002	Capital Labor Contra	009000	009	KY	(34,481)	302,850,192
MAY-15	050	Atmos Energy-KY/Mid-State	3014	KMD-Franklin Environmental Sr	8700	Distribution-Operation sum	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(4,329)	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Glasgow Operations	8700	Distribution-Operation sum	01002	Capital Labor Contra	003000	003	Mid-States-Tennessee	(37,973)	423,150,168
MAY-15	050	Atmos Energy-KY/Mid-State	3043	KMD-Murfreesboro Operations	8700	Distribution-Operation sum	01001	Capital Labor Transfer In	003000	003	Mid-States-Tennessee	5,178	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3044	KMD-Shelbyville Operations	8700	Distribution-Operation sum	01001	Capital Labor Transfer In	003000	003	Mid-States-Tennessee	2,372	120,000,048
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown O	8700	Distribution-Operation sum	01001	Capital Labor Transfer In	003000	003	Mid-States-Tennessee	1,897	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sum	01001	Capital Labor Transfer In	006000	006	Mid-States-Virginia	7,449	120,000,048
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sum	01002	Capital Labor Contra	006000	006	Mid-States-Virginia	(26,594)	453,150,184
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sum	01001	Capital Labor Transfer In	006000	006	Mid-States-Virginia	2,067	141,050,056
MAY-15	010	Atmos Regulated Shared Sr	1134	SS Dallas IT	8700	Distribution-Operation sum	01002	Capital Labor Contra	002000	002	Shared Services General	(1,300)	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1154	SS Dallas IT Security	9200	A&G-Administrative & gen	01001	Capital Labor Transfer In	002000	002	Shared Services General	25,777	120,000,048
MAY-15	010	Atmos Regulated Shared Sr	1506	SS Corporate Energy Assistan	9200	A&G-Administrative & gen	01006	O&M Project Labor and Contra	002000	002	Shared Services General	353	20,000,032
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Relocation Expense	9200	Distribution-Operation sum	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(14,509)	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1134	SS Dallas IT	9200	A&G-Administrative & gen	01002	Capital Labor Contra	002000	002	Shared Services General	(16,730)	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1165	SS Dal-IT Common Services	9200	A&G-Administrative & gen	01002	Capital Labor Contra	002000	002	Shared Services General	(165)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9200	A&G-Regulatory commissi	06419	Misc Employee Expense	003000	003	Mid-States-Tennessee	363	241,000,066
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ab	8000	Distribution-Other expense	05320	Employee Development	006000	006	Mid-States-Virginia	1	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1910	SS Corporate Overhead Costs	9200	A&G-Administrative & gen	04663	A&G-Overhead Clearing	002000	002	Shared Services General	(3,354,585)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sum	01006	O&M Project Labor and Contra	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30118	Cost Deps-By Acct/Div	000000	009	KY	356	1,149,550,456
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Residential sales	31108	Gas Rev-Dist Inc. Base Charge	003000	003	Mid-States-Tennessee	(1,870,826)	9,012,000,056
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4000	Residential sales	31125	Gas Cost Adjustment Surcharg	009000	009	KY	(3,691,253)	13,176,700,032
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue-Bronze	31101	Gas Rev-Dist Inc	003000	003	Mid-States-Tennessee	(83,806)	3,103,101,232
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue-Bronze	31108	Gas Rev-Dist Inc. Base Charge	006000	006	Mid-States-Virginia	(6,580)	864,950,024
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	009000	009	KY	(99,169)	3,849,401,888
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4093	Revenue-Transportation D	31101	Gas Rev-Dist Inc	009000	009	KY	(1,043,935)	100,500,048
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4093	Revenue-Transportation D	31108	Gas Rev-Dist Inc. Base Charge	009000	009	KY	(101,215)	60,500,032
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	9810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	5,672	120,000,048
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Industrial Revenue Bronze	31185	WNA	003000	003	Mid-States-Tennessee	(126)	100,750,040
MAY-15	010	Atmos Regulated Shared Sr	0000	Default	4200	Amortization of debt discou	00108	4.125 Senior Notes	002000	002	Shared Services General	17,901	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	1203	SS Dallas Customer Revenue	9030	Customer accounts-Custo	06112	Collection Fees	091000	091	Ky/Mid-States	85,045	644,800,256
MAY-15	010	Atmos Regulated Shared Sr	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	820	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1506	SS Corporate Energy Assistan	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	63	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Hopkinsville GM/Serv	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	13,046	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,603	120,000,048
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	3,719	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sr	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	572	60,450,024
MAY-15	010	Atmos Regulated Shared Sr	1821	SS Gas Supply Executive	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	8,109	161,000,064
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	003000	003	Mid-States-Tennessee	13,918	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04669	Blanketed Property Insurance	005000	005	Mid-States-Georgia	-	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04669	Blanketed Property Insurance	006000	006	Mid-States-Virginia	5,672	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2652	KMD-Owensboro Compliance	8700	Distribution-Operation sum	05323	Measurement & Meter Reading	091000	091	Ky/Mid-States	3,582	7,959,253,160
MAY-15	050	Atmos Energy-KY/Mid-State	2652	KMD-Owensboro Compliance	8700	Distribution-Operation sum	05413	Transportation	001000	091	Ky/Mid-States	42	60,500,032
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sum	05429	Training	001000	091	Ky/Mid-States	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pipe Replacement Progra	8700	Distribution-Operation sum	05364	Cellular, radio, pager charges	009000	009	KY	141	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rev	8700	Distribution-Operation sum	05341	Meals and Entertainment	009000	009	KY	12	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Princeton GM/Service	8700	Distribution-Operation sum	04590	Utilities	009000	009	KY	521	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2733	KMD-Bowling Green East Rod	8700	Distribution-Operation sum	05341	Meals and Entertainment	009000	009	KY	12	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sum	05364	Cellular, radio, pager charges	006165	006	Nelson	407	141,050,056
MAY-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sum	05376	Cell service for MDT's, PC's, SC	003165	003	Morristown	40	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sum	05341	Meals and Entertainment	091000	091	Ky/Mid-States	61	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation sum	05413	Transportation	091000	091	Ky/Mid-States	481	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sum	04590	Utilities	003000	003	Mid-States-Tennessee	136	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sum	02005	Non-Inventory Supplies	006000	006	Mid-States-Virginia	171	201,500,080
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sum	05414	Lodging	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation sum	05413	Transportation	006000	006	Mid-States-Virginia	272	60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	8740	Maint and Services Exper	05344	Lodging	009000	009	KY	266	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville/Morristown Ob	8740	Maint and Services Exper	04590	Utilities	003000	003	Mid-States-Tennessee	546	241,000,056
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	04590	Utilities	006000	006	Mid-States-Virginia	155	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2828	KMD-Mayfield GM/Service	8740	Maint and Services Exper	04590	Utilities	009000	009	KY	302	100,750,040
MAY-15	010	Atmos Regulated Shared Sr	1328	SS Dallas Customer Revenue	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	116	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Bowling Green GM/Serv	8940	Distribution-Maintenance	05818	Office Supplies	009000	009	KY	21	302,250,120
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9020	Customer accounts-Meter	06111	Contract Labor	006000	006	Mid-States-Virginia	8,047	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rod	8910	Sales-Supervision	05418	Lodging	003000	003	Mid-States-Tennessee	814	120,900,048
MAY-15	010	Atmos Regulated Shared Sr	1117	SS Dallas Audit Services	9010	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	1,549	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	223	161,000,064
MAY-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05415	Membership Fees	002000	002	Shared Services General	360	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Campbellsville GM/Servi	9260	A&G-Injuries & damages	07499	Misc Employee Welfare Exp	009000	009	KY	177	60,500,032
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9260	A&G-Injuries & damages	05418	Settlement	009000	009	KY	4,149	141,050,056
MAY-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	2,158	181,350,072
MAY-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	002000	002	Shared Services General	-	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	480	100,750,040
MAY-15	010	Atmos Regulated Shared Sr	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acce	012000	012	Customer Support	555	141,050,056
MAY-15	010	Atmos Regulated Shared Sr	1156	SS Dal-IT Customer Services S	9210	A&G-Office supplies & exp	05413	Transportation	012000	012	Customer Support	1,552	120,000,048
MAY-15	010	Atmos Regulated Shared Sr	1158	SS CGIT Support	9210	A&G-Office supplies & exp	05338	WWL/Alternate Net Service	012000	012	Customer Support	129,418	493,500,192
MAY-15	010	Atmos Regulated Shared Sr	1225	SS Dallas Regulated Oversher	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	75	141,050,056
MAY-15	010	Atmos Regulated Shared Sr	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & exp	05413	Transportation	002000	002	Shared Services General	250	60,500,032
MAY-15	050	Atmos Energy-KY/Mid-State	1407	SS Dallas Facilities	9210	A&G-Office supplies & exp	05413	Transportation	003000	003	Mid-States-Tennessee	-	40,300,016
MAY-15	010	Atmos Regulated Shared Sr	1402	SS Dallas Executive Concierge	9210	A&G-Outside services exp	06111	Contract Labor	002000	002	Shared Services General	27,543	181,350,072
MAY-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processes	9330	A&G-Maintenance of gener	05812	IT Equipment	012000	012	Customer Support	573	362,700,144
MAY-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8760	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2691	KMD-Owensboro Operations	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	006000	006	Mid-States-Virginia	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	30073	Amortization of FAS109 Resula	091000	091	Ky/Mid-States	11,429	20,150,000
MAY-15	010	Atmos Regulated Shared Sr	1101	SS Dallas Chief Financial Offic

MAY-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8740	Mains and Services Exper	07568	Uniform Cap Accrual	093900	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	07509	Utility Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	07509	Utility Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	07509	Utility Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3008	KMD-Franklin Tech Services P	8560	Mains expenses	07503	Utility Cap Accrual	091000	091	KY/MS-States	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	07509	Utility Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8810	Distribution-Rents	07509	Utility Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07503	Utility Cap Accrual	092000	093	Mid-States-Tennessee	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C/M/Service	8700	Distribution-Other expenses	04519	Capitalized Utility Costs	093000	009	KY	(31)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8560	Mains expenses	04529	Capitalized Utility Costs	093000	009	KY	(486)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation sup	04529	Capitalized Utility Costs	093000	009	KY	(336)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Glasgow C&M/Service	8810	Distribution-Rents	04529	Capitalized Utility Costs	093000	009	KY	(716)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Serv	8810	Distribution-Rents	04529	Capitalized Utility Costs	093000	009	KY	(9,551)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Campbellsville C&M/Servi	8810	Distribution-Rents	04529	Capitalized Utility Costs	093000	009	KY	(1,159)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	04529	Capitalized Utility Costs	091000	091	KY/MS-States	(793)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Overall	8810	Distribution-Rents	04529	Capitalized Utility Costs	092000	093	Mid-States-Virginia	(17)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3760	KMD-Berea Cities Operations	8200	Adm'S-Employee pensions a	07444	Uniforms Capitalized	093000	009	KY	(98)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3431	KMD-Mayfield Operations	8740	Mains and Services Exper	07444	Uniforms Capitalized	092000	093	Mid-States-Tennessee	(157)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(36)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8260	A&G-Employee pensions a	07444	Uniforms Capitalized	093000	009	KY	(56)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Bowling Green Operation	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2731	KMD-Bowling Green C&M/Ser	8740	Mains and Services Exper	07507	Telecom Cap Accrual	093000	009	KY	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	091000	091	KY/MS-States	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	091000	091	KY/MS-States	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2633	KMD-Hopkinsville Human Resource	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	092000	093	Mid-States-Virginia	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	07507	Telecom Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	095000	009	KY	(4,384)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3026	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	KY	(4,865)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Overall	8700	Mains and Services Exper	03003	Capitalized transportation costs	092000	093	Mid-States-Tennessee	(91)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Overall	8700	Distribution-Operation sup	03003	Capitalized transportation costs	096000	096	Mid-States-Virginia	(4)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	KY/MS-States	(2,109)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Green-Metrowestern Ok	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	874		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	009	KY	(9,747)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	095000	009	KY	(10,357)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	009	KY	(295)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Radiocom Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	009	KY	(391)		20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Overall	4080	Taxes other than income a	01256	Payroll Tax Projects	095000	096	Mid-States-Virginia	475		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Maintenan	8700	Distribution-Operation sup	01013	Expense Labor Transfer In	091000	091	KY/MS-States	296		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01266	RSP FAGC Benefits Projects	092000	093	Mid-States-Tennessee	2		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Overall	9260	A&G-Employee pensions a	01253	Medical Benefits Projects	096000	096	Mid-States-Virginia	1,043		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Overall	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	096000	096	Mid-States-Virginia	5		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Overall	9260	A&G-Employee pensions a	01266	RSP FAGC Benefits Projects	096000	096	Mid-States-Virginia	8		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	093000	009	KY	2		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	093000	093	Mid-States-Tennessee	753,710		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	096000	096	Mid-States-Virginia	161,365		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	093000	093	Mid-States-Tennessee	24		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30051	Stores Depreciation	096000	096	Mid-States-Virginia	7		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	41124	Bdns for Taxes Other and Dep	096000	096	Mid-States-Virginia	11,499		20,150,008
MAY-15	010	Atmos Regulated Shared Sv	1301	SS Corporate Legal	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	284,609		120,900,040
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation sup	01000	Non-project Labor	093000	009	KY	12,562		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Pipe Replacement Proma	8700	Distribution-Operation sup	01001	Capital Labor	093000	009	KY	43,526		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	8,725		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	01000	Non-project Labor	093000	009	KY	2,243		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8700	Distribution-Operation sup	01001	Capital Labor	093000	009	KY	33,643		309,250,360
MAY-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8700	Distribution-Operation sup	01000	Non-project Labor	093000	009	KY	3,823		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8700	Distribution-Operation sup	01000	Non-project Labor	093000	009	KY	1,437		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville C&M/Servi	8700	Distribution-Operation sup	01001	Capital Labor	093000	009	KY	30,495		605,100,272
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KY/MS-States	10,738		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KY/MS-States	19,739		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KY/MS-States	7,845		60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KY/MS-States	53,592		60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LWN Union City Overall	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	8,842		183,200,192
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville-Metrowestern O	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	754		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3636	KMD-Mayfield C&M/Service	8740	Mains and Services Exper	01000	Non-project Labor	093000	009	KY	5,013		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8740	Mains and Services Exper	01000	Non-project Labor	093000	009	KY	4,842		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8750	Distribution-Measuring and	01000	Non-project Labor	093000	009	KY	3,342		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Operations	8700	Meter and house regulator	01000	Non-project Labor	093000	009	KY	1,969		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8800	Distribution-Other expense	01000	Non-project Labor	093000	009	KY	1,653		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield C&M/Service	8800	Distribution-Other expense	01000	Non-project Labor	093000	009	KY	1,298		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,387		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River North Overall	8870	Distribution-Maint of mains	01000	Non-project Labor	096000	096	Mid-States-Virginia	258		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville C&M/Service	8020	Maintenance of services	01000	Non-project Labor	093000	009	KY	61		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Bowling Green Operation	8030	Maintenance of meters and	01000	Non-project Labor	093000	009	KY	2,915		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter	01000	Non-project Labor	093000	009	KY	880		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	9020	Customer accounts-Meter	01000	Non-project Labor	093000	009	KY	300		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1307	SS Dallas Business Processes	9030	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	171,189		60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Hopkinsville C&M/Service	9030	Customer accounts-Custo	01000	Non-project Labor	093000	009	KY	2,200		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville C&M/Servi	9030	Customer accounts-Custo	01000	Non-project Labor	093000	009	KY	1,996		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Shelbyville Operations	9030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	455		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Overall	9030	Customer accounts-Custo	01000	Non-project Labor	096000	096	Mid-States-Virginia	5,464		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Rate & Supply	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	11,831		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	20,793		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1134	SS Dallas Media Relations	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	12,953		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1158	SS Dallas Texas Gas Flooding	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	12,711		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Customer Services I	9200	A&G-Administrative & ben	01000	Non-project Labor	012000	012	Customer Support	220,145		60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1181	SS Dallas Benefits and Payroll	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	38,831		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	99,393		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	118,125		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	89,666		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	40,278		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1893	SS Dallas Gas Contract Admin	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	39,734		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1886	SS TBS-System Support	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	27,736		60,450,024
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9200	A&G-Administrative & ben	01000	Non-project Labor	092000	002	Shared Services General	62,442		60,450,024
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	2,161		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities O	9750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	84		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green Operation	9870	Distribution-Maint of meter	01000	Non-project Labor	093000	009	KY	783		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3321	KMD-Relocation Expense	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	KY/MS-States	14,665		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3041	KMD-Columbia Operations	9920	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	333		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4081	Taxes other than income a	30101	Ad Valorem - Accrual	091000	091	KY/MS-States	10,000		20,150,003
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Revenu	31100	Gas Rev-Dist Inc. Base Charge	093000	093	Mid-States-Tennessee	(14,923)		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Revenu	31100	Gas Rev-Dist Inc. Base Charge	096000	096	Mid-States-Virginia	538		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31100	Gas Rev-Dist Inc. Base Charge	093000	093	Mid-States-Tennessee	(3,837)		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4805	Unbilled Residential Revenu	31125	Gas Cost Adjustment Surcharg	093000	093	Mid-States-Tennessee	172,487		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	36,038		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31162	State Occup Revenue	096000	096	Mid-States-Virginia	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority Re	31125	Gas Cost Adjustment Surcharg	093100	093	Union City	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority Re	31125	Gas Cost Adjustment Surcharg	096000	096	Mid-States-Virginia	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority Re	31125	Water	093000	093	Mid-States-Tennessee	-		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0060	Unbilled PGA Cost	04470	Unbilled PGA-Comm	093000	093	Mid-States-Tennessee	(444,126)		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4893	Revenue-Transportation S	31126	CB Gas Rev-Dist Inc Base Char	093000	093	Mid-States-Tennessee	(355)		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0050	Other purchases	04600	Reimbursement for Gas Loss	096000	096	Mid-States-Virginia	(1,052)		20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8560	Mains expenses	04302	Nonty Equipment	093000	009	KY	5,497		40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8740	Mains and Services Exper	05010	Office Supplies	093000	009	KY	132		241,600,056
MAY-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Meter C&M/Service	8760	Meter and house regulator	05005	Non-inventory Supplies	093000	009	KY	77		60,600,032
MAY-15	050	Atmos Energy-KY/MS-Stat	2733	KMD-Shelbyville C&M/Service	8760	Meter and house regulator	05010	Office Supplies	093000	009	KY	517		120,600,048
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	8870	Distribution-Maint of meter	07590	Misc General Expense	093000	009	KY	2,457		40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1277	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	37		20,150,005
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9200	Miscellaneous general exp	05111	Contract Labor	092000	002	Shared Services General	6,196		60,600,032
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9920	A&G-Maintenance of gene	04582	Building Maintenance	092000	002	Shared Services General	8,757		221,650,968
MAY-15	010	Atmos Regulated Shared Sv	1274	SS Dallas CSO Human Resour	9220	A&G-Maintenance of gene	04201	Software Maintenance	012000	012	Customer Support	1,256		181,300,072
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0054	PGA for Residential	04775	PGA Recoveries	096000	096	Mid-States-Virginia	100,609		4,291,951,817
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0052	PGA for Commercial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	537,917		4,054,653,879
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0053	PGA for Industrial	04775	PGA Recoveries	096000	096	KY	28,356		745,550,333
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0053	PGA for Industrial	04775	PGA Recoveries	093000	093	Mid-States-Tennessee	205,496		888,600,396
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8120	Gas used for other utility o	04861	Company Used Gas	093130	093	Union City	(524)		20,150,003
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	0060	Exchange gas	04772	Demand Storage	093130	093	Union City	(58,400)		40,300,016
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8040	Natural gas city gate purch	04751	Gas Purchases	093000	093	Mid-States-Tennessee	1,897,587		544,600,243
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8040	Natural gas city gate purch	04751	Gas Purchases	096000	096	Mid-States-Virginia	514,862		60,600,036
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income a	40005	Billed to MS Div	012000	012	Customer Support	(10,536)		20,150,005
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income a	40004	Billed to Mid St Div	012000	012	Customer Support	(25,978)		20,150,005
JUN-15	010	Atmos Regulated Shared Sv	1160	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40018	Billed to Atmos Pipeline Div	092000	002	Shared Services General	(10,727)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40003	Billed to LA Div	092000	002	Shared Services General	(7,141)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40003	Billed to LA Div	092000	002	Shared Services General	(8,450)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40004	Billed to Mid St Div	092000	002	Shared Services General	(9,772)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40007	Billed to NonUtilities	092000	002	Shared Services General	(3,618)		100,200,045
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9200	A&G-Administrative exper	41114	Billed from Corp Secretary	091000	091	KY/MS-States	38,224		60,450,027
JUN-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	092000	002	Shared Services General	(57,006)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40004	Billed to Mid St Div	092000	002	Shared Services General	(58,692)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40001	Billed to West Tex Div	092000	002	Shared Services General	(45,211)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Treasury	9220	A&G-Administrative exper	40004	Billed to Mid St Div	092000	002	Shared Services General	(7,422)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas Treasury	9220	A&G-Administrative exper	40004	Billed to Mid St Div	092000	002	Shared Services General	(11,496)		20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1158	SS COG IT Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(21,281)		20,150,005
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JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(21,666)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1221	SS Dallas GSC Human Resour	9220	A&G-Administrative exper	40003	Billed to MS Div	012000	012	Customer Support	(10,547)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(15,122)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9220	A&G-Administrative exper	40003	Billed to MS Div	012000	012	Customer Support	(10,995)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1319	SS Corporate Overhead Gene	9220	A&G-Administrative exper	40003	Billed to Atmos Pipeline Div	002000	002	Shared Services General	667,460	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(18,905)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40003	Billed to CO&KS Div	002000	002	Shared Services General	(6,499)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(9,724)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Process	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	012000	012	Customer Support	(107,953)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1912	SS Dallas Field Communiti	9220	A&G-Administrative exper	40003	Billed to Mid St Div	002000	002	Shared Services General	(7,262)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(14,273)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41106	Billed from Gas Acctang	091000	091	Ky/MD-States	22,832	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(5,486)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(23,198)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(20,082)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(17,587)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1136	SS Dallas IT E&O, Corporate Sys	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(92,295)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	002000	002	Shared Services General	(271,192)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(23,501)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(114,003)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(88,266)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Employee Developm	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(25,298)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,835)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Employee Developm	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(71,526)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40002	Billed to CO&KS Div	002000	002	Shared Services General	(8,783)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,211)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1146	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(17,811)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(20,296)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(10,590)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(5,838)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Amortization of loss on re	40009	Billed to MS Div	002000	002	Shared Services General	(14,900)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associate	40003	Billed to MS Div	002000	002	Shared Services General	(6,267)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4370	Interest on long-term debt	40003	Billed to LA Div	002000	002	Shared Services General	(1,087,759)	40,200,010		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4264	Civic, Political and Related	40003	Billed to LA Div	002000	002	Shared Services General	(972)	40,200,010		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41134	Billed from BTL SS	090000	093	Mid-States-Tennessee	(36)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4709	Allowance for borrowed f	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	(288)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4320	Allowance for borrowed f	40004	Billed to Mid St Div	002000	002	Shared Services General	581	20,150,027		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	(6)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4290	Amortization of debt disco	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(30,293)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on re	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(10,168)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4001	Tax expense from income	40003	Billed to LA Div	002000	002	Shared Services General	(38,504)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4200	Amortization of debt disco	41136	Billed from BTL HO	099000	099	KY	300	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HO	091000	091	Ky/Mid-States	(11,429)	20,450,027		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Civic, Political and Related	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	259	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4265	Other deductions	41134	Billed from BTL SS	099000	099	KY	(41)	20,150,002		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4319	Other interest expense	41134	Billed from BTL SS	099000	099	KY	10,965	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UC Billing & Other	4001	Tax expense from income	41130	Billing for SS Beer & Taxes Oth	096000	096	Mid-States-Virginia	3,924	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	20175	CP- Mizuho Int Exp	002000	002	Shared Services General	14,717	141,050,063		
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-term debt	20913	LTD 4.125% Sr Notes due 2044	002000	002	Shared Services General	1,219,750	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Employee Developm	9220	A&G-Administrative exper	01000	Non-expect Labor	002000	002	Shared Services General	72,543	100,750,145		
JUN-15	050	Atmos Energy-KY/Mid-State	3357	KMD-Paducah Operations	8760	Distribution-Measuring and	01008	Expense Labor Accrual	093000	093	KY	293	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9200	A&G-Administrative & gen	07008	Expense Labor Accrual	002000	002	Shared Services General	1,586	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1839	SS IGS-Transportation & Sale	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,093	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1355	SS DART Customer Services	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	11,269	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8419	Other process expenses	01009	Expense Labor Accrual	099000	099	KY	2,018	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3358	KMD-LINTN Union Ctr Operati	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	203	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3241	KMD-Columbia Operations	8250	Meter and house regulator	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(152)	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3151	KMD-Johnson City Tri-Cities O	8749	Mains and Services Exper	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	1,200	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1103	SS Dallas Risk Management	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,831	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8600	Customer accounts-Meter	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	120	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(80)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales - Supervision	01000	Expense Labor Accrual	099000	099	KY	865	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,127	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3312	KMD-Franklin Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	272	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	8930	Maintenance of meters an	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(4)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Service	8920	Maintenance of services	01008	Expense Labor Accrual	099000	099	KY	(19)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3696	KMD-Owensboro Storage & T	8960	Process-Maintenance	01008	Expense Labor Accrual	099000	099	KY	(21)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01008	Expense Labor Accrual	002000	002	Shared Services General	1,537	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8920	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	297	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8999	Distribution-Operation sup	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	58	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Mains and Services Exper	01008	Expense Labor Accrual	099000	099	KY	(216)	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1912	SS Dallas Field and Corporate	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	4,163	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1836	SS New Orleans Gas Supply	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,897	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities O	8900	Distribution-Other expense	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(130)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2716	KMD-Campbellsville GM/Servi	8700	Distribution-Operation sup	01008	Expense Labor Accrual	099000	099	KY	302	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8570	Transmission-Maintenance	01008	Expense Labor Accrual	099000	099	KY	140	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	21,831	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	2,899	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	40,383	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	130	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8760	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	2,566	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	099000	099	KY	142	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8600	Distribution-Other expense	01008	Expense Labor Accrual	099000	099	KY	(335)	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	5,633	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	7,723	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9200	Customer accounts-Custo	01008	Expense Labor Accrual	002000	002	Shared Services General	337	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8630	Transmission-Maintenance	01008	Expense Labor Accrual	099000	099	KY	(141)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	099000	099	KY	(200)	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8540	Mains expenses	01008	Expense Labor Accrual	099000	099	KY	130	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,708	40,300,018		
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9154	A&G-Injuries & damages	01008	Workers Comp Expense Wages	002000	002	Shared Services General	636	60,450,027		
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	8760	Distribution-Operation sup	01008	Expense Labor Accrual	099000	099	KY	63	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8970	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	163	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Tech Services A	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	379	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Plant	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	375	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield GM/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	099000	099	KY	2,529	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow GM/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	099000	099	KY	1,668	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2731	KMD-Bowling Green GM/Serv	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	099000	099	KY	6,236	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	099000	099	KY	6,302	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	(30)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	(12)	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Service	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	099000	099	KY	2,947	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Johnson City Tri-Cities Ra	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	096000	096	Mid-States-Virginia	1,909	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	4,718	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1156	SS DART Customer Services S	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	8,469	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,165	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	099000	099	KY	662	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,835	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Sales	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	552	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1206	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,553	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,526	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	437	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Revenue Accounti	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	501	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,443	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,007	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1873	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,241	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	2,623	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9130	Maintenance of meters an	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	37	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	5,655	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	3,956	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Sales	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	690	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1909	SS Corporate Governmental A	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,363	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1135	SS DART E&O, Corporate Sys	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	10,752	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ac	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	669	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Communications	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,959	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1836	SS IRS-System Support	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,406	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,580	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,818	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Plant	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	1,040	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	099000	099	KY	4,865	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2728	KMD-Shelbyville GM/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	099000	099	KY	1,662	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	95	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ra	9260	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	3,201	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	78	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	12	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1156	SS DART Customer Services S	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	148	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Warehouse Maroom	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	42	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	129	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatior	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	15	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1836	SS IRS-Technical Support	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	47	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	62	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	41	20,150,009		
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas General Accounting	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	42	20,150,009		
JUN-15	050	Atmos Energy-KY/Mid-State	2760	KMD-Bowling Green Operatior	9260	A&G-Employee pensions a	01260	HSA Benefits Load	099000	099	KY	49	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	9260	A&G-Employee pensions a	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	19	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State

JUN-15	010	Atmos Regulated Shared Sh	1228	SS Dallas Customer Revenue	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	012000	012	Customer Support	2,123	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1407	SS Dallas Facilities	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	2,123	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	884	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1803	SS Dallas-Corporate Gas Stat	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,268	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1893	SS Dallas-Corporate Gas Stat	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	884	20,150,000		
JUN-15	010	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	009000	009	KY	884	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2601	KMD-Owensboro-Hilco Admi	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	884	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2301	KMD-Franklin Administration	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	7,449	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2304	KMD-Franklin Rates & Revenue	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	1,263	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2303	KMD-Franklin Human Resource	9260	A&G-Employee pensions	07490	SERP Capitalized	091000	091	Ky/Mid-States	(5,842)	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	290	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1312	SS Dallas Mail & Supply	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	27	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1921	SS Gas Supply Executive	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	135	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1120	SS Dallas Business Planning &	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	272	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1935	SS Franklin Gas Control	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	383	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1103	SS Dallas Risk Management	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	191	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1837	SS TBS-Application Support	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	255	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1141	SS Dallas Gas Purchase Acco	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	200	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1119	SS Dallas General Accounting	9260	A&G-Employee pensions	01266	Life Benefits Load	002000	002	Shared Services General	211	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions	01266	Life Benefits Load	091000	091	Ky/Mid-States	129	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions	01266	Life Benefits Load	091000	091	Ky/Mid-States	152	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Management	9260	A&G-Employee pensions	01266	Life Benefits Load	091000	091	Ky/Mid-States	13	20,150,000		
JUN-15	030	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions	01266	Life Benefits Load	009000	009	KY	78	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3401	KMD-Johnson City Tri-Cities Ad	9260	A&G-Employee pensions	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	184	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1101	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	28,275	50,600,036		
JUN-15	010	Atmos Regulated Shared Sh	1201	SS Dallas President & CEO	9260	A&G-Employee pensions	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	120,485	50,450,037		
JUN-15	010	Atmos Regulated Shared Sh	1828	SS Jackson-West Region Gas	9260	A&G-Employee pensions	01251	Medical Benefits Load	002000	002	Shared Services General	1,363	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1999	SS TBS-Transmission & Bch	9260	A&G-Employee pensions	01251	Medical Benefits Load	002000	002	Shared Services General	2,916	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1132	SS Dallas Investor Relations	9260	A&G-Employee pensions	01251	Medical Benefits Load	002000	002	Shared Services General	4,133	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1116	SS Dallas Taxation	9260	A&G-Employee pensions	01251	Medical Benefits Load	002000	002	Shared Services General	2,879	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions	01251	Medical Benefits Load	012000	012	Customer Support	6,980	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	1929	SS Franklin-East Region Gas S	9260	A&G-Employee pensions	01251	Medical Benefits Load	009000	009	KY	1,706	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions	01251	Medical Benefits Load	002000	002	Shared Services General	8,114	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1407	SS Dallas Facilities	9260	A&G-Employee pensions	01251	Medical Benefits Load	002000	002	Shared Services General	8,238	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1604	SS Corporate Records Manag	9260	A&G-Employee pensions	01251	Medical Benefits Load	002000	002	Shared Services General	2,436	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9260	A&G-Employee pensions	01251	Medical Benefits Load	091000	091	Ky/Mid-States	4,200	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,108	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3319	KMD-Franklin Measurement &	9260	A&G-Employee pensions	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,010	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	(35)	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resourc	9260	A&G-Employee pensions	01251	Medical Benefits Load	091000	091	Ky/Mid-States	2,648	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3020	KMD-Compliance	9260	A&G-Employee pensions	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,496	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1109	SS Dallas Income Tax	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	002000	002	Shared Services General	212	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1134	SS Dallas IT	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	002000	002	Shared Services General	763	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1205	SS Dallas Regulated Operatio	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	002000	002	Shared Services General	87	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1151	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	002000	002	Shared Services General	150	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3133	KMD-Marysville Operations	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	60	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	9	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2650	KMD-Bowling Green Operatio	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	009000	009	KY	74	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	11	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3455	KMD-Greeneville-Morristown Ch	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	45	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3136	KMD-Johnson City Tri-Cities Ch	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	139	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	009000	009	KY	37	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hilco Admi	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	16	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	009000	009	KY	14	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3319	KMD-Franklin Measurement &	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	009000	009	KY	69	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro-Tech Serv	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	30	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3313	KMD-Marysville Operations	9260	A&G-Employee pensions	01263	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	54	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1304	SS Dallas Performance Plan	9260	A&G-Employee pensions	07452	Variable Pay & Merit Incentive	002000	002	Shared Services General	702,364	40,200,016		
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	9700	Distribution-Operation sup	01010	PTO Accrual	091000	091	Ky/Mid-States	(14,566)	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1226	SS Dallas Customer Service	9300	A&G-Administrative & Gen	01010	PTO Accrual	012000	012	Customer Support	(10,662)	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions	01267	DPEB Benefits Variance	091000	091	Ky/Mid-States	(40,016)	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions	01267	HSA Benefits Variance	091000	091	Ky/Mid-States	(1,008)	40,300,018		
JUN-15	010	Atmos Regulated Shared Sh	1201	SS Dallas President & CEO	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	5,731	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1134	SS Dallas IT	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	7,165	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1112	SS Dallas Mail & Supply	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	257	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1126	SS Dallas Payroll	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	2,317	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1921	SS Gas Supply Executive	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	1,174	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1171	SS Dallas Regulatory Account	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	1,037	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1126	SS Dallas Financial Reporting	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	4,497	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1836	SS TBS-System Support	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	1,242	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	2,238	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1403	SS Dallas Human Resources -	4081	Taxes other than income h	01210	Fica Load	002000	002	Shared Services General	4,097	20,150,000		
JUN-15	010	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Central Region A	4081	Taxes other than income h	01210	Fica Load	093000	093	Mid-States-Tennessee	418	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3405	KMD-Greeneville-Morristown Ch	4081	Taxes other than income h	01210	Fica Load	093000	093	Mid-States-Tennessee	657	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ch	4081	Taxes other than income h	01210	Fica Load	093000	093	Mid-States-Tennessee	1,681	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income h	01210	Fica Load	091000	091	Ky/Mid-States	273	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville CSM/Serv	4081	Taxes other than income h	01210	Fica Load	009000	009	KY	787	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3535	KMD-Pulaski CSM/Service	4081	Taxes other than income h	01210	Fica Load	009000	009	KY	484	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	4081	Taxes other than income h	01210	Fica Load	009000	009	KY	613	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information T	4081	Taxes other than income h	01210	Fica Load	091000	091	Ky/Mid-States	652	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1226	SS Dallas Customer Service	4081	Taxes other than income h	01210	Futa Load	012000	012	Customer Support	2	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1224	SS Dallas CSO Human Resour	4081	Taxes other than income h	01210	Futa Load	012000	012	Customer Support	7	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1829	SS Jackson-West Region Gas	4081	Taxes other than income h	01210	Futa Load	002000	002	Shared Services General	1	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1225	SS Dallas Regulated Operatio	4081	Taxes other than income h	01210	Futa Load	002000	002	Shared Services General	1	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1126	SS Dallas Payroll	4081	Taxes other than income h	01210	Futa Load	002000	002	Shared Services General	2	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1214	SS Dallas Workforce Managem	4081	Taxes other than income h	01210	Futa Load	012000	012	Customer Support	3	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income h	01210	Futa Load	002000	002	Shared Services General	17	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1837	SS TBS-Application Support	4081	Taxes other than income h	01210	Futa Load	002000	002	Shared Services General	3	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1203	SS Dallas Safety & Compliance	4081	Taxes other than income h	01210	Futa Load	002000	002	Shared Services General	1	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1119	SS Dallas General Accounting	4081	Taxes other than income h	01210	Futa Load	002000	002	Shared Services General	3	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Stores & T	4081	Taxes other than income h	01210	Futa Load	009000	009	KY	1	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	4081	Taxes other than income h	01210	Futa Load	096000	096	Mid-States-Virginia	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	4081	Taxes other than income h	01210	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hilco Admi	4081	Taxes other than income h	01210	Futa Load	091000	091	Ky/Mid-States	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	4081	Taxes other than income h	01210	Futa Load	009000	009	KY	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Owensboro Safety-Tech	4081	Taxes other than income h	01210	Futa Load	091000	091	Ky/Mid-States	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than income h	01210	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4081	Taxes other than income h	01210	Futa Load	009000	009	KY	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	4081	Taxes other than income h	01210	Futa Load	093000	093	Mid-States-Tennessee	1	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Pulaski CSM/Service	4081	Taxes other than income h	01210	Futa Load	009000	009	KY	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Marysville Operations	4081	Taxes other than income h	01210	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	4081	Taxes other than income h	01210	Futa Load	009000	009	KY	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	4081	Taxes other than income h	01210	Futa Load	009000	009	KY	0	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1837	SS Regional Supply Planning	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	7	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1688	SS Corporate Energy Architec	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	8	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1201	SS Dallas President & CEO	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	19	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	5	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1826	SS New Orleans Gas Transmi	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	4	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1171	SS Dallas Regulatory Account	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	3	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1135	SS Dallas IT-Enterprise Sys	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	31	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1108	SS Dallas Risk Management	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	7	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1181	SS Dallas Benefits and Payroll	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	5	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1118	SS Dallas Supply Chain	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	9	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	470	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	439	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	549	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1130	SS Dallas Business Planning &	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	1,961	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1826	SS New Orleans Gas Transmi	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	631	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	912	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	1,036	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1836	SS TBS-System Support	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	569	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	8,112	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1838	SS TBS-Technical Support	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	1,836	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1837	SS TBS-Application Support	9260	A&G-Employee pensions	01257	ESOP Benefits Load	002000	002	Shared Services General	1,633	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	9	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1120	SS Dallas Accounts Payable	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	9	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1119	SS Dallas General Accounting	4081	Taxes other than income h	01212	Sula Load	002000	002	Shared Services General	9	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	4081	Taxes other than income h	01212	Sula Load	093000	093	Mid-States-Tennessee	2	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Stores & T	4081	Taxes other than income h	01212	Sula Load	009000	009	KY	2	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3300	KMD-Compliance	4081	Taxes other than income h	01212	Sula Load	091000	091	Ky/Mid-States	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ch	4081	Taxes other than income h	01212	Sula Load	096000	096	Mid-States-Virginia	1	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4081	Taxes other than income h	01212	Sula Load	096000	096	Mid-States-Virginia	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Central Region A	4081	Taxes other than income h	01212	Sula Load	091000	091	Ky/Mid-States	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income h	01212	Sula Load	091000	091	Ky/Mid-States	0	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	111	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	83	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3400	KMD-Franklin Operations	9260	A&G-Employee pensions	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,183	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	9260	A&G-Employee pensions	01257	ESOP Benefits Load	009000	009	KY	494	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	9260	A&G-Employee pensions	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	(11)	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	(4)	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	9260	A&G-Employee pensions	01257	ESOP Benefits Load	009000	009	KY	2,181	20,150,000		
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	43	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1106	SS Dallas Treasurer	9260	A&G-Employee pensions	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	4,541	20,150,000		
JUN-15	010	Atmos Regulated Shared Sh	1135	SS Dallas IT-E.D. Corporate Sys	9260	Distribution-Operation sup	01011	Capital Labor Transfer In	002000	002	Shared Services General	2,880	40,300,016		
JUN-15	010	Atmos Regulated Shared Sh	1151	SS Dallas Benefits and Payroll	4081	Taxes other than income h	01212	Fica Load Accrual	002000	002	Shared Services General	(22)	40,300,016		
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resourc	4081	Taxes other than income h	01212	Fica Load Accrual	091000	091	Ky/Mid-States	(83)	40,300,016		
JUN-15	010	Atmos Regulated Shared Sh	1921	SS Gas Supply Executive	4081	Taxes other than income h

JUN-15	010	Atmos Regulated Shared Sy	1403	SS Dallas Human Resources -	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1820	SS Jackson/West Region Gas	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3002	KMD-Franklin Information Serv	4081	Taxes other than income b	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3006	KMD-Franklin Project Engineer	4081	Taxes other than income b	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1829	SS Dallas Gas Contract Admin	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1839	SS IBS-Transportation & Gas	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	4081	Taxes other than income b	01214	Futa Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1205	SS Dallas SVP Utility Operatio	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1445	SS Tech Training Proc & Cust	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1110	SS Dallas Procurement	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1803	SS Dallas - Corporate Gas Sys	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1835	SS IBS-System Support	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1225	SS Dallas Regulated Operatior	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3707	KMD-Bowling Green East Rec	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1037	SS IBS-Application Support	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1135	SS DeKT E&O, Corporate Svcs	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3635	KMD-Princeton CSM/Service	4081	Taxes other than income b	01215	Suta Load Accrual	000000	000	KY	0	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Overall	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1101	SS Dallas Chief Financial Offic	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1585	SS Corporate Gas Contract Ad	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(0)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	4081	Taxes other than income b	01215	Suta Load Accrual	009000	009	KY	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1134	SS Dallas IT	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	(2)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	4081	Taxes other than income b	01215	Suta Load Accrual	091000	091	Ky/Mid-States	0	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Engineering & Ope	6200	A&G-Administrative & ben	01006	Odsi Project Labor and Contra	002000	002	Shared Services General	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Gallatin Operations	0745	Mains and Services Exper	06311	Contract Labor	093000	093	Mid-States-Tennessee	31,360	164,200,072
JUN-15	010	Atmos Regulated Shared Sy	1910	SS Corporate Overhead Cash	6200	A&G-Administrative & ben	04583	A&G-Overhead Clearing	002000	002	Shared Services General	(5,980,826)	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4800	Residential sales	31101	Gas Rev-Del Inc	009000	009	KY	(258,997)	49,730,222,212
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4800	Residential sales	31109	Gas Rev-Del Inc, Base Charge	009000	009	KY	(2,457,032)	59,900,709,442
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4000	Residential sales	31120	Gas Cost Adjustment Surcharg	009000	009	KY	(1,010,720)	17,246,997,814
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Base	31101	Gas Rev-Del Inc	090000	090	KY	(192,156)	17,298,797,722
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Base	31101	Gas Rev-Del Inc	090000	090	Mid-States-Virginia	(103,462)	6,618,762,905
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Base	31109	Gas Rev-Del Inc, Base Charge	090000	090	Mid-States-Virginia	(104,478)	1,904,600,924
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Banner	31101	Gas Rev-Del Inc	009000	009	KY	(54,000)	2,299,600,935
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Banner	31109	Gas Rev-Del Inc, Base Charge	009000	009	KY	(10,920)	765,862,991
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4820	Other Sales to Public Auth	31103	Gas Rev-Del Inc, Base Charge	093000	093	Mid-States-Tennessee	(9,647)	342,599,153
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4820	Other Sales to Public Auth	31103	Surcharge revenue	009000	009	KY	(6,867)	1,007,500,450
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4950	Miscellaneous service rev	31300	Misc Service Revenue	090000	090	Mid-States-Virginia	(7,550)	1,047,000,469
JUN-15	010	Atmos Regulated Shared Sy	0000	Default	4281	Amortization of loss on req	20407	4.15% Senior Notes discount	002000	002	Shared Services General	13,908	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Controll	6302	Miscellaneous deferred debits	07530	Amortization Costs	091000	091	Ky/Mid-States	7,244	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1135	SS DeKT E&O, Corporate Svcs	9210	A&G-Office supplies & ex	04304	Software Maintenance	002000	002	Shared Services General	302,614	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1160	SS CSG-IT Support	9210	A&G-Office supplies & ex	04322	IT Equipment	012000	012	Customer Support	130	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1160	SS CSG-IT Support	9210	A&G-Office supplies & ex	05318	Telecom Maintenance & Repair	012000	012	Customer Support	52,016	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information	6700	Distribution-Operation sup	05339	Monthly Lines and service	009000	009	KY	10,077	765,700,242
JUN-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information	6700	Distribution-Operation sup	07590	Misc General Expense	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3636	KMD-Mayfield CSM/Service	6810	Distribution-Rents	04561	Building Lease/Rents	009000	009	KY	8,580	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	6810	Distribution-Rents	04561	Building Lease/Rents	093000	093	Mid-States-Tennessee	2,000	40,450,027
JUN-15	010	Atmos Regulated Shared Sy	1105	SS Dallas Audit	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	540,684	327,400,144
JUN-15	010	Atmos Regulated Shared Sy	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05111	Postage Delivery Services	002000	002	Shared Services General	200	80,600,036
JUN-15	010	Atmos Regulated Shared Sy	1406	SS Dallas Benefits	9210	A&G-Office supplies & ex	05111	Postage Delivery Services	002000	002	Shared Services General	741	80,450,027
JUN-15	010	Atmos Regulated Shared Sy	1502	SS Corporate Secretary	9302	Miscellaneous general exc	06111	Contract Labor	002000	002	Shared Services General	(587)	20,150,003
JUN-15	010	Atmos Regulated Shared Sy	1015	SS Dallas Insurance	9250	A&G-Injuries & damages	01070	Insurance Other	002000	002	Shared Services General	6,531	80,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9210	A&G-Property Insurance	04069	Blanketed Property Insurance	007000	007	KY	31,531	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	9000	Default	4310	Other interest expense	30128	Commitment Fees-Aria	002000	002	Shared Services General	7,999	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2603	KMD-Owensboro Storage & T	8160	Compressor station expen	06111	Contract Labor	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2603	KMD-Owensboro Storage & T	8560	Mains expenses	02005	Non-Inventory Supplies	009000	009	KY	1,661	362,700,162
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8570	Transmission Maintenance	04590	Utilities	009000	009	KY	53	141,050,063
JUN-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,545	261,990,117
JUN-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2603	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2626	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	06590	Utilities	009000	009	KY	140	161,200,072
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	05310	Monthly Lines and service	091000	091	Ky/Mid-States	1,153	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093100	093	Union City	171	181,250,001
JUN-15	050	Atmos Energy-KY/MS-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	053145	053	Murfreesboro	676	1,547,000,468
JUN-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-Hines Adm	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	3,024	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	417	60,600,036
JUN-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	16	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-UVM Union City Operati	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	52	60,600,036
JUN-15	050	Atmos Energy-KY/MS-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	096169	096	Radford	858	967,200,432
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	218	80,600,036
JUN-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	257	180,750,045
JUN-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Overall	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	84	80,600,036
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	698	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	900	181,350,081
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY	2,627	362,700,162
JUN-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	05010	Office Supplies	009000	009	KY	437	231,000,099
JUN-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	07590	Misc General Expense	009000	009	KY	12	544,050,243
JUN-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-UVM Union City Operati	8740	Mains and Services Exper	06111	Contract Labor	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exper	07590	Misc General Expense	093000	093	Mid-States-Tennessee	15	544,050,243
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Ov	8740	Mains and Services Exper	04590	Utilities	093000	093	Mid-States-Tennessee	694	332,400,144
JUN-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River North Overall	8740	Mains and Services Exper	06111	Contract Labor	096000	096	Mid-States-Virginia	6,201	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Mayfield CSM/Service	8810	Distribution-Rents	04562	Building Maintenance	009000	009	KY	1,830	181,350,081
JUN-15	010	Atmos Regulated Shared Sy	1212	SS CSG-Customer Contact Ma	9010	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	6,926	544,050,243
JUN-15	010	Atmos Regulated Shared Sy	1227	SS Dallas Business Processing	9010	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	485	80,600,036
JUN-15	010	Atmos Regulated Shared Sy	1212	SS CSG-Customer Contact Ma	9030	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	863	362,050,153
JUN-15	010	Atmos Regulated Shared Sy	1212	SS CSG-Customer Contact Ma	9030	Customer accounts-Oper	07459	Misc Employee Welfare Exp	012000	012	Customer Support	129	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rec	9110	Sales-Supervision	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	202	181,350,081
JUN-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Controll	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	97	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	169	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1130	SS Dallas Business Planning &	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	347	100,750,045
JUN-15	010	Atmos Regulated Shared Sy	1130	SS Dallas Business Planning &	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	3,073	181,250,081
JUN-15	010	Atmos Regulated Shared Sy	1131	SS Dallas Media Relations	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	11	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	166	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	470	120,900,054
JUN-15	010	Atmos Regulated Shared Sy	1135	SS DeKT E&O, Corporate Svcs	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	844	221,650,099
JUN-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	733	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	96	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1156	SS DeKT Customer Services E	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,900	603,750,225
JUN-15	010	Atmos Regulated Shared Sy	1212	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	012000	012	Customer Support	43	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	04582	Building Maintenance	012000	012	Customer Support	7,990	967,200,432
JUN-15	010	Atmos Regulated Shared Sy	1215	SS Dispatch Operations	9210	A&G-Office supplies & ex	07560	Misc General Expense	012000	012	Customer Support	34	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1224	SS Dallas CSG-Human Resour	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	455	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1224	SS Dallas CSG-Human Resour	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	6,531	483,600,216
JUN-15	010	Atmos Regulated Shared Sy	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	215	60,450,027
JUN-15	010	Atmos Regulated Shared Sy	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	6,483	60,450,027
JUN-15	010	Atmos Regulated Shared Sy	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	426	120,900,054
JUN-15	010	Atmos Regulated Shared Sy	1409	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	4,245	533,800,234
JUN-15	010	Atmos Regulated Shared Sy	1415	SS Tech Training Proc & Cust	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	79	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	51	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	364	80,600,036
JUN-15	010	Atmos Regulated Shared Sy	1508	SS Corporate Energy Analysis	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	43	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1809	SS IBS-Transportation & Gas	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	56	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	009000	009	KY	51	120,900,054
JUN-15	010	Atmos Regulated Shared Sy	1215	SS Dispatch Operations	9230	A&G-Outside services ex	06111	Contract Labor	012000	012	Customer Support	783	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1501	SS Corporate Legal	9302	Miscellaneous general exc	05411	Meals and Entertainment	002000	002	Shared Services General	538	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	9500	A&G-Employee pensions &	07459	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	833	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Stat	3636	KMD-Owensboro CSM/Service	8810	Maintenance Of Measuring	02005	Non-Inventory Supplies	009000	009	KY	870	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Rec	9120	Sales-Demonstrating and s	05414	Lodging	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	148	60,450,027
JUN-15	010	Atmos Regulated Shared Sy	1535	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	852	403,150,189
JUN-15	010	Atmos Regulated Shared Sy	1156	SS DeKT Customer Services E	9230	A&G-Outside services ex	06111	Contract Labor	012000	012	Customer Support	47,018	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3002	KMD-Franklin Information Serv	8700	Mains and Services Exper	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	3612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	091000	091	Ky/Mid-States	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1100	SS Dallas Risk Management	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	5,353	40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Gas Accounting	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	8,989	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1135	SS DeKT E&O, Corporate Svcs	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	6,635	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1145	SS Dallas Revenue Accounting	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	4,158	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	11,156	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1409	SS Dallas Employee Developm	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	6,472	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1504	SS Corporate Records Manag	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	7,860	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3235	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	07457	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	07457	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	009000	009	KY	(653)	20,150,003
JUN-15	050	Atmos Energy-KY/MS-Stat	2733	KMD-Bowling Green East Rec	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	009000	009	KY	(99)	20,150,003
JUN-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-Hines Adm	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(118)	20,150,003
JUN-15	050	Atmos Energy-KY/MS-Stat	3312	KMD-Franklin Operations	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(24)	20,150,003
JUN-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities/G	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(58)	20,150,003
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	05339	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(61)	20,150,003
JUN-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-Hines Adm	8200	A&G-Employee pensions &	07458	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(743)	10,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(4)	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations

JUL-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Greenbrd Rates & Rec	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Ms-States	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3722	MID-Bowling Green East Rel	8810	Distribution-Rents	07603	Rent Cap Accrual	090000	090	KY	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2725	MID-Glasgow CBM/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	090000	090	KY	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3042	MID-Franklin Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Ms-States	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3364	MID-Shelbyville Operations	8810	Distribution-Rents	07603	Rent Cap Accrual	093000	093	Mid-States-Tennessee	(1,113)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	MID-Franklin Tech Services	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	091000	091	Ky/Ms-States	(3,458)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3347	MID-Franklin Operations	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	093000	093	Mid-States-Tennessee	(8,801)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3015	MID-Franklin Measurement &	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	091000	091	Ky/Ms-States	(5,296)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3363	MID-Murfreesboro Operations	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	093000	093	Mid-States-Tennessee	(10,518)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	MID-Greenville/Martinsburg	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	093000	093	Mid-States-Tennessee	(3,332)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green East Rel	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	093000	093	Mid-States-Tennessee	(3,518)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2760	MID-Bowling Green Operatio	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	090000	090	KY	(1,424)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	096000	096	Mid-States-Virginia	(3,210)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	MID-Owensboro Safety Tech	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	091000	091	Ky/Ms-States	(1,300)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	MID-Greenville/Martinsburg	8700	Distribution-Operation sum	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	14	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	8740	Mains and Services Exper	07004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	160	20,150,006
JUL-15	050	Atmos Energy-KY/MS-Stat	3419	MID-Ky/Tn River South Operati	8700	Distribution-Operation sum	02004	Warehouse Loading Charge	096000	096	Mid-States-Virginia	14	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	MID-Paducah CBM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	090000	090	KY	(9,000)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2731	MID-Bowling Green CBM/Serv	8740	Meter and house regulator	03003	Capitalized transportation costs	090000	090	KY	(283)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3150	MID-Franklin Operations	8700	Distribution-Operation sum	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(237)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2639	MID-Mayfield CBM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	090000	090	KY	(4,898)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	MID-Franklin Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(1,952)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Maryville Operations	8740	Maint and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(4,237)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	MID-Paducah CBM/Service	8700	Distribution-Operation sum	03003	Capitalized transportation costs	090000	090	KY	(27)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	MID-Franklin Measurement &	8700	Distribution-Operation sum	03003	Capitalized transportation costs	091000	091	Ky/Ms-States	(369)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	MID-Murfreesboro Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(12,403)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Owensboro CBM/Service	8740	A&G-Employee pensions a	07444	Uniforms Capitalized	091000	091	Ky/Ms-States	(103)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	MID-Williamsburg Operations	8740	Mains and Services Exper	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(57)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	MID-Hopkinsville CBM/Service	8760	A&G-Employee pensions a	07444	Uniforms Capitalized	090000	090	KY	(69)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2730	MID-Campbellsville CBM/Servi	8260	A&G-Employee pensions a	07444	Uniforms Capitalized	090000	090	KY	(65)	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3316	MID-Franklin Measurement &	8260	A&G-Employee pensions a	01291	Pension Benefits Projects	090000	090	KY	57	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3444	MID-Fleche Interior Monume	8260	A&G-Employee pensions a	01292	Life Benefits Projects	091000	091	Ky/Ms-States	0	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green East Rel	8260	A&G-Employee pensions a	01292	HSA Benefits Projects	093000	093	Mid-States-Tennessee	0	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green East Rel	8260	A&G-Employee pensions a	01291	Pension Benefits Projects	093000	093	Mid-States-Tennessee	23	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green East Rel	8760	A&G-Employee pensions a	01291	OPEB Benefits Projects	093000	093	Mid-States-Tennessee	35	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	30004	Depr Dep-Transmission Plant	093000	093	Mid-States-Tennessee	30,178	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4030	Depreciation Expense	41129	Shared Svc CSC Depr & Taxes	096000	096	Mid-States-Virginia	5,749	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	1507	SS Corporate Taxes Lobbying	4261	Civic, Political and Related	01000	Non-project Labor	002000	002	Shared Services General	19,586	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	MID-Owensboro Storage & T	8410	Other storage expenses-c	01000	Non-project Labor	009000	009	KY	12,141	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	MID-Owensboro Storage & T	8570	Transmission Maintenance	01000	Non-project Labor	009000	009	KY	2,017	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	MID-Princeton CBM/Service	8700	Distribution-Operation sum	01000	Non-project Labor	009000	009	KY	180	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	MID-Princeton CBM/Service	8700	Distribution-Operation sum	01000	Capital Labor	009000	009	KY	15,847	463,550,189
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	MID-Owensboro CBM/Service	8700	Distribution-Operation sum	01000	Non-project Labor	009000	009	KY	6,826	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	MID-Owensboro Operations	8700	Distribution-Operation sum	01001	Capital Labor	009000	009	KY	36,813	463,550,207
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green East Rel	8700	Distribution-Operation sum	01001	Capital Labor	093000	093	Mid-States-Tennessee	32,683	120,500,054
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	MID-Bowling Green CBM/Serv	8700	Distribution-Operation sum	01001	Capital Labor	002000	002	KY	72,990	765,200,324
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	MID-Danville CBM/Service	8700	Distribution-Operation sum	01001	Capital Labor	009000	009	KY	21,378	463,550,207
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	MID-Shelbyville CBM/Service	8700	Distribution-Operation sum	01001	Capital Labor	009000	009	KY	20,394	347,550,153
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	MID-Franklin Human Resource	8700	Distribution-Operation sum	01000	Capital Labor	091000	091	Ky/Ms-States	16,684	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2207	MID-Franklin Finance	8700	Distribution-Operation sum	01000	Non-project Labor	091000	091	Ky/Ms-States	10,372	60,450,027
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	MID-Franklin Marketing	8700	Distribution-Operation sum	01000	Capital Labor	093000	093	Mid-States-Tennessee	1,870	60,450,027
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	MID-Shelbyville Operations	8700	Distribution-Operation sum	01000	Non-project Labor	093000	093	Mid-States-Tennessee	269	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	MID-Greenville/Martinsburg	8700	Distribution-Operation sum	01000	Non-project Labor	093000	093	Mid-States-Tennessee	978	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3726	MID-Glasgow CBM/Service	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	6,903	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2727	MID-Danville CBM/Service	8740	Mains and Services Exper	01000	Non-project Labor	009000	009	KY	4,161	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	MID-Maryville Operations	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,203	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2760	MID-Bowling Green Operatio	8750	Distribution-Measuring and	01000	Non-project Labor	009000	009	KY	9,065	49,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River North Operati	8750	Distribution-Measuring and	01000	Non-project Labor	096000	096	Mid-States-Virginia	171	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	2607	MID-Paducah CBM/Service	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	8,662	60,450,027
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	8700	Meter and house regulator	01000	Non-project Labor	096000	096	Mid-States-Virginia	2,844	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	MID-Murfreesboro Operations	8020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,974	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	MID-Johnson City Tri-Cities O	8020	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,280	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	MID-Glasgow CBM/Service	8000	Customer accounts-Costs	01000	Non-project Labor	009000	009	KY	995	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	23,914	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	37,953	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	45,436	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	9,800	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	79,297	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1208	SS Dallas SVP Utility Operati	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	37,736	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1923	SS Dallas Gas Contract Admin	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	26,158	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocation	9200	A&G-Administrative & ben	01000	Non-project Labor	012000	012	Customer Support	2,119	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4693	Revenue-Transportation S	31216	OD Gas Rev-Dist Inc Base Char	009000	009	KY	479	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4693	Revenue-Transportation S	31215	OD Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	6,146	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4695	Unbilled Residential Raven	31191	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	14,848	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4695	Unbilled Residential Raven	31120	Gas Cost Adjustment Surcharo	009000	009	KY	166,915	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31120	Gas Cost Adjustment Surcharo	009100	009	Union City	(882)	40,900,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31192	State Occup revenue	009000	009	KY	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31192	State Occup revenue	093000	093	Mid-States-Tennessee	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority Ft	31191	Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority Ft	31120	Gas Cost Adjustment Surcharo	096000	096	Mid-States-Virginia	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4825	Unbilled Public Authority Ft	31195	WNA	093100	093	Union City	-	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8056	Unbilled PGA Cost	04819	Unbilled PGA-Res	093100	093	Union City	(2,142)	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8056	Unbilled PGA Cost	04819	Unbilled PGA-Res	096000	096	Mid-States-Virginia	(40,374)	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	MID-Franklin Finance	9340	Customer accounts-Uncoll	09927	Cust Uncoll Acct-Write Off	009000	009	KY	175,706	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9310	A&G-Rents	04301	Software Maintenance	002000	002	Shared Services General	2,418	60,600,036
JUL-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	04112	Board Meeting Expenses	002000	002	Shared Services General	10,284	60,450,027
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	MID-Columbia Operations	8700	Distribution-Operation sum	05001	Safety, Personnel	093000	093	Mid-States-Tennessee	338	221,600,093
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	MID-New River South Operati	8700	Distribution-Operation sum	05315	Telecom Maintenance & Repair	096000	096	Mid-States-Virginia	900	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	MID-Princeton CBM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	66	120,500,054
JUL-15	050	Atmos Energy-KY/MS-Stat	2626	MID-Owensboro CBM/Service	8740	Mains and Services Exper	07590	Misc General Expense	009000	009	KY	60,450,027	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8061	PGA for Residential	04775	PGA Recoveries	096000	096	Mid-States-Virginia	97,757	4,211,600,120
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	MID-Campbellsville CBM/Servi	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	009000	009	KY	17	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	MID-New River North Operati	8700	Meter and house regulator	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	87	120,500,054
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	MID-Franklin Finance	8800	Distribution Other expenses	01005	Company Used Gas	093000	093	Mid-States-Tennessee	873	60,450,030
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	37	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	MID-Shelbyville Operations	8600	Maintenance of measuring	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	43	60,200,072
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	MID-Bowling Green East Rel	9120	Sales-Demonstrating and r	04044	Advertising	009000	009	KY	2,293	120,500,054
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	04021	Postage Other, Misc	002000	002	Shared Services General	842	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05315	Telecom Maintenance & Repair	002000	002	Shared Services General	2,257	120,500,054
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	4,167	43,200,130
JUL-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Employee Services	9210	A&G-Office supplies & ex	04411	Postage/Delivery Services	002000	002	Shared Services General	1,545	181,200,072
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Development	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	18,156	100,750,045
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05216	Telecom Maintenance & Repair	002000	002	Shared Services General	162	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	463	100,750,045
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Maintenance of Buildi	01052	Building Maintenance	002000	002	Shared Services General	8,677	221,600,093
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4210	Miscellaneous nonoperatin	30037	Incentive Rates Income	093000	093	Mid-States-Tennessee	(264,838)	100,750,050
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8082	Gas delivered to storage-f	04706	Storage Injection/Withdrawal	096000	096	Mid-States-Virginia	(252,457)	120,500,054
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8580	Transmission and compres	04773	Demand-Storage	096000	096	Mid-States-Virginia	73,794	141,600,070
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40007	Billed to Homelites	002000	002	Shared Services General	(2,804)	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(7,622)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,325)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Receivable Account	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,262)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1829	SS Franklin East Region Gas	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(8,976)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Consumer Gas Sve	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(3,446)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,332)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40003	Billed to Mid Tex Div	002000	002	Shared Services General	(24,967)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40007	Billed to Homelites	002000	002	Shared Services General	(27,168)	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1837	SS TPS Application Support	9220	A&G-Administrative exper	40007	Billed to Homelites	002000	002	Shared Services General	(188)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40007	Billed to Homelites	002000	002	Shared Services General	(1,261)	100,750,050
JUL-15	010	Atmos Regulated Shared Sv	1203	SS Dallas Safety & Compliance	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(11,256)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1839	SS TPS-Transportation & Sale	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(2,064)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1801	SS Dallas Employee Relocation	9200	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	800	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9200	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,320)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9200	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(3,656)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2307	MID-Franklin Finance	9200	A&G-Administrative exper	41103	Billed from Customer Service O	091000	091	Ky/Ms-States	497,788	181,200,090
JUL-15	010	Atmos Regulated Shared Sv	1212	SS Dallas Quality Assurance	9200	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(11,238)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1314	SS Dallas Workplace Services	9200	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(7,297)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9200	A&G-Administrative exper	40002	Billed to COHS Div	012000	012	Customer Support	(41,122)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9200	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(12,504)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9200	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(3,499)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9200	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,640)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Personnel Operatio	9200	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,845)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9200	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(38,819)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1500	SS Dallas SEEP	9200	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(45,876)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Gene	9200	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	534,066	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1100	SS Dallas Income Tax	9200	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,194)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Customer Revenue	9200	A&G-Administrative exper	40005	Billed to Mid Tex Div	012000	012	Customer Support	(66,451)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1910	SS Corporate Overhead Gene	9200	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	481,639	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Plant and Corporate	9200	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,329)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	9200	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(8,947)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas Investor Relations	9200	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(9,378)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1916	SS Dallas Insurance	9200	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(1,187)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9200	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(856)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9200	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(100,074)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9200	A&G-Administrative exper	40003	Billed to Mid Tex Div	002000	002	Shared Services General	(830,189)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income/e	40004	Billed to Mid St Div	002000	002	Shared Services General	(35,272)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9200	A

JUL-15	010	Almos Revaulted Shared Sr	1169	SS Dallas Director Technical T	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(12,342)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(11,159)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1505	SS Corporate Gas Contract Ar	9220	A&G-Administrative exper	40003	Billed to West Tex Div	002000	002	Shared Services General	(1,479)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1161	SS Dallas Benefit and Payrol	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,719)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1161	SS Dallas Benefits and Payrol	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,669)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40001	Billed to West Tex Div	002000	002	Shared Services General	(7,030)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1508	SS Corporate Energy Assistar	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(6,634)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(12,988)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(13,884)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1165	SS Dallas Common Services	9220	A&G-Administrative exper	40002	Billed to COKS Div	002000	002	Shared Services General	(13)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1165	SS Dallas Common Services	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(17)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1167	SS Dallas IT Enterprise Archit	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,422)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1823	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,978)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1825	SS Franklin Gas Control & Stra	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(9,715)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1825	SS Franklin Gas Control & Stra	9220	A&G-Administrative exper	40007	Billed to Marketing	002000	002	Shared Services General	(264)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	6000	Default	4260	Amortization of debt disco	41136	Billed from BTL HQ	003000	009	KY	620	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	6000	Default	4074	Regulatory Credits	41136	Billed from BTL HQ	003000	009	KY	(10,176)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	6000	Default	4260	Amortization of debt disco	41136	Billed from BTL HQ	031000	091	Ky/Mid-States	(1,691)	60,450,030
JUL-15	050	Almos Energy-KY/Mid-Stat	6000	Default	4265	Other deductions	41136	Billed from BTL HQ	036000	096	Mid-States-Virginia	1,152	70,150,010
JUL-15	010	Almos Revaulted Shared Sr	6000	Default	4261	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General	(135)	60,600,040
JUL-15	010	Almos Revaulted Shared Sr	6000	Default	4300	Interest on debt to associa	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,064)	60,600,040
JUL-15	010	Almos Revaulted Shared Sr	6000	Default	4300	Interest on debt to associa	40003	Billed to LA Div	002000	002	Shared Services General	(8,836)	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	6000	Default	4261	Donations	41134	Billed from BTL SS	009000	009	KY	93	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	6000	Default	4180	Interest and dividend incor	41134	Billed from BTL SS	009000	009	KY	(4,000)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	6000	Default	4340	Other interest expense	40004	Billed to Mid St Div	002000	002	Shared Services General	(24,725)	60,450,030
JUL-15	050	Almos Energy-KY/Mid-Stat	6000	Default	4261	Donations	41134	Billed from BTL SS	036000	096	Mid-States-Virginia	14	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	6000	Default	4211	Amortization of loss on rec	40004	Billed to Mid-Tex Div	002000	002	Shared Services General	(84,453)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	9220	A&G-Administrative exper	41341	Admin & General Expenses	031000	091	Ky/Mid-States	(1,329,377)	60,450,030
JUL-15	050	Almos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	4081	Taxes other than income	41120	Billed to SS Dev & Taxes Oth	003000	009	KY	17,564	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	4030	Depreciation Expense	05344	Depr & Taxes Other Expense	009000	009	KY	8,117	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	1909	SS Dallas IC Billing & Other	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	093000	093	Mid-States-Tennessee	6,725	70,150,010
JUL-15	010	Almos Revaulted Shared Sr	6000	Default	4310	Other interest expense	30165	Off-Wells Fargo Interest Exp	002000	002	Shared Services General	31,674	120,900,060
JUL-15	010	Almos Revaulted Shared Sr	1107	SS Dallas Treasury	9200	Miscellaneous general exp	40135	Reimbursement of Travel Rema	002000	002	Shared Services General	-	40,300,030
JUL-15	050	Almos Energy-KY/Mid-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01008	Expense Labor Accrual	031000	091	Ky/Mid-States	22	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2739	KMD-Shelbyville C&M/Service	8600	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(1,119)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,631	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1237	SS Dallas Business Processes	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	4,635	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	012000	012	Customer Support	(742)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(30)	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	8700	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	764	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8740	Meters and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,564	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2651	KMD-Owensboro Operations	8780	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(40)	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2636	KMD-Owensboro C&M/Service	8600	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY	754	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	1809	SS Franklin East Region Gas S	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	036000	096	Mid-States-Virginia	1,014	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1501	SS Corporate Legal	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	36,537	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8700	Customer accounts-Meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	326	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3344	KMD-Shelbyville Operations	8700	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(66)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2737	KMD-Danville C&M/Service	8600	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	355	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,612	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,999	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1237	SS Dallas Business Processes	9030	Customer accounts-Custo	01008	Expense Labor Accrual	012000	012	Customer Support	18,922	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3435	KMD-Greenville Maintenance	8900	Maintenance of services	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(30)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	1,679	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2635	KMD-Princeton C&M/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	(115)	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2636	KMD-Princeton C&M/Service	8600	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	40	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2750	KMD-Bowling Green Operatio	8870	Distribution-Maint of meter	01008	Expense Labor Accrual	009000	009	KY	(212)	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1906	SS Dallas SEEP	9260	A&G-Employee pensions a	07458	COU Lean Hitrett	002000	002	Shared Services General	90,719	60,450,030
JUL-15	010	Almos Revaulted Shared Sr	1203	SS Dallas Safety & Compliance	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,758	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8700	Maintenance of meters an	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(37)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2636	KMD-Owensboro C&M/Service	8740	Meters and Services Exper	01008	Expense Labor Accrual	009000	009	KY	1,056	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Maint of meter	01008	Expense Labor Accrual	009000	009	KY	(169)	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1212	SS CSS-Customer Contact Ma	9010	Customer accounts-Overa	01008	Expense Labor Accrual	012000	012	Customer Support	27,264	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	8670	Distribution-Maint of meter	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	324	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3314	KMD-Franklin Environmental Sr	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	521	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	768	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2634	KMD-Madisonville C&M/Servic	8700	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	1,734	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2739	KMD-Shelbyville C&M/Service	8600	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(483)	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1106	SS Dallas Treasurer	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	4,839	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2636	KMD-Mayfield C&M/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	562	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2636	KMD-Owensboro C&M/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	1,769	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	2734	KMD-Bowling Green C&M/Ser	8700	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	1,466	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3321	KMD-Relocation Expense	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	96	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1903	SS Controller - Miscellaneous	9200	A&G-Administrative & gen	04863	A&G Overhead Clearing	002000	002	Shared Services General	(3,867,758)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2702	KMD-Owensboro Government	4264	Civic, Political and Related	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	8,542	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	11,290	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	10,568	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1150	SS Dallas Strategic Planning	9240	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	112,604	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	07453	RSU-Management Incentive Plan	002000	002	Shared Services General	3,565	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	07456	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	2,711	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1209	SS Dallas Business Processes	9260	A&G-Employee pensions a	07453	RSU-Management Incentive Plan	002000	002	Shared Services General	2,117	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	07453	RSU-Management Incentive Plan	012000	012	Customer Support	2,448	40,300,020
JUL-15	010	Almos Revaulted Shared Sr	1227	SS Dallas Business Processes	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	012000	012	Customer Support	97,268	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1329	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	07456	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	11,290	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1408	SS Dallas Benefits	9260	A&G-Employee pensions a	07458	RSU-Long Term Incentive Plan -	002000	002	Shared Services General	7,843	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1837	SS TBS-Application Support	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	9,133	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	1809	SS Franklin East Region Gas S	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	009000	009	KY	9,133	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	07458	RSU-Long Term Incentive Plan -	091000	091	Ky/Mid-States	15,965	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	8,133	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	9,133	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1401	SS Dallas Employment & Emplo	4081	Taxes other than income	01220	Denver City Tax Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1277	SS Dallas Business Processes	4081	Taxes other than income	01220	Denver City Tax Load	012000	012	Customer Support	3	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1927	SS Regional Supply Planning	4081	Taxes other than income	01220	Denver City Tax Load	002000	002	Shared Services General	0	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1116	SS Dallas Taxation	4081	Taxes other than income	01220	Denver City Tax Load	002000	002	Shared Services General	0	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1215	SS Dispatch Operations	4081	Taxes other than income	01220	Denver City Tax Load	012000	012	Customer Support	5	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income	01220	Denver City Tax Load	002000	002	Shared Services General	0	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1203	SS Dallas Safety & Compliance	8250	A&G-Injuries & damages	01220	Workers Comp Benefits Load	002000	002	Shared Services General	12,261	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1508	SS Corporate Energy Assistar	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	2,433	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1228	SS Dallas Customer Revenue I	4081	Taxes other than income	01210	Fica Load	012000	012	Customer Support	41,345	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	9,980	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1414	SS Tech Training Delivery	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	4,358	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1132	SS Dallas Investor Relations	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	1,206	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1408	SS Dallas Employee Developm	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	3,647	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1505	SS Corporate Gas Contract Ar	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	681	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1836	SS TBS-System Support	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	1,196	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1504	SS Corporate Records Mana	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	926	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1822	SS Dallas Pipeline Gas Supp	4081	Taxes other than income	01210	Fica Load	002000	002	Shared Services General	1,914	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Reg	4081	Taxes other than income	01210	Fica Load	036000	096	Mid-States-Virginia	119	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	4081	Taxes other than income	01210	Fica Load	009000	009	KY	786	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3238	KMD-LWTN Union City Operat	4081	Taxes other than income	01210	Fica Load	093000	093	Mid-States-Tennessee	241	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3439	KMD-New River South Operati	4081	Taxes other than income	01210	Fica Load	036000	096	Mid-States-Virginia	843	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2602	KMD-Owensboro Information T	4081	Taxes other than income	01210	Fica Load	091000	091	Ky/Mid-States	512	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1927	SS Regional Supply Planning	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1401	SS Dallas Employment & Emplo	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1901	SS Dallas Employee Relocation	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1164	SS Dallas IT Security	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1153	SS Dallas Texas Gas Pipeline	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1214	SS Dallas Workforce Managem	4081	Taxes other than income	01211	Futa Load	012000	012	Customer Support	2	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1135	SS Dallas Business Planning &	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	3	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1107	SS Dallas Treasury	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1838	SS TBS-Technical Support	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	2	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1501	SS Corporate Legal	4081	Taxes other than income	01211	Futa Load	002000	002	Shared Services General	13	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3439	KMD-New River South Operati	4081	Taxes other than income	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3438	KMD-New River North Operati	4081	Taxes other than income	01211	Futa Load	036000	096	Mid-States-Virginia	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2631	KMD-Owensboro-Hi Rise Adm	4081	Taxes other than income	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	4081	Taxes other than income	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3351	KMD-Paducah Operations	4081	Taxes other than income	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2738	KMD-Campbellsville C&M/Servi	4081	Taxes other than income	01211	Futa Load	009000	009	KY	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3238	KMD-LWTN Union City Operat	4081	Taxes other than income	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3439	KMD-New River South Operati	4081	Taxes other than income	01211	Futa Load	036000	096	Mid-States-Virginia	0	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1508	SS Corporate Energy Assistar	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	6	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1158	SS Dal-IT Customer Services S	4081	Taxes other than income	01212	Suta Load	012000	012	Customer Support	25	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1116	SS Dallas Taxation	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	3	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1214	SS Dallas Workforce Managem	4081	Taxes other than income	01212	Suta Load	012000	012	Customer Support	7	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1921	SS Gas Supply Executive	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	4	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1114	SS Dallas Rate Administration	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	9	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1133	SS Dallas Communications	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	9	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income	01212	Suta Load	002000	002	Shared Services General	5	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3430	KMD-New River North Operati	4081	Taxes other than income	01212	Suta Load	036000	096	Mid-States-Virginia	1	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Ma	4081	Taxes other than income	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	4081	Taxes other than income	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2631	KMD-Owensboro-Hi Rise Adm	4081	Taxes other than income	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3331	KMD-Franklin Central Region A	4081	Taxes other than income	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	2635	KMD-Princeton C&M/Service	4081	Taxes other than income	01212	Suta Load	009000	009	KY	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	1809	SS Franklin East Region Gas S	4081	Taxes other than income	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3314	KMD-Franklin Environmental Sr	4081	Taxes other than income	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3732	KMD-Bowling Green East Regi	4081	Taxes other than income	01212	Suta Load	093000	093	Mid-States-Tennessee	0	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3303	KMD-Franklin Human Resource	4081	Taxes other than income	01212	Suta Load	091000	091	Ky/Mid-States	0	20,150,010
JUL-15	010	Almos Revaulted Shared Sr	1463	SS HR Benefit Variance	9260	A&G-Employee pensions a	01207	OPEB Benefits Variance	002000	002	Shared Services General	(81,061)	40,300,020
JUL-15	050	Almos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	8260	A&G-Employee pensions a	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,067	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3612	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	4,290	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3306	KMD-Franklin Project Engineer	9260	A&G-Employee pensions a	01203

JUL-15	010	Atmos Revaluated Shared Sc	1215	SS Dispatch Operations	9260	A80-Employee sensitive s	01260	HSA Benefits Load	012000	012	Customer Support	352	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1119	SS Dallas Supply Chain	9260	A80-Employee sensitive s	01260	HSA Benefits Load	002000	002	Shared Services General	37	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1822	SS Dallas-Regional Gas Supp	9260	A80-Employee sensitive s	01260	HSA Benefits Load	002000	002	Shared Services General	17	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9260	A80-Employee sensitive s	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	20	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3956	KMD-Owensboro Rates & Rec	9260	A80-Employee sensitive s	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Ser	9260	A80-Employee sensitive s	01260	HSA Benefits Load	091000	091	Ky/Mid-States	36	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	9260	A80-Employee sensitive s	01260	HSA Benefits Load	091000	091	Ky/Mid-States	13	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	9260	A80-Employee sensitive s	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	87	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	9260	A80-Employee sensitive s	01260	HSA Benefits Load	091000	091	Ky/Mid-States	30	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9260	A80-Employee sensitive s	01260	HSA Benefits Load	091000	091	Ky/Mid-States	17	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	9260	A80-Employee sensitive s	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	15	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Bryan-Green East Resp	9260	A80-Employee sensitive s	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	26	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	9260	A80-Employee sensitive s	01260	HSA Benefits Load	009000	009	KY	95	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ko	9260	A80-Employee sensitive s	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	26	40,300,020		
JUL-15	010	Atmos Revaluated Shared Sc	1879	SS TBS-Transportation & Stor	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	172	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1114	SS Tech Training Delivery	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	578	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1132	SS Dallas Investor Relations	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	208	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1013	SS Dallas Fleet and Corporate	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	360	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1133	SS Dallas Communications	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	508	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1802	SS Dallas-Regional Gas Supp	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	136	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1209	SS Dallas Safety & Compliance	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	157	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1119	SS Dallas General Accounting	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	345	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1110	SS Dallas Procurement	9260	A80-Employee sensitive s	01269	LTD Benefits Load	002000	002	Shared Services General	71	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A80-Employee sensitive s	01269	LTD Benefits Load	091000	091	Ky/Mid-States	49	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9260	A80-Employee sensitive s	01269	LTD Benefits Load	091000	091	Ky/Mid-States	216	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3050	KMD-KWH Union City Operati	9260	A80-Employee sensitive s	01269	LTD Benefits Load	009000	009	KY	1	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental S	9260	A80-Employee sensitive s	01269	LTD Benefits Load	091000	091	Ky/Mid-States	37	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9260	A80-Employee sensitive s	01269	LTD Benefits Load	091000	091	Ky/Mid-States	66	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A80-Employee sensitive s	01269	LTD Benefits Load	009000	009	KY	6	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	9260	A80-Employee sensitive s	01269	LTD Benefits Load	009000	009	KY	434	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3310	KMD-Compliance	9260	A80-Employee sensitive s	01269	LTD Benefits Load	091000	091	Ky/Mid-States	71	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	9260	A80-Employee sensitive s	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	299	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1129	SS Dallas Income Tax	9260	A80-Employee sensitive s	01266	Life Benefits Load	002000	002	Shared Services General	169	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1213	SS Dallas Quality Assurance	9260	A80-Employee sensitive s	01266	Life Benefits Load	012000	012	Customer Support	412	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1414	SS Tech Training Delivery	9260	A80-Employee sensitive s	01266	Life Benefits Load	002000	002	Shared Services General	381	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1165	SS Dallas Texas Gas Pipeline -	9260	A80-Employee sensitive s	01266	Life Benefits Load	002000	002	Shared Services General	51	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1209	SS Dallas Pipeline Safety	9260	A80-Employee sensitive s	01266	Life Benefits Load	002000	002	Shared Services General	93	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1145	SS Dallas Revenue Accounting	9260	A80-Employee sensitive s	01266	Life Benefits Load	002000	002	Shared Services General	113	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1504	SS Owensville Records Manage	9260	A80-Employee sensitive s	01266	Life Benefits Load	002000	002	Shared Services General	77	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1415	SS Tech Training Pipe & Cons	9260	A80-Employee sensitive s	01266	Life Benefits Load	002000	002	Shared Services General	60	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1118	SS Dallas Supply Chain	9260	A80-Employee sensitive s	01266	Life Benefits Load	002000	002	Shared Services General	163	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1007	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01266	Life Benefits Load	002000	002	Shared Services General	90	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2759	KMD-Bowling Green Operatio	9260	A80-Employee sensitive s	01266	Life Benefits Load	009000	009	KY	159	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Greenville/Morristown Op	9260	A80-Employee sensitive s	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	69	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	9260	A80-Employee sensitive s	01266	Life Benefits Load	009000	009	KY	174	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3733	KMD-Campbellsville CSM/Servi	9260	A80-Employee sensitive s	01266	Life Benefits Load	009000	009	KY	58	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	9260	A80-Employee sensitive s	01266	Life Benefits Load	009000	009	KY	71	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9260	A80-Employee sensitive s	01266	Life Benefits Load	091000	091	Ky/Mid-States	41	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	9260	A80-Employee sensitive s	01266	Life Benefits Load	009000	009	KY	185	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-Hi Res Adm	9260	A80-Employee sensitive s	01266	Life Benefits Load	009000	009	KY	45	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-KWH Union City Operati	9260	A80-Employee sensitive s	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	30	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	9260	A80-Employee sensitive s	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	6	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ko	9260	A80-Employee sensitive s	01266	Life Benefits Load	096000	096	Mid-States-Virginia	64	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1226	SS Dallas Customer Service	9260	A80-Employee sensitive s	01251	Medical Benefits Load	012000	012	Customer Support	5,650	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1903	SS Dallas Employee Relocation	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	1,681	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1139	SS Dallas IT	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	18,944	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1150	SS Dallas Director Technical T	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	4,746	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1132	SS Dallas Investor Relations	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	4,697	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	1029	SS Franklin East Region Gas E	9260	A80-Employee sensitive s	01251	Medical Benefits Load	009000	009	KY	1,973	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1130	SS Dallas Business Planning &	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	8,238	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1212	SS CSC-Customer Contact Ma	9260	A80-Employee sensitive s	01251	Medical Benefits Load	012000	012	Customer Support	188,523	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1145	SS Dallas Revenue Accounting	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	3,743	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1125	SS Dallas Financial Reporting	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	11,728	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1805	SS Franklin Gas Control	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	13,805	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1102	SS Dallas Benefits	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	14,956	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1107	SS Dallas IT Enterprise & Ope	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	42,314	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1003	SS Corporate Legal	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	42,825	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1120	SS Dallas Accounts Payable	9260	A80-Employee sensitive s	01251	Medical Benefits Load	002000	002	Shared Services General	7,006	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1003	SS Corporate Governmental A	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General	437	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1007	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01251	Medical Benefits Load	002000	002	Shared Services General	2,208	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	9260	A80-Employee sensitive s	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,090	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2759	KMD-Bowling Green Operatio	9260	A80-Employee sensitive s	01251	Medical Benefits Load	009000	009	KY	5,596	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Greenville/Morristown Op	9260	A80-Employee sensitive s	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,017	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	9260	A80-Employee sensitive s	01251	Medical Benefits Load	091000	091	Ky/Mid-States	487	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	9260	A80-Employee sensitive s	01251	Medical Benefits Load	009000	009	KY	2,494	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9260	A80-Employee sensitive s	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,456	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Resp	9260	A80-Employee sensitive s	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	2,293	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3321	KMD-Relocation Expense	9260	A80-Employee sensitive s	01251	Medical Benefits Load	091000	091	Ky/Mid-States	51	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A80-Employee sensitive s	01251	Medical Benefits Load	091000	091	Ky/Mid-States	794	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	9260	A80-Employee sensitive s	01251	Medical Benefits Load	009000	009	KY	9,569	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	9260	A80-Employee sensitive s	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	6,584	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1203	SS Dallas President & CEO	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	638	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1112	SS Dallas Mail & Supply	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	82	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1214	SS Dallas Workforce Management	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	012000	012	Customer Support	338	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1408	SS Dallas Employee Development	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	425	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1212	SS CSC-Customer Contact Ma	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	012000	012	Customer Support	8,040	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1154	SS Dallas Rates & Regulatory	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	534	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1145	SS Dallas Revenue Accounting	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	188	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1403	SS Dallas Human Resources -	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	448	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1106	SS Dallas Treasurer	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	249	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1101	SS Dallas Chief Financial Offic	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	362	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1119	SS Dallas General Accounting	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	206	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Mayfield CSM/Service	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	009000	009	KY	45	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Manage	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	091000	091	Ky/Mid-States	8	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	009000	009	KY	104	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	97	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	009000	009	KY	43	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3020	KMD-Compliance	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	091000	091	Ky/Mid-States	26	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ko	9260	A80-Employee sensitive s	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	115	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1129	SS Dallas Income Tax	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	002000	002	Shared Services General	1,218	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1213	SS Dallas Quality Assurance	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	012000	012	Customer Support	2,969	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1903	SS Dallas Employee Relocation	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	002000	002	Shared Services General	369	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1128	SS Dallas Property & Sales Ta	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	002000	002	Shared Services General	4,133	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1121	SS Dallas Fixed Accounting	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	002000	002	Shared Services General	1,645	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1214	SS Dallas Workforce Management	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	012000	012	Customer Support	1,647	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1212	SS CSC-Customer Contact Ma	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	012000	012	Customer Support	41,358	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1407	SS Dallas Facilities	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	002000	002	Shared Services General	1,867	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1145	SS Dallas Revenue Accounting	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	002000	002	Shared Services General	817	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1003	SS Corporate Governmental A	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General	35	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	349	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1,652	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3444	KMD-Pipeline Integrity Manage	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	1	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Marketing	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	259	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Ko	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,634	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	98	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	(5)	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville CSM/Service	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	009000	009	KY	946	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	009000	009	KY	818	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	9260	A80-Employee sensitive s	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	999	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1007	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01263	OPEB Benefits Load	002000	002	Shared Services General	1,252	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1808	SS Jackson-West Region Gas	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	884	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1164	SS Dallas IT Security	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	4,759	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1117	SS Dallas Acctg Services	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	818	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1150	SS Dallas Director Technical T	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	1,447	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1808	SS New Orleans Gas Supply	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	1,078	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1144	SS Dallas Rate Administration	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	3,666	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1151	SS Dallas Media Relations	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	634	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1160	SS Dallas Risk Management	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	2,187	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1107	SS Dallas Treasury	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	2,439	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-Stat	1879	SS Franklin East Region Gas E	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	601	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1837	SS TBS-Application Support	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	3,922	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1110	SS Dallas Procurement	9260	A80-Employee sensitive s	01263	OPEB Benefits Load	002000	002	Shared Services General	646	20,150,010		
JUL-15	010	Atmos Revaluated Shared Sc	1130	SS Dallas Accounts Payable	4081	Taxes other than Income &	01213	Fica Load Accrual	002000	002	Shared Services General	344	40,300,020		
JUL-15	010	Atmos Revaluated Shared Sc	1123	SS Dallas Gas Accounting	4081	Taxes other than Income &	01213	Fica Load Accrual	002000	002	Shared Services General	169	40,300,020		
JUL-15	010	Atmos Revaluated Shared Sc	1201	SS Dallas President & CEO	4081	Taxes other than Income &	01213	Fica Load Accrual	002000	002	Shared Services General	734	40,300,020		
JUL-15	010	Atmos Revaluated Shared Sc	1407	SS Dallas Facilities	4081	Taxes other than Income &	01213	Fica Load Accrual	002000	002	Shared Services General	407	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Resp	4081	Taxes other than Income &	01213	Fica Load Accrual	009000	009	KY	25	40,300,020		
JUL-15	010	Atmos Revaluated Shared Sc	1212	SS CSC-Customer Contact Ma	4081	Taxes other than Income &	01213	Fica Load Accrual	012000	012	Customer Support	8,670	40,300,020		
JUL-15	010	Atmos Revaluated Shared Sc	1125	SS Dallas Financial Reporting	4081	Taxes other than Income &	01213	Fica Load Accrual	002000	002	Shared Services General	569	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	4081	Taxes other than Income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	6	40,300,020		
JUL-15	010	Atmos Revaluated Shared Sc	1135	SS Dallas IT EGC, Corporate Sup	4081	Taxes other than Income &	01213	Fica Load Accrual	002000	002	Shared Services General	1,069	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Serv	4081	Taxes other than

JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Greensburg Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(40,132)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2653	KMD-Pipe Replacement Proje	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(78,658)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	01012	Capital Labor Transfer In	000000	000	KY	12,558	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(12,444)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer In	000000	000	KY	3,897	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(3,882)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(6,906)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(6,531)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY/MS-States	(21,479)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Marketing	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	Mid-States-Virginia	(457)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	Mid-States-Tennessee	(1,135)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3330	KMD-Compliance	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY/MS-States	(5,805)	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Fixed Accounting	8740	Mains and Services Exper	01006	O&M Project Labor and Contra	000000	002	Shared Services General	222	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8740	Mains and Services Exper	01006	O&M Project Labor and Contra	000000	000	Mid-States-Virginia	49	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3441	KMD-Johnson City Tri-Cities O	8740	Mains and Services Exper	01006	O&M Project Labor and Contra	000000	000	Mid-States-Virginia	123	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	8200	A&G-Administrative & Gen	01001	Capital Labor Transfer In	000000	002	Shared Services General	78,810	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	8200	A&G-Administrative & Gen	01002	Capital Labor Contra	000000	002	Shared Services General	(12,773)	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	000	KY	(651)	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	8200	A&G-Administrative & Gen	01002	Non-project Labor	000000	002	Shared Services General	79,199	100,750,050	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operati	8740	Distribution-Other expenses	01420	Employee Development	000000	000	Mid-States-Virginia	567	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4001	Taxes other than income &	30100	Ad Valorem - Accrual	000000	000	Mid-States-Tennessee	312,854	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4660	Miscellaneous service rev	31301	Misc Service Revenue	000000	000	KY	(52,378)	3,203,851,330	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4660	Miscellaneous service rev	31301	Misc Service Revenue	000000	000	Mid-States-Virginia	(10,769)	826,150,410	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Base	31128	Gas Cost Adjustment Surcharg	000000	000	Mid-States-Tennessee	(700,661)	4,171,062,000	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue-Base	31128	Gas Cost Adjustment Surcharg	000000	000	Mid-States-Virginia	(329,715)	1,854,550,000	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Base	31129	Gas Cost Adjustment Surcharg	000000	000	Mid-States-Virginia	(66,458)	483,450,200	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4829	Other Sales to Public Auth	31195	WNA	000000	000	KY	24	201,200,100	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8120	Gas used for other utilitie	04601	Company Used Gas	000000	000	KY	(1,056)	1,149,550,570	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Base	31195	WNA	000000	000	Mid-States-Virginia	6,876	191,300,000	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4660	Revenue-Transportation D	31108	Gas Rev-Dist Inc.-Bank Charge	000000	000	KY	(82,100)	59,450,530	
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9240	ASG-Property Insurance	04063	Blue Flame Property Insurance	000000	000	KY	31,531	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Fixed Accounting	9210	A&G-Office supplies & exp	04201	Software Maintenance	000000	002	Shared Services General	8,044	50,450,030	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30131	Commitment Fee-Revol Bank co	000000	002	Shared Services General	181,878	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4280	Amortization of debt disco	30188	4.125 Senior Notes	000000	002	Shared Services General	17,961	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	30160	FMB Early Retirement Premium	000000	002	Shared Services General	130,607	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	000000	091	KY/MS-States	1,854	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8130	Other gas supply expenses	04708	Purchase Gas-Inv.-Actual	000000	093	Mid-States-Tennessee	110,078	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & exp	05311	Postage/Delivery Services	000000	002	Shared Services General	1,668	100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	000000	002	Shared Services General	437	60,500,040	
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	000000	002	Shared Services General	242	181,350,060	
JUL-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	000000	002	Shared Services General	216	90,500,040	
JUL-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Energy Acquisiti	9210	A&G-Office supplies & exp	05111	Postage/Delivery Services	000000	002	Shared Services General	29	50,000,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information	8810	Distribution-Rents	04581	Building Lease/Rents	000000	091	KY/MS-States	2,664	80,500,040	
JUL-15	050	Atmos Energy-KY/MS-Stat	2653	KMD-Pipe Replacement Proje	8810	Distribution-Rents	04581	Building Lease/Rents	000000	091	KY/MS-States	3,300	80,500,040	
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8810	Distribution-Rents	04581	Building Lease/Rents	000000	091	KY/MS-States	6,079	170,800,060	
JUL-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental S	8810	Distribution-Rents	04581	Building Lease/Rents	000000	091	KY/MS-States	1,163	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8810	Distribution-Rents	04581	Building Lease/Rents	000000	091	KY/MS-States	6,744	100,800,060	
JUL-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Mains and Services Exper	01006	Vehicle Expense	000000	093	Mid-States-Tennessee	4,374	403,000,700	
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Controller - Miscellaneous	9210	A&G-Office supplies & exp	07930	Misc General Expense	000000	002	Shared Services General	(1,000)	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	9200	Distribution-Operation sup	05419	Misc Employee Expense	000000	091	KY/MS-States	100	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Madisonville CSM/Servic	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	000	KY	304	141,950,070	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	000000	091	KY/MS-States	3,200	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	04002	Required By Law, Safety	000000	093	Mid-States-Tennessee	1,153	40,300,000	
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	093	Mid-States-Tennessee	137	201,500,500	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	04590	Unions	000000	000	KY	2,343	283,100,140	
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exper	02005	Non-inventory Supplies	000000	093	Mid-States-Tennessee	698	161,200,060	
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exper	04905	Railroad easements and crossi	000000	000	Mid-States-Tennessee	125	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSIC-Customer Contact Ma	9010	Customer accounts-Custo	05312	Long Distance	012000	012	Customer Support	1	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSIC-Customer Contact Ma	9010	Customer accounts-Custo	05377	Cell phone equipment and acce	012000	012	Customer Support	341	80,600,040	
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSIC-Customer Contact Ma	9010	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	4,664	706,250,200	
JUL-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow CSM/Service	8600	Customer accounts-Meter	05111	Contract Labor	000000	000	KY	7,394	161,200,060	
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	000000	002	Shared Services General	567	120,800,060	
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & exp	05420	Employee Development	000000	002	Shared Services General	4,551	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	000000	002	Shared Services General	138	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Rewards Operation	9210	A&G-Office supplies & exp	05420	Employee Development	000000	002	Shared Services General	125	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1400	SS Dallas Employee Developm	9210	A&G-Office supplies & exp	05424	Lodging	000000	002	Shared Services General	1,531	141,050,070	
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & exp	04582	Building Maintenance	000000	002	Shared Services General	12,986	1,229,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	000000	002	Shared Services General	97	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1502	SS New Orleans Gas Transpo	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	000000	002	Shared Services General	483	302,600,160	
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Legal	9200	Miscellaneous general exp	05411	Meals and Entertainment	000000	002	Shared Services General	4,621	302,650,180	
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Legal	9300	Miscellaneous general exp	05412	Spousal & Dependent travel	000000	002	Shared Services General	146	161,200,060	
JUL-15	050	Atmos Energy-KY/MS-Stat	3312	KMD-Franklin Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093144	000	Franklin	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Servic	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Shelbyville CSM/Servic	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operati	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	026	Mid-States-Virginia	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3339	KMD-LVHN Union City Operati	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	093	Mid-States-Tennessee	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2653	KMD-Pipe Replacement Proje	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Servic	8700	Distribution-Operation sup	04590	Utilities	000000	000	KY	1,366	100,750,050	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation sup	04590	Utilities	000000	000	KY	696	161,200,060	
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05414	Lodging	000000	091	KY/MS-States	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	093	Mid-States-Tennessee	194	100,750,050	
JUL-15	050	Atmos Energy-KY/MS-Stat	3330	KMD-Compliance	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	091	KY/MS-States	481	231,550,110	
JUL-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	02005	Non-inventory Supplies	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	8740	Mains and Services Exper	05414	Lodging	000000	000	KY	-	50,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow CSM/Service	8700	Meter and house regulator	05411	Meals and Entertainment	000000	000	KY	160	60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LVHN Union City Operati	8700	Meter and house regulator	02005	Non-inventory Supplies	000000	093	Mid-States-Tennessee	3	60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3339	KMD-LVHN Union City Operati	9020	Customer accounts-Meter	02005	Non-inventory Supplies	000000	093	Mid-States-Tennessee	1	60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	9150	Sales-Supervision	05413	Transportation	000000	000	KY	1,783	120,800,060	
JUL-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acce	002000	002	Shared Services General	-	60,600,040	
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Procurement	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	000000	002	Shared Services General	94	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General	21,434	2,200,151,340	
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Mail & Supply	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	81	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	192	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & exp	05010	Office Supplies	002000	002	Shared Services General	363	141,050,070	
JUL-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & exp	05417	Transportation	002000	002	Shared Services General	2	50,450,040	
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	87	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	3,011	2,005,501,240	
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	69	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	769	706,250,250	
JUL-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	197	120,800,060	
JUL-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9210	A&G-Office supplies & exp	05378	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	43	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & exp	05426	Safety Training	002000	002	Shared Services General	16,033	100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSIC-Customer Contact Ma	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acce	012000	012	Customer Support	17	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	012000	012	Customer Support	314	241,300,120	
JUL-15	010	Atmos Regulated Shared Sv	1222	SS Dallas Business Process	9210	A&G-Office supplies & exp	05377	Cell phone equipment and acce	012000	012	Customer Support	200	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	396	302,250,150	
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General	229	181,200,060	
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & exp	05378	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	43	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Energy Acquisiti	9210	A&G-Office supplies & exp	05414	Lodging	002000	002	Shared Services General	1,174	161,200,060	
JUL-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Reidon Gas	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	50	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Stora	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	64	60,450,030	
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9210	A&G-Office supplies & exp	05364	Cellular, radio, pager charges	002000	002	Shared Services General	143	120,800,060	
JUL-15	010	Atmos Regulated Shared Sv	1509	SS TBS-Transportation & Sche	9210	A&G-Office supplies & exp	02005	Non-inventory Supplies	002000	002	Shared Services General	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	1825	SS Franklin-East Reidon Gas S	9210	A&G-Office supplies & exp	05411	Meals and Entertainment	000000	093	Mid-States-Tennessee	-	141,050,070	
JUL-15	050	Atmos Energy-KY/MS-Stat	1828	SS Franklin-East Reidon Gas S	9210	A&G-Office supplies & exp	05417	Transportation	000000	000	KY	-	100,750,050	
JUL-15	050	Atmos Energy-KY/MS-Stat	1828	SS Franklin-East Reidon Gas S	9210	A&G-Office supplies & exp	05414	Lodging	000000	000	KY	-	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general exp	05415	Membership Fees	002000	002	Shared Services General	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin General Reserve	8810	Distribution-Rents	07600	Utility Cap Accrual	000000	000	Mid-States-Tennessee	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07609	Utility Cap Accrual	000000	093	Mid-States-Tennessee	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow CSM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3309	KMD-Franklin Tech Services &	8700	Conversion station expen	07609	Utility Cap Accrual	000000	000	KY/MS-States	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Servic	8810	Distribution-Rents	07609	Utility Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8560	Mains expenses	07609	Utility Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Shelbyville CSM/Service	8560	Mains expenses	07609	Utility Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07609	Utility Cap Accrual	000000	093	Mid-States-Tennessee	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LVHN Union City Operati	9200	Distribution-Operation sup	07609	Utility Cap Accrual	000000	093	Mid-States-Tennessee	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville CSM/Servic	8560	Mains expenses	07609	Utility Cap Accrual	000000	000	KY	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	9360	A&G-Employee pensions &	07600	Uniform Cap Accrual	000000	000	Mid-States-Virginia	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operati	9260	A&G-Employee pensions &	07600	Uniform Cap Accrual	000000	026	Mid-States-Virginia	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	000000	093	Mid-States-Tennessee	(1,000)	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Greenville/Morristown Op	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	093	Mid-States-Tennessee	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	000	KY	1,125	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	093	Mid-States-Tennessee	218	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	093	Mid-States-Tennessee	78	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	093	Mid-States-Tennessee	423	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morristown Op	8740	Mains and Services Exper	02004	Warehouse Loading Charge	000000	093	Mid-States-Tennessee	278	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operati	8700	Distribution-Operation sup	02004	Warehouse Loading Charge	000000	026	Mid-States-Virginia	145	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalizec	000000	093	Mid-States-Tennessee	(98)	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalizec	000000	093	Mid-States-Tennessee	(73)	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3441	KMD-Johnson City Tri-Cities O	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalizec	000000	093	Mid-States-Tennessee	(3)	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalizec	000000	093	Mid-States-Tennessee	(514)	20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual	000000	091	KY/MS-States	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual	000000	091	KY/MS-States	-	40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual

JUL-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	3,362		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1205	SS Dallas SVP Utility Operatio	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	5,254		20,150,010	
JUL-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Employment & Benefi	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	10,644		20,150,010	
JUL-15	010	Atmos Regulated Shared Sc	1408	SS Dallas Employee Developm	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,422		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8740	Mains and Services Expen	03003	Capitalized transportation costs	000000	091	Ky/Mid-States	(716)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Princeton GM/Service	8740	Mains and Services Expen	03003	Capitalized transportation costs	000000	099	KY	(3,706)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Campbellsville GM/Servi	8740	Distribution-Operation exp	05399	Capitalized Telecom Costs	000000	099	KY	(205)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville GM/Service	8740	Distribution-Operation exp	05399	Capitalized Telecom Costs	000000	099	KY	(255)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Expen	03003	Capitalized transportation costs	000000	093	Mid-States-Tennessee	(7,065)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Expen	03003	Capitalized transportation costs	000000	093	Mid-States-Tennessee	(302)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities G	8740	Distribution-Operation exp	05002	Capitalized transportation costs	000000	093	Mid-States-Tennessee	(1)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Expen	02002	Capitalized transportation costs	000000	093	Mid-States-Tennessee	(6,240)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-Elm River South Overall	8740	Mains and Services Expen	03003	Capitalized transportation costs	000000	093	Mid-States-Tennessee	(171)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Meter and house regulator	03003	Capitalized transportation costs	000000	093	Mid-States-Tennessee	(8)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8700	Distribution-Operation exp	05399	Capitalized Telecom Costs	000000	096	Mid-States-Virginia	(1)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2300	KMD-Compliance	8910	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	091	Ky/Mid-States	(1,115)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8910	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	091	Ky/Mid-States	(7,727)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8910	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	093	Mid-States-Tennessee	(746)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3207	KMD-Franklin Finance	8910	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	091	Ky/Mid-States	(2,386)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8910	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	091	Ky/Mid-States	(640)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	093	Mid-States-Tennessee	(7,920)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	000000	093	Mid-States-Tennessee	(3,602)		20,150,010	
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	002000	002	Shared Services General	1,818,269		20,150,010	
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	40001	Dtlsd to Vest Yar Div	002000	002	Shared Services General	(76,793)		20,150,010	
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	40003	Dtlsd to LA Div	002000	002	Shared Services General	(87,391)		20,150,010	
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	40008	Dtlsd to Mid-Tex Div	002000	002	Shared Services General	(374,211)		20,150,010	
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4030	Depreciation Expense	40009	Dtlsd to MS Div	002000	002	Customer Support	(60,143)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	093000	093	Mid-States-Tennessee	31,818		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	093000	093	KY	6,943		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30031	Heavy Equipment Depreciation	091000	091	Ky/Mid-States	38		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30063	Tools & Shop Depreciation	093000	093	Mid-States-Tennessee	11,618		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41129	Bdms for CSG Deer & Tenes Ot	093000	093	KY	41,856		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3316	KMD-Franklin Measurement S	8700	Distribution-Operation exp	01013	Expense Labor Transfer In	000000	099	KY	1,234		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-River Park South Overall	8250	A&G Injuries & damages	01293	Workers Comp Benefits Protect	096000	096	Mid-States-Virginia	4		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement S	8260	A&G-Employee pensions e	01262	HSA Benefits Projects	099000	099	KY	1		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-River Park South Overall	8260	A&G-Employee pensions e	01263	Medical Benefits Projects	096000	096	Mid-States-Virginia	29		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2699	KMD-Owensboro Shared & T	8470	Lines in service	01000	Non-project Labor	099000	099	KY	2,672		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Servic	8700	Distribution-Operation exp	01001	Capital Labor	099000	099	KY	18,566		403,600,240	
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8700	Distribution-Operation exp	01001	Capital Labor	099000	099	KY	38,954		729,408,360	
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8700	Distribution-Operation exp	01001	Capital Labor	099000	099	KY	21,652		765,706,360	
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8700	Distribution-Operation exp	01000	Non project Labor	091000	091	Ky/Mid-States	5,343		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	8700	Distribution-Operation exp	01001	Capital Labor	091000	091	Ky/Mid-States	6,531		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation exp	01001	Capital Labor	093000	093	Mid-States-Tennessee	3,567		221,655,160	
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-River Park South Overall	8700	Distribution-Operation exp	01000	Non project Labor	096000	096	Mid-States-Virginia	1,219		80,600,040	
JUL-15	050	Atmos Energy-KY/Mid-State	3490	KMD-Franklin Operations	8700	Distribution-Operation exp	01000	Non-project Labor	093000	093	Mid-States-Tennessee	27,839		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4081	Taxes other than Income &	30101	Ad Valorem - Accrual	002000	002	Shared Services General	85,900		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement S	8700	Distribution-Operation exp	01001	Capital Labor	099000	099	KY	651		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	1321	KMD-Relocation Expense	8700	Distribution-Operation exp	01000	Non project Labor	091000	091	Ky/Mid-States	193		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8050	Other purchases	04800	Reimbursement for Gas Loss	096000	096	Mid-States-Virginia	(1,219)		190,750,050	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4016	Unbilled Industrial Revenue	31217	OB Gas Cost Adjustment Sutch	093000	093	Mid-States-Tennessee	(10,916)		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4893	Revenue-Transportation D	31215	OB Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	38,648		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4015	Unbilled Comm Revenue	31192	Gas Rev-Dist Inc. Rate Charge	093000	093	Mid-States-Tennessee	1,415		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4016	Unbilled Industrial Revenue	31215	OB Gas Rev-Dist Inc	099000	099	KY	2,131		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4893	Revenue-Transportation D	31215	OB Gas Rev-Dist Inc	099000	099	KY	28,330		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4015	Unbilled Comm Revenue	31192	State Occup Revenue	093130	093	Union City	-		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4025	Unbilled Public Authority R	31192	State Occup revenue	093130	093	Union City	-		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4025	Unbilled Public Authority R	31192	State Occup revenue	096000	096	Mid-States-Virginia	-		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4025	Unbilled Public Authority R	31155	VMA	093130	093	Union City	-		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	9310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General	3,677		60,450,030	
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8740	Mains and Services Exper	01000	Non-project Labor	099000	099	KY	13,838		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8740	Mains and Services Exper	01000	Non-project Labor	099000	099	KY	6,749		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,564		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities G	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	10,067		60,450,030	
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8750	Distribution-Measurin exp	01009	Non-project Labor	093000	093	Mid-States-Tennessee	612		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Greenville Morristown Op	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,268		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	KY	3,469		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,459		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8900	Maintenance of meters an	01000	Non-project Labor	099000	099	KY	5,309		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8920	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	582		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities G	8930	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	6,191		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Property & Sales Ta	9030	Customer accounts-Custo	01000	Non-project Labor	002000	002	Shared Services General	3,389		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	01000	Non-project Labor	002000	002	Customer Support	110,072		60,450,030	
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville GM/Service	9030	Customer accounts-Custo	01000	Non-project Labor	099000	099	KY	659		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-River Park North Overall	9030	Customer accounts-Custo	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,293		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	33,914		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	9,079		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1116	SS Dallas Taxation	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	15,882		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Supply Chain	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	31,772		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acc	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	37,764		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1145	SS Dallas Revenue Accounting	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	19,726		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	29,969		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	117,290		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & ben	01000	Capital Labor	002000	002	Shared Services General	2,199		100,750,050	
JUL-15	010	Atmos Regulated Shared Sc	1216	SS Dallas Dispatch Operations	9200	A&G-Administrative & ben	01000	Non-project Labor	012000	012	Customer Support	29,784		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9700	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	63,121		80,600,040	
JUL-15	010	Atmos Regulated Shared Sc	1415	SS Tech Training Prog & Curri	9700	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	13,926		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1506	SS Corporate Energy Assistar	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	35,245		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1606	SS New Orleans Gas Dispatch	9700	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	14,819		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1839	SS IBS-Transportation & Sale	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	14,068		80,600,040	
JUL-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation exp	04201	Software Maintenance	091000	091	Ky/Mid-States	4,439		80,600,040	
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation exp	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	50		120,800,060	
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah GM/Service	8740	Mains and Services Exper	03009	Vehicle Expense	099000	099	KY	9,795		867,200,080	
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Campbellsville GM/Servi	8740	Mains and Services Exper	04302	Heavy Equipment	099000	099	KY	154		141,050,072	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	1,568		211,800,120	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	6,788		161,200,080	
JUL-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9210	A&G-Office supplies & ex	09010	Office Supplies	002000	002	Shared Services General	399		120,800,060	
JUL-15	010	Atmos Regulated Shared Sc	1212	SS CDG-Customer Contact Ma	9210	A&G-Office supplies & ex	09013	IT Equipment	012000	012	Customer Support	441		80,600,040	
JUL-15	010	Atmos Regulated Shared Sc	1212	SS CDG-Customer Contact Ma	9210	A&G-Office supplies & ex	07423	Misc Employee Welfare Exp	012000	012	Customer Support	5,886		362,700,180	
JUL-15	010	Atmos Regulated Shared Sc	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	04021	Promo Other, Misc	002000	002	Shared Services General	5,410		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1801	SS Dallas Gas Supply	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	1,678		60,450,030	
JUL-15	010	Atmos Regulated Shared Sc	1125	SS Dallas EIRO, Corporate Evit	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	(11,537)		80,600,040	
JUL-15	010	Atmos Regulated Shared Sc	1501	SS Corporate Legal	9302	Miscellaneous general exp	06111	Contract Labor	002000	002	Shared Services General	7,335		141,050,072	
JUL-15	010	Atmos Regulated Shared Sc	1110	SS Dallas Supply Chain	9320	A&G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	666		40,300,020	
MAR-15	010	Atmos Regulated Shared Sc	1154	SS Dallas Rates & Regulatory	4260	Other deductions	05412	Spouse/ & Dependent Travel	002000	002	Shared Services General	157		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	6550	Mains expenses	04590	Utilities	099000	099	KY	291		141,600,042	
MAR-15	050	Atmos Energy-KY/Mid-State	2650	KMD-Princeton GM/Service	8700	Distribution-Operation exp	05364	Cellular, radio, pager charges	099000	099	KY	291		100,750,000	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Overall	8700	Distribution-Operation exp	02005	Purchasing Card Charges	096000	096	Mid-States-Virginia	-		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3490	KMD-Franklin Operations	8700	Distribution-Operation exp	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	17		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8740	Mains and Services Exper	05111	Postage Delivery Services	000000	000	KY	38		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8750	Distribution-Measurin exp	04590	Utilities	093000	093	Mid-States-Tennessee	154		120,800,036	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Overall	8750	Distribution-Measurin exp	07590	Misc General Expense	096000	096	Mid-States-Virginia	195		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8780	Meter and house regulator	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	51		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8800	Distribution-Other expense	04582	Building Maintenance	009000	009	KY	129		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Overall	8800	Distribution-Other expense	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	5		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8920	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	6,950		60,600,024	
MAR-15	010	Atmos Regulated Shared Sc	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	637		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1110	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	665		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	12		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1128	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	06010	Office Supplies	002000	002	Shared Services General	39		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1225	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	012000	012	Customer Support	20		20,150,012	
MAR-15	010	Atmos Regulated Shared Sc	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	07493	Misc Employee Welfare Exp	012000	012	Customer Support	470		100,750,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville GM/Service	8260	A&G-Employee pensions e	07443	Uniforms	099000	099	KY	142		100,750,039	
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8260	A&G-Employee pensions e	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	680		161,200,040	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8310	A&G-Rents	04562	Building Maintenance	091000	091	Ky/Mid-States	12		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2439	KMD-New River South Overall	8740	Mains and Services Exper	07590	Misc General Expense	096000	096	Mid-States-Virginia	338		120,800,036	
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8160	Compressor station expen	04590	Utilities	009000	009	KY	70		100,750,000	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation exp	05310	Monthly Lines and service	096168	096	Radford	919		241,800,072	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation exp	05364	Cellular, radio, pager charges	091000	091	Ky/Mid-States	4,499		362,550,102	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation exp	05364	Cellular, radio, pager charges	093130	093	Union City	167		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation exp	05364	Cellular, radio, pager charges	093144	093	Franklin	1,118		362,700,108	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation exp	05377	Cellphone equipment and acce	091000	091	Ky/Mid-States	314		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3340	KMD-Franklin Operations	8700	Distribution-Operation exp	05364	Cellular, radio, pager charges	093144	093	Franklin	40		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Overall	8700	Distribution-Operation exp	07443	Uniforms	096000	096	Mid-States-Virginia	330		141,050,042	
MAR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Op	8700	Customer accounts-Meter	07443	Uniforms	093000	093	Mid-States-Tennessee	(30)		60,450,018	
MAR-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville GM/Service	8302	Miscellaneous general exp	07510	Association Dues	009000	009	KY	719		20,150,006	
MAR-15	010	Atmos Regulated Shared Sc	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions e	07447	Education Assistance Program	002000	002	Shared Services General	16,528		241,800,072	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	4261	Donations	30982	Education	009000	009	KY	300		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville GM/Servic	8740	Mains and Services Exper	05418	Misc Employee Expense	009000	009	KY	100		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Princeton GM/Service	8740	Mains and Services Exper	05419	Misc Employee Expense	009000	009	KY	500		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro GM/Service	8740	Mains and Services Exper	05419	Misc Employee Expense	009000	009	KY	300		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green GM/Serv	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	42		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	2342	KMD-Franklin Operations	8820	Maintenance of meters an	02003	Inventory Materials	093000	093	Mid-States-Tennessee	229		555,200,049	
MAR-15	010	Atmos Regulated Shared Sc	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	178		60,450,018	
MAR-15	010	Atmos Regulated Shared Sc	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	04148	Analyst Activities	002000	002	Shared Services General	2,726		60,450,018	
MAR-15	010	Atmos Regulated Shared Sc	1156	SS Dallas IT Customer Services I	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	1,056		80,600,024	
MAR-15	010	Atmos Regulated Shared Sc	1401	SS Dallas Employment & Benefi	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	(1,180)		40,300,012	
MAR-15

MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8710	Distribution-Regulators/Switcher	04582	Building Maintenance	003000	009	KY	867	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2633	KMD-Mayfield C&M/Service	8740	Maint and Services Exper	02000	Non-Inventory Supplies	003000	093	KY	292	661,200,049
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	05111	Postage/Delivery Services	003000	093	KY	78	60,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	5344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	05111	Postage/Delivery Services	003000	093	Mid-States-Tennessee	19	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05810	Office Supplies	003000	093	KY	44	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union Ctr Operati	8740	Maint and Services Exper	02005	Non-Inventory Supplies	003000	093	Mid-States-Tennessee	268	60,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	3531	KMD-Owensboro-N Rea Admi	8090	Customer service-Operate	05415	Membership Fees	003000	093	KY	190	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8740	Maint and Services Exper	04590	Utilities	006000	096	Mid-States-Virginia	53	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04590	Utilities	002000	002	Shared Services General	10,384	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Governmental A	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General	1,833	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah C&M/Service	9200	Customer accounts-Meter	06413	Transportation	003000	093	KY	914	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Johnson City Tri-Cities Op	7350	Miscellaneous production	04590	Utilities	003000	093	Mid-States-Tennessee	1,519	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River South Operati	7350	Miscellaneous production	04590	Utilities	003000	093	Mid-States-Tennessee	15	20,150,006
MAR-15	010	Atmos Energy-KY/Mid-State	1212	SS-CSC-Customer Contact Ma	9700	Distribution-Operation sup	05312	Long Distance	006000	096	Mid-States-Virginia	93	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3551	KMD-Owensboro Operations	8740	Maint and Services Exper	04590	Utilities	003000	093	KY	201	60,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Shelbyville C&M/Service	8740	Maint and Services Exper	02001	Inventory Materials	003000	093	KY	358	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3328	KMD-LWTN Union Ctr Operati	8740	Maint and Services Exper	07443	Uniforms	003000	093	Mid-States-Tennessee	82	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9210	A&G-Office supplies & ex	04070	Insurance-Other	006000	096	Mid-States-Virginia	590	60,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	3531	KMD-Owensboro-N Rea Admi	9130	Sales-Advertising expense	04044	Advertising	003000	093	KY	25	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Energy Assistance	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	629	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4265	Other deductions	05411	Meals and Entertainment	001000	091	KyMid-States	73	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30702	Education	006000	096	Mid-States-Virginia	3,586	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	4265	Other deductions	05411	Meals and Entertainment	006000	096	Mid-States-Virginia	39	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	05010	Office Supplies	003000	093	KY	261	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3506	KMD-Franklin Warehouse	9310	Sales-Supervision	05414	Lodging	003000	093	KY	601	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,560	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River South Operati	8760	Distribution-Measuring and	04590	Utilities	003000	093	Mid-States-Tennessee	115	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1481	SS Dallas Employee Benefits	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	2,579	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	630	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05412	Spousal & Dependent Travel	002000	002	Shared Services General	53	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1206	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	1,658	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General	104	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05413	Transportation	001000	091	KyMid-States	1,395	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	4,354	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30710	Youth Clubs & Centers	003000	093	KY	100	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Development	4265	Other deductions	05429	Work Environment Training	002000	002	Shared Services General	6	20,190,005
MAR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05411	Meals and Entertainment	001000	091	KyMid-States	9	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	05419	Misc Employee Expense	001000	091	KyMid-States	8	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	093	KY	12	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	003000	093	Mid-States-Tennessee	885	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-Johnson City Tri-Cities Op	8740	Maint and Services Exper	07590	Misc General Expense	003000	093	Mid-States-Tennessee	44	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	05010	Office Supplies	006000	096	Mid-States-Virginia	14	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9200	Customer accounts-Cust	05414	Lodging	012000	012	Customer Support	171	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow C&M/Service	9302	Miscellaneous general exp	07510	Association Dues	003000	003	KY	25	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	4265	Other deductions	07499	Misc Employee Welfare Exp	003000	003	KY	645	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	07590	Misc General Expense	001000	091	KyMid-States	297	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Service	8740	Maint and Services Exper	07443	Uniforms	003000	093	KY	340	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro C&M/Service	8740	Maint and Services Exper	02005	Non-Inventory Supplies	001000	091	KyMid-States	30	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Maint and Services Exper	05010	Office Supplies	003000	093	KY	29	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Treasurer	9210	A&G-Office supplies & ex	07430	Misc Employee Welfare Exp	002000	002	Shared Services General	242	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	460	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Benefits	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	229	160,750,030
MAR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	360	60,600,024
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manage	9300	Miscellaneous general exp	07590	Misc General Expense	002000	002	Shared Services General	48	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Employ	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	3	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8700	Storage-Measurement and re	04590	Utilities	003000	093	KY	201	60,450,018
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8750	Storage-Well supplies	04590	Utilities	001000	091	KyMid-States	160	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical S	9210	A&G-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	35	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9210	A&G-Office supplies & ex	05312	Long Distance	002000	002	Shared Services General	2	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield C&M/Service	9302	Miscellaneous general exp	07510	Association Dues	003000	003	KY	750	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3750	KMD-Morehead Green Operatio	4265	Other deductions	05411	Meals and Entertainment	003000	093	KY	6	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4265	Other deductions	30743	Entertainment & Sports Events	008000	008	KY	1,558	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Storage & T	8190	Compressor station fuel an	04590	Utilities	003000	093	KY	83	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05111	Postage Delivery Services	003000	093	Mid-States-Tennessee	124	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	8740	Maint and Services Exper	05010	Office Supplies	006000	096	Mid-States-Virginia	15	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	9000	Customer accounts-Meter	02005	Non-Inventory Supplies	003000	093	KY	112	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1135	SS Dall-IT EBO Corporate Svcs	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	216	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1416	SS Tech Training Prog & Curri	9210	A&G-Office supplies & ex	04212	IT Equipment	002000	002	Shared Services General	54	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3605	KMD-Princeton C&M/Service	9260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	003000	093	KY	147	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Johnson City Tri-Cities Op	9260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	003000	093	Mid-States-Tennessee	69	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety/Tech	8700	Distribution-Operation sup	05413	Transportation	001000	091	KyMid-States	5	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05318	Monthly Lines and service	003140	093	Shelbyville	699	120,900,036
MAR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07120	Environmental & Safety	003000	093	Mid-States-Tennessee	264	261,250,078
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8500	Mains expenses	02001	Inventory Materials	003000	093	KY	123	60,450,018
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	34	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1825	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05331	WAN/LAN/Internet Service	002000	002	Shared Services General	273	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manage	9200	A&G-Maintenance of gene	04568	Office Storage	002000	002	Shared Services General	16,142	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3542	KMD-Franklin Operations	8850	Distribution-Rents	04581	Building Lease/Rents	003000	093	Mid-States-Tennessee	15,220	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9110	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	-	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05419	Misc Employee Expense	002000	002	Shared Services General	864	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Rest	4265	Other deductions	30743	Entertainment & Sports Events	003000	093	KY	154	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	003000	093	KY	34	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8240	Storage-Other expenses	02005	Non-Inventory Supplies	003000	093	KY	628	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2628	KMD-Owensboro C&M/Service	8700	Distribution-Operation sup	05413	Transportation	003000	093	KY	1,426	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8010	Distribution-Rents	04590	Utilities	003000	093	KY	29	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsburg Operations	9030	Customer accounts-Custo	06010	Office Supplies	003000	093	Mid-States-Tennessee	325	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9320	A&G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	123	60,450,018
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Governmental A	4264	Civic, Political and Related	05414	Lodging	002000	002	Shared Services General	1,106	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05010	Office Supplies	004000	091	KyMid-States	637	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	03004	Vehicle Expense	001000	091	KyMid-States	8	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	02005	Non-Inventory Supplies	003000	093	KY	36	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	8700	Distribution-Operation sup	01302	Heavy Equipment	003000	093	KY	22	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Martinsburg Operations	8700	Distribution-Operation sup	06111	Postage/Delivery Services	003000	093	Mid-States-Tennessee	74	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Service	8740	Maint and Services Exper	04302	Heavy Equipment	003000	093	KY	1,268	302,250,105
APR-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8740	Maint and Services Exper	05411	Meals and Entertainment	003000	093	KY	79	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow C&M/Service	8740	Maint and Services Exper	03004	Vehicle Expense	003000	093	KY	4,556	423,150,147
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Maint and Services Exper	03004	Vehicle Expense	003000	093	Mid-States-Tennessee	6,168	664,900,204
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Maint and Services Exper	05010	Office Supplies	003000	093	Mid-States-Tennessee	51	20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8700	Meter and house regulator	02006	Non-Inventory Supplies	003000	093	KY	347	221,650,077
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	8700	Meter and house regulator	03004	Vehicle Expense	003000	093	KY	20	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah C&M/Service	8000	Distribution-Other expense	02005	Non-Inventory Supplies	003000	093	KY	149	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Danville C&M/Service	9030	Customer accounts-Meter	07499	Misc Employee Welfare Exp	003000	093	KY	7	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	14	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	108	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	72	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	38	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	36	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	06111	Postage/Delivery Services	012000	012	Customer Support	34	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	868	141,350,063
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9310	A&G-Office supplies & ex	05430	Employee Development	002000	002	Shared Services General	1,498	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	9230	A&G-Outside services ex	06121	Legal	001000	091	KyMid-States	12,988	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	9280	A&G-Regulatory commissi	05411	Meals and Entertainment	003000	093	Mid-States-Tennessee	68	60,600,024
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulati	9280	A&G-Regulatory commissi	06121	Legal	003000	093	Mid-States-Tennessee	53,093	201,500,070
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation sup	05010	Office Supplies	003000	093	Mid-States-Tennessee	181	60,600,024
APR-15	050	Atmos Energy-KY/Mid-State	3605	KMD-Princeton C&M/Service	8740	Maint and Services Exper	02001	Inventory Materials	003000	093	KY	364	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	2628	KMD-Mayfield C&M/Service	8740	Maint and Services Exper	02001	Inventory Materials	003000	093	KY	227	100,750,035
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Maint and Services Exper	02001	Inventory Materials	003000	093	Mid-States-Tennessee	708	141,050,043
APR-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green C&M/Ser	9020	Customer accounts-Meter	06411	Contract Labor	009000	009	KY	33,667	181,350,063
APR-15	050	Atmos Energy-KY/Mid-State	3609	KMD-Owensboro Storage & T	8500	Mains expenses	04590	Utilities	009000	009	KY	214	141,050,043
APR-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8700	Distribution-Operation sup	05335	WAN/LAN/Internet Service	009000	009	KY	883	120,900,042
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	03010	Office Supplies	011132	091	Operations	1,363	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9030	Customer accounts-Custo	06512	Collection Fees	031000	091	KyMid-States	3,415	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	800	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9310	A&G-Rents	04590	Utilities	012000	012	Customer Support	746	60,600,024
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	003000	093	KY	081	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8170	Lines expenses	02005	Non-Inventory Supplies	003000	093	KY	2,765	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8210	Storage-Purification exper	02005	Non-Inventory Supplies	003000	093	KY	1,732	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General	1,025	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green C&M/Ser	4265	Other deductions	05413	Meals and Entertainment	004000	008	KY	1,291	120,900,042
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8120	Gas used for other utility o	04602	PGA Recoverable Commodity	036000	096	Mid-States-Virginia	121	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3551	KMD-Columbus Sub-Region Lo	8700	Distribution-Operation sup	05314	Lodging	005000	095	Mid-States-Georgia	205	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green C&M/Ser	8740	Maint and Services Exper	05413	Transportation	009000	009	KY	1,860	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow C&M/Service	8740	Maint and Services Exper	04590	Utilities	009000	009	KY	245	141,050,043
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville-Morristown Ch	8740	Maint and Services Exper	04590	Utilities	003000	093	Mid-States-Tennessee	563	262,100,098
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8750	Distribution-Measuring and	04590	Utilities	003000	093	Mid-States-Tennessee	107	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	305	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas Corporate Gas Supp	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	161	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	19,250	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9210	A&G-Office supplies & ex	01070	Insurance-Other	002000	002	Shared Services General	71	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	145	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1801	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	115	100,750,035
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4261	Donations	30706	Community Welfare	002000	002	Shared Services General	2,500	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8740	Maint and Services Exper	04302	Equipment Lease	009000	009	KY	1,801	301,500,070
APR-15	050	Atmos Energy-KY/Mid-State	2628	KMD-Mayfield C&M/Service	8740	Maint and Services Exper	04302	Equipment Lease	009000	009	KY	600	241,500,064
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Maint and Services Exper	04302	Equipment Lease	003000	093	Mid-States-Tennessee	1,669	423,150,147
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	4265	Other deductions	05411	Meals and Entertainment	003000	093	KY	235	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Shelbyville C&M/Service	4265	Other deductions	05411	Meals and Entertainment	003000	093	KY	52	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	2134	KMD-Maryville Operations	8700	Distribution-Operation sup	03010	Office Supplies	003000	093	Mid-States-Tennessee	198	60,450,021
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	04203	Software Maintenance	002000	002	Shared Services General	152	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9320	A&G-Maintenance of gene	04212	IT Equipment	002000	002	Shared Services General	336	60,600,024
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	360	60,450,021
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Op	7350	Miscellaneous production	04590	Utilities	003000	093

APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8740	Maint and Services Exper	03004	Vehicle Expense	028000	009	KY	9,462	664,950,231		
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CGM/Service	8740	Maint and Services Exper	04302	Heavy Equipment	009000	009	KY	3,491	473,166,147		
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8740	Maint and Services Exper	05377	Cell phone equipment and acce	009000	009	KY	171	80,600,020		
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CGM/Service	8740	Maint and Services Exper	03001	Inventory Materials	009000	009	KY	1,040	80,600,020		
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CGM/Service	8740	Maint and Services Exper	05111	Postage/Delivery Services	009000	009	KY	4	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Berryville Green Operator	8740	Maint and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	268	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	003000	003	Mid-States-Tennessee	2,500	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	5	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3374	KMD-Franklin Environmental Sa	8700	Distribution-Operation sup	03001	Vehicle Expense	051000	051	Ky/Mid-States	21	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	3501	KMD-Relocation Expense	8700	Distribution-Operation sup	05479	Misc Employee Expense	051000	051	Ky/Mid-States	-	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	3383	KMD-Murfreesboro Operations	8740	Maint and Services Exper	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	94	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Hopkinsville CGM/Servic	8750	Distribution-Measuring and	05111	Contract Labor	028000	009	KY	860	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CGM/Serv	8770	Distribution-Measuring and	04500	Utilities	009000	009	KY	362	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ca	8810	Distribution-Ferrous	04502	Building Maintenance	003000	003	Mid-States-Tennessee	688	40,450,021		
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-Greeneville Morristown Ca	8830	Customer accounts-Meter	06111	Contract Labor	003000	003	Mid-States-Tennessee	4,500	80,600,020		
APR-15	010	Atmos Regulated Shared Sc	1112	SS Dallas Mail & Supply	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	48	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	03363	Cellular, radio, pager charges	002000	002	Shared Services General	257	40,300,014		
APR-15	010	Atmos Regulated Shared Sc	1808	SS Franklin-East Region Gas S	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	78	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CGM/Service	8360	AEG-Employee relations e	05411	Meals and Entertainment	009000	009	KY	41	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operator	8780	Meter and house regulator	06010	Office Supplies	009000	009	KY	72	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	036000	036	Mid-States-Virginia	8	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville Morristown Ca	8870	Distribution-Maint of mains	02005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	158	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CGM/Service	8900	Customer accounts-Custo	02005	Non-Inventory Supplies	009000	009	KY	21	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River South Operati	8930	Customer accounts-Custo	05111	Postage/Delivery Services	036000	036	Mid-States-Virginia	12	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,666	40,300,014		
APR-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	712	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	4,292	40,450,021		
APR-15	010	Atmos Regulated Shared Sc	1822	SS Dallas-Regional Gas Supp	9210	AEG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	163	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1836	SS TBS-System Support	9210	AEG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	71	40,450,021		
APR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8260	AEG-Employee relations e	07499	Misc Employee Welfare Exp	051000	051	Ky/Mid-States	66	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Engineering & Ope	9230	AEG-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	204	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Engineering & Ope	9230	AEG-Maintenance of gene	06111	Contract Labor	002000	002	Shared Services General	1,379	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1224	SS Dallas CSO Human Resour	9260	AEG-Maintenance of gene	04201	Software Maintenance	012000	012	Customer Support	186	60,450,021		
APR-15	010	Atmos Regulated Shared Sc	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05424	Books & Manuals	002000	002	Shared Services General	87	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05312	Long Distance	096000	096	Mid-States-Virginia	42	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05314	Toll Free Long Distance	009000	009	KY	7,432	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	8700	Distribution-Operation sup	05318	Monthly Lines and service	051000	051	Ky/Mid-States	136	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	05413	Transportation	051000	051	Ky/Mid-States	82	60,450,021		
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CGM/Service	8740	Maint and Services Exper	05419	Misc Employee Expense	009000	009	KY	87	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Reg	9110	Sales-Supervision	04949	Community Well Trade Shows	009000	009	KY	650	60,450,021		
APR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	AEG-Office supplies & ex	05312	Long Distance	012000	012	Customer Support	194	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	AEG-Office supplies & ex	05314	Toll Free Long Distance	012000	012	Customer Support	7,992	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	04500	Utilities	003000	003	Mid-States-Tennessee	1,232	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8160	Wells expenses	02005	Non-Inventory Supplies	009000	009	KY	953	60,450,021		
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8160	Compressor station fuel an	04500	Utilities	009000	009	KY	69	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	6,931	60,450,021		
APR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4265	Other deductions	05411	Meals and Entertainment	051000	051	Ky/Mid-States	276	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation sup	04500	Utilities	003000	003	Mid-States-Tennessee	38	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3537	KMD-Columbia-Service	8900	Distribution-Other expenses	04500	Utilities	005000	005	Mid-States-Georgia	38	40,300,014		
APR-15	010	Atmos Regulated Shared Sc	1208	SS Dallas Customer Retention	9010	Customer accounts-Oema	07499	Misc Employee Welfare Exp	012000	012	Customer Support	80	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1828	SS Franklin-East Region Gas S	9210	AEG-Office supplies & ex	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	2	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1228	SS Dallas Customer Relations	9010	Customer accounts-Oema	05418	Misc Employee Expense	012000	012	Customer Support	111	40,300,014		
APR-15	010	Atmos Regulated Shared Sc	1913	SS Dallas Fleet and Corporate	4266	Other deductions	07999	Misc General Expense	002000	002	Shared Services General	167	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1125	SS Dallas Financial Reporting	9230	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	658	40,300,014		
APR-15	010	Atmos Regulated Shared Sc	1153	SS Dallas Distribution Audit	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	252	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8600	Transmission Rents	04002	Required By Law, Safety	003000	003	Mid-States-Tennessee	42	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8600	Transmission Rents	04002	Required By Law, Safety	003000	003	Mid-States-Tennessee	74	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05111	Postage/Delivery Services	051000	051	Ky/Mid-States	69	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation sup	07443	Uniforms	003000	003	Mid-States-Tennessee	134	100,750,035		
APR-15	010	Atmos Regulated Shared Sc	1116	SS Dallas Supply Chain	9210	AEG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	9	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Communications	9210	AEG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	27	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9210	AEG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	290	40,300,014		
APR-15	010	Atmos Regulated Shared Sc	1224	SS Dallas CSO Human Resour	9210	AEG-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	457	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	6000	Default	4001	Taxes other than income t	30102	Taxes Property And Other	009000	009	KY	369	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1122	SS Dallas Plant Accounting	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	3,500	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1150	SS Dallas IT Customer Services	9210	AEG-Office supplies & ex	05437	Technical (Job Skills) Training	012000	012	Customer Support	1,000	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1822	SS Dallas-Regional Gas Supp	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	736	40,300,014		
APR-15	010	Atmos Regulated Shared Sc	1408	SS Dallas Employee Developm	9200	AEG-Administrative & ben	05414	Lodging	002000	002	Shared Services General	446	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1503	SS Corporate Governmental A	4261	Donations	30703	United Way Agencies	002000	002	Shared Services General	31,917	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9740	Maint and Services Exper	03004	Vehicle Expense	012000	012	Customer Support	128	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9740	Maint and Services Exper	04301	Equipment Lease	002000	002	Shared Services General	12	60,450,021		
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8750	Distribution-Measuring and	04500	Utilities	036000	036	Mid-States-Virginia	72	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton CGM/Service	8740	Maint and house regulator	04500	Utilities	009000	009	KY	129	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3609	KMD-Owensboro Storage & T	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	7,324	453,000,210		
APR-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CGM/Service	8740	Maint and Services Exper	05414	Lodging	009000	009	KY	2,343	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3500	KMD-Compliance	8740	Maint and Services Exper	03002	Vehicle Lease Payments	051000	051	Ky/Mid-States	897	60,000,016		
APR-15	050	Atmos Energy-KY/Mid-State	3330	KMD-KY/TN Union City Operati	8740	Maint and Services Exper	03002	Vehicle Lease Payments	003000	003	Mid-States-Tennessee	669	100,750,035		
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	03002	Vehicle Lease Payments	003000	003	Mid-States-Tennessee	7,869	544,000,180		
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	04301	Equipment Lease	003000	003	Mid-States-Tennessee	84	423,150,142		
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	04302	Heavy Equipment	003000	003	Mid-States-Tennessee	691	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ca	8740	Maint and Services Exper	03002	Vehicle Lease Payments	003000	003	Mid-States-Tennessee	8,551	544,000,231		
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	300	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-New River South Operati	8260	AEG-Employee relations e	07442	Uniforms	036000	036	Mid-States-Virginia	12	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety / Test	8810	Distribution-Rents	04581	Building Lease/Rents	051000	051	Ky/Mid-States	2,497	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8810	Distribution-Rents	04581	Building Lease/Rents	051000	051	Ky/Mid-States	8,694	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sa	8810	Distribution-Rents	04581	Building Lease/Rents	051000	051	Ky/Mid-States	1,378	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3535	KMD-Princeton CGM/Service	8950	Customer accounts-Meter	06411	Meals and Entertainment	009000	009	KY	59	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1171	SS Dallas Regulatory Account	9210	AEG-Office supplies & ex	05427	Technical (Job Skills) Training	002000	002	Shared Services General	149	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	1,122	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1116	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	191	40,300,014		
APR-15	010	Atmos Regulated Shared Sc	1408	SS Dallas Employee Developm	4265	Other deductions	05429	Work Environment Training	002000	002	Shared Services General	34	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2305	KMD-Franklin Tech Services A	8160	Compressor station expen	04500	Utilities	009000	009	KY	82	120,600,042		
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	149	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05424	Books & Manuals	012000	012	Customer Support	87	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1103	SS Dallas Communications	9210	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	519	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9230	AEG-Outside services ex	06111	Contract Labor	012000	012	Customer Support	419	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Fire Admi	8300	Miscellaneous general exp	07510	Association Dues	009000	009	KY	100	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CGM/Serv	4264	Donations	30703	United Way Agencies	009000	009	KY	709	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	3,049	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8810	Distribution-Rents	04581	Building Lease/Rents	036000	036	Mid-States-Virginia	644	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CGM/Ser	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	14,885	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	8810	Distribution-Rents	04581	Building Lease/Rents	051000	051	Ky/Mid-States	960	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04581	Building Lease/Rents	003000	003	Mid-States-Tennessee	2,650	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	9310	AEG-Rents	04590	Utilities	003000	003	Shared Services General	1,727	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	6000	Default	4001	Taxes other than income t	30106	Oct Transmission Uber Tax	003000	003	Mid-States-Tennessee	20,364	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1926	SS New Orleans Gas Supply	9210	AEG-Office supplies & ex	05319	Monthly Lines and service	002000	002	Shared Services General	142	20,150,007		
MAY-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30736	Community Welfare	003000	003	KY	3,300	164,200,064		
MAY-15	010	Atmos Regulated Shared Sc	1208	SS Dallas Customer Revenue	9210	AEG-Office supplies & ex	06111	Contract Labor	012000	012	Customer Support	31,977	483,600,192		
MAY-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9310	AEG-Rents	04582	Building Maintenance	002000	002	Shared Services General	1,481	40,300,016		
MAY-15	010	Atmos Regulated Shared Sc	1997	SS Corporate Secretary	4266	Other deductions	04112	Board Meetings	002000	002	Shared Services General	4,351	109,750,040		
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union City Operati	8780	Distribution-Operation sup	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	17	20,150,009		
MAY-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Oema	05377	Cell phone equipment and acce	012000	012	Customer Support	295	60,600,020		
MAY-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Oema	05413	Transportation	012000	012	Customer Support	6,525	483,600,192		
MAY-15	010	Atmos Regulated Shared Sc	1224	SS Dallas CSO Human Resour	9000	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	630	60,450,021		
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9110	Sales-Supervision	05411	Meals and Entertainment	009000	009	KY	400	60,450,021		
MAY-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9110	Sales-Supervision	05414	Lodging	009000	009	KY	752	60,450,021		
MAY-15	010	Atmos Regulated Shared Sc	1121	SS Dallas Plant Accounting	9210	AEG-Office supplies & ex	06111	Meals and entertainment	002000	002	Shared Services General	227	40,300,016		
MAY-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	AEG-Office supplies & ex	05311	Postage/Delivery Services	012000	012	Customer Support	280	100,750,040		
MAY-15	010	Atmos Regulated Shared Sc	1213	SS Dallas Quality Assurance	9210	AEG-Office supplies & ex	05413	Transportation	012000	012	Customer Support	476	20,150,009		
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4265	Other deductions	05411	Meals and entertainment	009000	009	KY	69	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	05413	Transportation	003000	003	Mid-States-Tennessee	1,412	20,150,009		
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8740	Maint and Services Exper	05411	Meals and Entertainment	009000	009	KY	208	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	1900	KMD-Franklin Marketing	8110	Sales-Supervision	05414	Lodging	009000	009	KY	405	40,300,016		
MAY-15	010	Atmos Regulated Shared Sc	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	05419	Misc Employee Expense	002000	002	Shared Services General	8	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8310	AEG-Rents	04582	Building Maintenance	051000	051	Ky/Mid-States	5	40,300,016		
MAY-15	010	Atmos Regulated Shared Sc	1106	SS Dallas Treasurer	4265	Other deductions	07999	Misc General Expense	002000	002	Shared Services General	552	60,450,024		
MAY-15	010	Atmos Regulated Shared Sc	1118	SS Dallas Supply Chain	4265	Other deductions	07999	Misc General Expense	002000	002	Shared Services General	-	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton CGM/Service	4265	Other deductions	30743	Entertainment & Sports Events	009000	009	KY	40	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CGM/Service	8560	Maint expenses	04590	Utilities	009000	009	KY	103	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8560	Maint expenses	04590	Utilities	051000	051	Ky/Mid-States	345	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8700	Distribution-Operation sup	05377	Cell phone equipment and acce	051000	051	Ky/Mid-States	142	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	3652	KMD-Pipe Replacement Proje	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	143	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CGM/Service	8700	Distribution-Operation sup	04580	Utilities	009000	009	KY	614	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CGM/Service	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	14	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Maritimtown	192	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3362	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	096000	096	Mid-States-Virginia	261	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	07139	Environmental & Safety	003000	003	Mid-States-Tennessee	492	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	009000	009	KY	144	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8700	Distribution-Operation sup	03004	Vehicle Expense	036000	036	Mid-States-Virginia	12	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3429	KMD-New River South Operati	8700	Distribution-Operation sup	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	61	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	05421	Training	003000	003	Mid-States-Tennessee	170	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3456	KMD-Franklin Operations	8700	Distribution-Operation sup	05414	Lodging	003000	003	Mid-States-Tennessee	816	60,450,024		
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation sup	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	11	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CGM/Service	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	294	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8740	Maint and Services Exper	04580	Utilities	009000	009	KY	22	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	3634	KMD-Madisonville CGM/Service	8740	Maint and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	1,362	161,200,064		
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CGM/Service	8740	Maint and Services Exper	04580	Utilities	009000	009	KY	38	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CGM/Service	8740	Maint and Services Exper	05411	Meals and Entertainment	009000	009	KY	128	20,150,008		
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CGM/Service	8740	Maint and Services Exper	04580	Utilities	009000	009	KY	142

MAY-15	050	Atmos Energy-KY/MS-Statt 3331	KMD-Franklin Central Region A	4261	Donations	30738	Community Welfare	053000	093	Mid-States-Tennessee	1,624	60,450,021
MAY-15	050	Atmos Energy-KY/MS-Statt 3331	KMD-Franklin Central Region A	4265	Other deductions	05411	Meals and Entertainment	013000	093	Mid-States-Tennessee	680	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation non	05449	Misc Employee Expense	091000	091	Ky/Mid-States	6	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 3618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation non	05470	Misc Employee Expense	013000	093	Mid-States-Tennessee	19	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Statt 3306	KMD-Franklin Project Engineer	8700	Distribution-Operation non	05441	Meals and Entertainment	091000	091	Ky/Mid-States	62	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3341	KMD-Columbia Operations	8700	Distribution-Operation non	05441	Meals and Entertainment	013000	093	Mid-States-Tennessee	43	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3343	KMD-Murfreesboro Operations	4265	Other deductions	05411	Meals and Entertainment	013000	093	Mid-States-Tennessee	45	40,300,016
MAY-15	010	Atmos Energy-KY/MS-Statt 3605	KMD-Owensboro Division & T	8700	Storage well royalties	07590	Misc General Expense	009000	009	KY	48	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3435	KMD-Green River Division A	8740	Mains and Services Exper	04302	Heavy Equipment	013000	093	Mid-States-Tennessee	1,569	60,600,037
MAY-15	010	Atmos Revaluated Shared Sy	1134	SS Dallas R	9210	AEG-Office supplies & ex	05414	Lodging	052000	007	Shared Services General	2,649	60,600,032
MAY-15	050	Atmos Energy-KY/MS-Statt 3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	05310	Monthly Lines and service	033115	093	Mid-Tennessee	1,066	201,500,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	05310	Monthly Lines and service	056165	096	Marion	101	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 3342	KMD-Franklin Operations	9020	Customer accounts-Meter	06111	Contract Labor	013000	093	Mid-States-Tennessee	2,438	60,450,024
MAY-15	010	Atmos Revaluated Shared Sy	1160	SS Dallas Risk Management	9210	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	2,919	40,300,016
MAY-15	010	Atmos Revaluated Shared Sy	1116	SS Dallas Taxation	9210	AEG-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	85	40,300,016
MAY-15	010	Atmos Revaluated Shared Sy	1128	SS Dallas Property & Sales Ta	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	784	201,500,000
MAY-15	010	Atmos Revaluated Shared Sy	1130	SS Dallas Business Planning a	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	700	201,500,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04582	Building Maintenance	091000	091	Ky/Mid-States	3,582	120,900,048
MAY-15	050	Atmos Energy-KY/MS-Statt 3307	KMD-Franklin Finance	9110	Sales-Supervision	05414	Lodging	091000	091	Ky/Mid-States	113	20,150,009
MAY-15	010	Atmos Revaluated Shared Sy	1164	SS Dallas IT Security	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	502	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1414	SS Tech Training Delivery	9210	AEG-Office supplies & ex	05331	WAN/LAN/Internet Service	002000	002	Shared Services General	4,114	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1126	SS Dallas Property & Sales Ta	9230	AEG-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	8,582	40,300,016
MAY-15	010	Atmos Revaluated Shared Sy	1135	SS Dallas EBO - Corporate Svcs	9310	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	012000	002	Shared Services General	1,733	443,300,176
MAY-15	010	Atmos Revaluated Shared Sy	1110	SS Dallas Revenue Accounting	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	127	40,300,016
MAY-15	010	Atmos Revaluated Shared Sy	1212	SS CSC-Customer Contact Ma	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	5,963	1,571,700,624
MAY-15	010	Atmos Revaluated Shared Sy	1229	SS Dallas Residential Operatio	9210	AEG-Office supplies & ex	05376	Cell service for MDT's, PC's, SC	002000	002	Shared Services General	85	40,300,016
MAY-15	010	Atmos Revaluated Shared Sy	1823	SS Dallas Gas Contract Admin	9210	AEG-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	255	80,600,032
MAY-15	050	Atmos Energy-KY/MS-Statt 3367	KMD-Owensboro Government	4264	Civic, Political and Related	30737	Political Activities	009000	009	KY	2,000	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3372	KMD-Owensboro Government	4264	Civic, Political and Related	30737	Political Activities	006000	006	Mid-States-Virginia	1,000	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3737	KMD-Danville CSM/Service	8750	Distribution-Maintenance	04582	Building Maintenance	009000	009	KY	570	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation non	05411	Meals and Entertainment	009000	009	KY	143	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	05310	Monthly Lines and service	053155	093	Greenville	149	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 3636	KMD-Owensboro CSM/Service	8700	Distribution-Measuring and	07805	Non-Inventory Supplies	009000	009	KY	457	20,150,009
MAY-15	010	Atmos Revaluated Shared Sy	1401	SS Dallas Employee Well & Emp	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	175	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1904	SS Corporate Records Manag	9302	Miscellaneous general ex	05430	Employee Development	002000	002	Shared Services General	30	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2803	KMD-Owensboro Division & T	8860	Compressor station expen	07005	Non-Inventory Supplies	009000	009	KY	1,384	141,250,050
MAY-15	050	Atmos Energy-KY/MS-Statt 3315	KMD-Franklin Measurement &	8700	Distribution-Operation non	06111	Contract Labor	002000	093	Mid-States-Tennessee	26,552	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Statt 2638	KMD-Mayfield CSM/Service	9020	Customer accounts-Meter	07005	Non-Inventory Supplies	009000	009	KY	26	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 2653	KMD-Pipe Replacement Progra	8600	Distribution-Other expense	05414	Lodging	091000	091	Ky/Mid-States	184	20,150,009
MAY-15	010	Atmos Revaluated Shared Sy	1227	SS Dallas Business Processes	8019	Customer accounts-Oper	05411	Meals and Entertainment	012000	012	Customer Support	1,617	40,300,016
MAY-15	010	Atmos Revaluated Shared Sy	1227	SS Dallas Business Processes	9010	Customer accounts-Oper	05414	Lodging	012000	012	Customer Support	697	40,300,016
MAY-15	010	Atmos Revaluated Shared Sy	1630	SS TBS-Technical Support	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	2,976	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2635	KMD-Princeton CSM/Service	8810	Distribution-Rents	04581	Building Lease/Rents	009000	009	KY	4,000	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3436	KMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	05411	Meals and Entertainment	013000	093	Mid-States-Tennessee	427	40,300,016
MAY-15	010	Atmos Revaluated Shared Sy	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Oper	05312	Long Distance	012000	012	Customer Support	5	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3307	KMD-Franklin Finance	9210	AEG-Office supplies & ex	07972	Vendor Comp Sales Tax	009000	009	KY	1,579	20,150,009
MAY-15	010	Atmos Revaluated Shared Sy	1581	SS Corporate Legal	4265	Other deductions	05415	Membership Fees	002000	002	Shared Services General	950	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1581	SS Corporate Legal	4265	Other deductions	05415	Misc Employee Expense	002000	002	Shared Services General	29	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 3341	KMD-Columbia Operations	8700	Distribution-Operation non	07120	Environmental & Safety	053000	093	Mid-States-Tennessee	8	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2736	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,149	292,100,112
MAY-15	050	Atmos Energy-KY/MS-Statt 2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	1,190	221,200,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,843	261,950,104
MAY-15	050	Atmos Energy-KY/MS-Statt 3438	KMD-New River North Operati	8740	Mains and Services Exper	02001	Inventory Materials	096000	096	Mid-States-Virginia	545	60,000,012
MAY-15	050	Atmos Energy-KY/MS-Statt 3307	KMD-Franklin Finance	9050	Customer accounts-Collo	06112	Collection Fees	053000	093	Mid-States-Tennessee	530	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1118	SS Dallas Supply Chain	9210	AEG-Office supplies & ex	05421	Training	002000	002	Shared Services General	395	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1150	SS Dallas Strategic Planning	9210	AEG-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,575	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1154	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	36	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1209	SS Dallas Safety & Compliance	9210	AEG-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	90	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3300	KMD-Public Affairs	9000	Customer service-Operati	04044	Advertising	093000	093	Mid-States-Tennessee	90	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3333	KMD-Public Affairs	4265	Other deductions	30736	Community Welfare	009000	009	KY	500	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2969	KMD-Owensboro Division & T	8260	Storage well royalties	04581	Building Lease/Rents	009000	009	KY	170	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 2969	KMD-Owensboro Division & T	8560	Mains expenses	03004	Vehicle Expense	009000	009	KY	307	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2969	KMD-Owensboro Division & T	8560	Mains expenses	05377	Cellphone equipment and acce	009000	009	KY	22	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2969	KMD-Owensboro Division & T	8970	Transmission-Measuring a	07000	Non-Inventory Supplies	009000	009	KY	99	60,600,032
MAY-15	050	Atmos Energy-KY/MS-Statt 2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation non	05311	Postage/Delivery Services	009000	009	KY	16	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 2637	KMD-Paducah CSM/Service	8700	Distribution-Operation non	05010	Office Supplies	009000	009	KY	423	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	03004	Vehicle Expense	091000	091	Ky/Mid-States	48	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 3302	KMD-Franklin Information Serv	8700	Distribution-Operation non	05310	Monthly Lines and service	096000	096	Mid-States-Virginia	193	100,750,040
MAY-15	050	Atmos Energy-KY/MS-Statt 3303	KMD-Franklin Human Resource	8700	Distribution-Operation non	05111	Postage/Delivery Services	091000	091	Ky/Mid-States	12	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3343	KMD-Murfreesboro Operations	8700	Distribution-Operation non	04590	Utilities	053000	093	Mid-States-Tennessee	88	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3450	KMD-Franklin Operations	8700	Distribution-Operation non	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	693	60,450,024
MAY-15	050	Atmos Energy-KY/MS-Statt 2631	KMD-Madisonville CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	50	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 2631	KMD-Madisonville CSM/Service	8740	Mains and Services Exper	05414	Lodging	009000	009	KY	142	20,150,009
MAY-15	010	Atmos Revaluated Shared Sy	1520	SS Corporate Governmental A	9210	AEG-Office supplies & ex	05311	Postage/Delivery Services	002000	002	Shared Services General	43	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1560	SS Corporate Governmental A	9210	AEG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	91	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1822	SS Dallas-Regional Gas Supp	9210	AEG-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	26	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1835	SS Franklin Gas Control	9210	AEG-Office supplies & ex	04590	Utilities	002000	002	Shared Services General	1,267	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1835	SS Franklin Gas Control	9210	AEG-Office supplies & ex	05010	Monthly Lines and service	002000	002	Shared Services General	659	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2636	KMD-Mayfield CSM/Service	8700	Distribution-Operation non	05313	Transportation	009000	009	KY	367	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 2759	KMD-Bowling Green Operation	8900	Distribution-Other expense	05414	Lodging	091000	091	Ky/Mid-States	167	20,150,009
MAY-15	010	Atmos Revaluated Shared Sy	1156	SS DWAT Customer Services T	9210	AEG-Office supplies & ex	05311	Postage/Delivery Services	012000	012	Customer Support	27	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2651	KMD-Owensboro Hilltop Adva	4265	Other deductions	05411	Meals and Entertainment	020000	091	Ky/Mid-States	99	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2637	KMD-Paducah CSM/Service	8700	Distribution-Operation non	05364	Cellular, radio, pager charges	009000	009	KY	844	302,400,128
MAY-15	050	Atmos Energy-KY/MS-Statt 3450	KMD-Franklin Operations	8700	Distribution-Operation non	05413	Transportation	093000	093	Mid-States-Tennessee	10	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2734	KMD-Bowling Green CSM/Ser	8750	Distribution-Measuring an	07005	Non-Inventory Supplies	009000	009	KY	6,038	100,750,040
MAY-15	050	Atmos Energy-KY/MS-Statt 3307	KMD-Franklin Finance	8030	Customer accounts-Custo	05411	Meals and Entertainment	091000	091	Ky/Mid-States	51	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 3307	KMD-Franklin Finance	8030	Customer accounts-Custo	05337	Cub Dues - Deductible	091000	091	Ky/Mid-States	158	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Statt 2732	KMD-Bowling Green East Rich	8120	Sales-Demonstration and	04044	Advertising	009000	009	KY	738	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 2634	KMD-Owensboro Rates & Rec	8260	AEG-Employee pensions a	07499	Misc Employee Welfare Exp	009000	009	KY	187	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 2631	KMD-Owensboro-N Rev Admi	8700	Distribution-Operation non	03004	Vehicle Expense	091000	091	Ky/Mid-States	28	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1229	SS Dallas Customer Revenues	9740	Mains and Services Exper	02002	Vehicle Lease Payments	012000	012	Customer Support	385	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1408	SS Dallas Employee Development	8740	Mains and Services Exper	02002	Vehicle Lease Payments	002000	002	Shared Services General	67	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1408	SS Dallas Employee Development	8740	Mains and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	196	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Statt 2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	03004	Vehicle Expense	091000	091	Ky/Mid-States	1,812	201,500,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3314	KMD-Franklin Environmental S	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	355	20,150,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3315	KMD-Franklin Measurement &	8740	Mains and Services Exper	03004	Vehicle Expense	091000	091	Ky/Mid-States	2,272	221,650,000
MAY-15	050	Atmos Energy-KY/MS-Statt 3008	KMD-LMVM Gas Control	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	858	100,750,040
MAY-15	050	Atmos Energy-KY/MS-Statt 3341	KMD-Columbia Operations	8740	Mains and Services Exper	04302	Heavy Equipment	093000	093	Mid-States-Tennessee	367	120,900,048
MAY-15	050	Atmos Energy-KY/MS-Statt 3342	KMD-Franklin Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,788	423,150,168
MAY-15	050	Atmos Energy-KY/MS-Statt 3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	8,424	846,300,336
MAY-15	050	Atmos Energy-KY/MS-Statt 3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04304	Equipment Lease	093000	093	Mid-States	16	60,600,032
MAY-15	050	Atmos Energy-KY/MS-Statt 3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	04305	Equipment Lease	093000	093	Mid-States-Tennessee	84	423,150,168
MAY-15	050	Atmos Energy-KY/MS-Statt 3424	KMD-Hornville Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,413	403,000,160
MAY-15	010	Atmos Revaluated Shared Sy	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05301	WAN/LAN/Internet Service	012000	012	Customer Support	29	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1154	SS Dallas Rates & Regulatory	9210	AEG-Office supplies & ex	05349	Misc Employee Expense	002000	002	Shared Services General	355	20,150,000
MAY-15	010	Atmos Revaluated Shared Sy	1835	SS Franklin Gas Control	9210	AEG-Office supplies & ex	05335	WAN/LAN/Internet Service	002000	002	Shared Services General	271	20,150,000
JUN-15	010	Atmos Revaluated Shared Sy	1509	SS Corporate Energy Analysis	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	441	120,900,254
JUN-15	050	Atmos Energy-KY/MS-Statt 3341	KMD-Columbia Operations	8700	Distribution-Operation non	05411	Meals and Entertainment	013000	093	Mid-States-Tennessee	85	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 3438	KMD-New River North Operati	8700	Distribution-Operation non	04590	Utilities	053000	093	Mid-States-Tennessee	184	40,300,016
JUN-15	050	Atmos Energy-KY/MS-Statt 3434	KMD-Maryville Operations	8700	Distribution-Operation non	06111	Contract Labor	013000	093	Mid-States-Tennessee	12,550	100,750,040
JUN-15	050	Atmos Energy-KY/MS-Statt 2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	172	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Statt 2636	KMD-Owensboro CSM/Service	8880	Distribution-Maintenance	04582	Building Maintenance	009000	009	KY	221	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Statt 2737	KMD-Danville CSM/Service	8050	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	14	20,150,000
JUN-15	010	Atmos Revaluated Shared Sy	1408	SS Dallas Employee Development	9200	AEG-Administrative & ove	05413	Transportation	002000	002	Shared Services General	890	40,300,016
JUN-15	010	Atmos Revaluated Shared Sy	1119	SS Dallas General Accounting	9210	AEG-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	435	20,150,000
JUN-15	010	Atmos Revaluated Shared Sy	1225	SS Dispatch Operations	8310	AEG-Reads	04590	Utilities	012000	012	Customer Support	220	80,600,036
JUN-15	010	Atmos Revaluated Shared Sy	1205	SS Dallas SVP Utility Operatior	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	45	40,300,016
JUN-15	010	Atmos Revaluated Shared Sy	1205	SS Dallas SVP Utility Operatior	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	152	20,150,000
JUN-15	010	Atmos Revaluated Shared Sy	1835	SS Franklin Gas Control	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	6	20,150,000
JUN-15	010	Atmos Revaluated Shared Sy	1509	SS Corporate Governmental A	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General	576	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Statt 3008	KMD-Franklin Marketing	4265	Other deductions	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	8	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 3436	KMD-Johnson City Tri-Cities Op	7350	Miscellaneous production	04590	Utilities	093000	093	Mid-States-Tennessee	126	60,450,027
JUN-15	010	Atmos Revaluated Shared Sy	1505	SS New Orleans Gas Supply	9210	AEG-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	(101)	20,150,000
JUN-15	010	Atmos Revaluated Shared Sy	1835	SS Franklin Gas Control	9310	AEG-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	6,384	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 3305	KMD-Franklin Project Engineer	8700	Distribution-Operation non	05413	Transportation	091000	091	Ky/Mid-States	1,132	197,750,045
JUN-15	050	Atmos Energy-KY/MS-Statt 3451	KMD-Johnson City Tri-Cities Op	8700	Distribution-Operation non	05412	Spousal & Dependent Travel	096000	096	Mid-States-Virginia	91	40,300,016
JUN-15	050	Atmos Energy-KY/MS-Statt 3438	KMD-New River North Operati	8740	Mains and Services Exper	05413	Transportation	096000	096	Mid-States-Virginia	1,130	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 2612	KMD-Owensboro Compliance	8870	Distribution-Measuring an	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	15	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 3300	KMD-Franklin Marketing	9110	Sales-Supervision	05414	Lodging	096000	096	Mid-States-Virginia	247	20,150,000
JUN-15	010	Atmos Revaluated Shared Sy	1215	SS Dispatch Operations	9210	AEG-Office supplies & ex	05413	Transportation	012000	012	Customer Support	1,800	60,450,027
JUN-15	010	Atmos Revaluated Shared Sy	1509	SS Corporate Energy Analysis	9210	AEG-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	(9,527)	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 3438	KMD-New River North Operati	8260	AEG-Employee pensions a	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	60	40,300,016
JUN-15	050	Atmos Energy-KY/MS-Statt 2634	KMD-Owensboro Rates & Rec	8260	AEG-Revenue protection	06121	Legal	009000	009	KY	2,300	20,150,009
JUN-15	010	Atmos Revaluated Shared Sy	1107	SS Dallas Treasury	9301	AEG-General advertising a	04127	Ir & Reg of Bonds/Debt Fee	002000	002	Shared Services General	49,000	20,150,000
JUN-15	010	Atmos Revaluated Shared Sy	1108	SS Dallas Risk Management	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General	640	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 2634	KMD-Madisonville CSM/Service	8700	Distribution-Operation non	04590	Utilities	009000	009	KY	563	40,300,016
JUN-15	050	Atmos Energy-KY/MS-Statt 2636	KMD-Owensboro CSM/Service	8700	Distribution-Operation non	05010	Office Supplies	009000	009	KY	838	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 2651	KMD-Owensboro Operations	8700	Distribution-Operation non	05010	Office Supplies	009000	009	KY	304	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Statt 2724	KMD-Bowling Green CSM/Ser	8700	Distribution-Operation non	05010	Office Supplies	009000	009	KY	617	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt 2736	KMD-Campbellsville CSM/Serv	8700	Distribution-Operation non	05010	Office Supplies	096000	096	KY	200	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 2737	KMD-Danville CSM/Service	8700	Distribution-Operation non	05010	Office Supplies	009000	009	KY	267	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt 3304	KMD-Franklin Sales & Revenue	8700	Distribution-Operation non	05111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	38	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 2734	KMD-Bowling Green CSM/Ser	8740	Mains and Services Exper	05377	Cellphone equipment and acce	009000	009	KY	45	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 3333	KMD-Public Affairs	4261	Donations	30737	United Way Agencies	093000	093	Mid-States-Tennessee	1,100	40,300,016
JUN-15	010	Atmos Revaluated Shared Sy	1201	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General	678	141,250,063
JUN-15	050	Atmos Energy-KY/MS-Statt 3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	114	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt 3450	KMD-Franklin Operations	4265	Other deductions	05417	Spousal & Dependent Travel	093000	093	Mid-States-Tennessee	10	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Statt 3302	KMD-Owensboro Information S	8700	Distribution-Operation non	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	8,667	362,700,192
JUN-15	050	Atmos Energy-KY/MS-Statt 3302	KMD-Owensboro Information S	8700	Distribution-Operation non	05414	Lodging	091000	091	Ky/Mid-States	1,121	60,450,027
JUN-15	050

JUN-15	050	Atmos Energy-KY/MS-Statt	3739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	05481	Meals and Entertainment	009000	009	KY	159	40,200,018
JUN-15	050	Atmos Energy-KY/MS-Statt	3342	KMD-Franklin Operations	8740	Mains and Services Exper	04302	Heavy Equipment	013000	003	Mid-States-Tennessee	1,031	282,100,126
JUN-15	050	Atmos Energy-KY/MS-Statt	2736	KMD-Hopkinsville CSM/Service	8750	Meter and house regulator	04580	Utilities	009000	009	KY	8	40,200,018
JUN-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	626	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9302	Miscellaneous general ex	04129	Transfer Agent Administration	002000	002	Shared Services General	13,766	40,200,018
JUN-15	010	Atmos Regulated Shared Sv	1301	SS Corporate Legal	9320	A&G-Maintenance of oper	04201	Software Maintenance	002000	002	Shared Services General	1,169	40,200,018
JUN-15	050	Atmos Energy-KY/MS-Statt	2638	KMD-Mayfield CSM/Service	8760	Meter and house regulator	05010	Office Supplies	009000	009	KY	20	40,200,018
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	535	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Rent	04582	Building Maintenance	002000	002	Shared Services General	16	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05443	Transportation	002000	002	Shared Services General	275	40,200,018
JUN-15	050	Atmos Energy-KY/MS-Statt	2737	KMD-Danville CSM/Service	4261	Donations	30769	Education	009000	009	KY	99	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3330	KMD-Public Affairs	4261	Donations	30736	Community Welfare	090000	096	Mid-States-Virginia	1,000	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3435	KMD-Greenville Morrilltown Ok	8700	Distribution-Operation sup	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	248	40,400,027
JUN-15	050	Atmos Energy-KY/MS-Statt	3428	KMD-New River South Operat	8700	Distribution-Operation sup	02001	Inventory Materials	090000	096	Mid-States-Virginia	53	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	04900	Utilities	002000	002	Shared Services General	1,963	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3303	KMD-Franklin Human Resourc	8260	A&G-Employee operations	07421	Service Awards	001000	001	Ky/Mid-States	9,358	40,200,018
JUN-15	050	Atmos Energy-KY/MS-Statt	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	855	322,400,144
JUN-15	050	Atmos Energy-KY/MS-Statt	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	376	141,000,063
JUN-15	050	Atmos Energy-KY/MS-Statt	2752	KMD-Bowling Green East Reg	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	001000	001	Ky/Mid-States	328	40,200,018
JUN-15	050	Atmos Energy-KY/MS-Statt	2634	KMD-Madisonville CSM/Servic	8760	Meter and house regulator	05443	Transportation	009000	009	KY	154	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9010	Contractor accounts-Overa	05481	Meals and Entertainment	012000	012	Customer Support	129	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2732	KMD-Bowling Green East Reg	8700	Sales-Demonstration and	04044	Advertising	003000	003	Mid-States-Tennessee	270	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3301	KMD-Franklin Administration	9360	A&G-Employee operations	07499	Misc Employee Welfare Exp	001000	001	Ky/Mid-States	581	141,000,063
JUN-15	050	Atmos Energy-KY/MS-Statt	2635	KMD-Princeton CSM/Service	8700	Miscellaneous general ex	07510	Association Dues	009000	009	KY	36	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2737	KMD-Danville CSM/Service	8750	Distribution-Measuring and	04582	Building Maintenance	005000	009	KY	656	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3307	KMD-Franklin Finance	9030	Customer accounts-Custo	06111	Contract Labor	096000	096	Mid-States-Virginia	130	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3737	KMD-Danville CSM/Service	8260	A&G-Employee operations	07499	Misc Employee Welfare Exp	009000	009	KY	91	40,200,018
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	138	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	167	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2609	KMD-Owensboro Storage & T	8170	Lines expenses	04590	Utilities	009000	009	KY	59	40,450,027
JUN-15	050	Atmos Energy-KY/MS-Statt	3669	KMD-Owensboro Storage & T	9210	Storage-Purification exper	04590	Utilities	001000	001	Ky/Mid-States	145	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2609	KMD-Owensboro Storage & T	8250	Storage well royalties	04590	Utilities	009000	009	KY	294	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Statt	3311	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	003000	003	Mid-States-Tennessee	116	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05415	Membership Fees	009000	009	Mid-States-Tennessee	419	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	003000	003	Mid-States-Tennessee	60	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	03054	Vehicle Expense	003000	003	Mid-States-Tennessee	792	180,750,045
JUN-15	050	Atmos Energy-KY/MS-Statt	2634	KMD-Madisonville CSM/Servic	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,757	1,047,900,468
JUN-15	050	Atmos Energy-KY/MS-Statt	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	9,044	2,095,600,536
JUN-15	050	Atmos Energy-KY/MS-Statt	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	3,524	1,047,900,477
JUN-15	050	Atmos Energy-KY/MS-Statt	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,248	725,400,324
JUN-15	050	Atmos Energy-KY/MS-Statt	3341	KMD-Columbia Operations	8740	Mains and Services Exper	04301	Equipment Lease	003000	003	Mid-States-Tennessee	650	1,168,200,522
JUN-15	050	Atmos Energy-KY/MS-Statt	3435	KMD-Greenville Morrilltown Ok	9030	Customer accounts-Meter	06111	Contract Labor	003000	003	Mid-States-Tennessee	6,492	180,750,045
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSG-Customer Contact Ne	9310	A&G-Office supplies & ex	05310	Monthly Lines and service	012000	012	Customer Support	3,390	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4261	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	34	40,450,027
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	362	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2636	KMD-Owensboro CSM/Service	4265	Other deductions	07196	Misc General Expense	009000	009	KY	125	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	04582	Building Maintenance	003000	003	Mid-States-Tennessee	789	40,450,027
JUN-15	050	Atmos Energy-KY/MS-Statt	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	150	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	04590	Utilities	001000	001	Ky/Mid-States	365	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2734	KMD-Bowling Green CSM/Serv	8770	Distribution-Measuring and	04582	Utilities	009000	009	KY	29	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2732	KMD-Bowling Green East Reg	8520	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	689	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Statt	3435	KMD-Greenville Morrilltown Ok	9030	Customer accounts-Custo	05413	Transportation	003000	003	Mid-States-Tennessee	81	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2609	KMD-Owensboro Storage & T	8250	Storage well royalties	04501	Building Lease Rents	009000	009	KY	656	80,600,036
JUN-15	050	Atmos Energy-KY/MS-Statt	3305	KMD-Franklin Tech Services A	8570	Transmission-Measuring a	04590	Utilities	001000	001	Ky/Mid-States	75	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	602	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2752	KMD-Bowling Green Operatio	8700	Distribution-Operation sup	04582	Building Maintenance	009000	009	KY	165	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3739	KMD-Shelbyville CSM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	75	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2634	KMD-Madisonville CSM/Servic	8770	Distribution-Measuring and	04590	Utilities	009000	009	KY	35	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2635	KMD-Princeton CSM/Service	8760	Meter and house regulator	04530	Utilities	009000	009	KY	113	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	278	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	04212	IT Equipment	002000	002	Shared Services General	1,794	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1587	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General	1,514	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1593	SS Corporate Governmental A	4265	Other deductions	05412	Spousal & Dependent Travel	002000	002	Shared Services General	1,941	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3351	KMD-Paducah Operations	4265	Other deductions	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	7	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3635	KMD-Princeton CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	003000	009	KY	22	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	03065	Non-Inventory Supplies	001000	001	Ky/Mid-States	31	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1139	SS Dallas Risk Management	9740	Mains and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	64	40,450,027
JUN-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	8740	Mains and Services Exper	03004	Vehicle Expense	012000	012	Customer Support	299	60,450,037
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8740	Mains and Services Exper	04301	Equipment Lease	002000	002	Shared Services General	12	181,350,081
JUN-15	010	Atmos Regulated Shared Sv	1812	SS Dallas Plant and Compute	8740	Mains and Services Exper	03002	Vehicle Lease Payments	002000	002	Shared Services General	164	181,350,081
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4265	Other deductions	04582	Building Maintenance	002000	002	Shared Services General	366	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3302	KMD-Owensboro Information S	8700	Distribution-Operation sup	05310	Monthly Lines and service	001000	001	Ky/Mid-States	292	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05337	Cell phone equipment and acce	001000	001	Ky/Mid-States	212	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07443	Uniforms	003000	003	Mid-States-Tennessee	147	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3435	KMD-Greenville Morrilltown Ok	8700	Distribution-Operation sup	05010	Office Supplies	003000	003	Mid-States-Tennessee	145	120,900,054
JUN-15	050	Atmos Energy-KY/MS-Statt	3451	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation sup	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	30	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2636	KMD-Owensboro Information S	8740	Mains and Services Exper	03004	Vehicle Expense	001000	001	Ky/Mid-States	340	141,000,063
JUN-15	050	Atmos Energy-KY/MS-Statt	2637	KMD-Owensboro Compliance	8740	Mains and Services Exper	03002	Vehicle Lease Payments	001000	001	Ky/Mid-States	2,715	483,200,216
JUN-15	050	Atmos Energy-KY/MS-Statt	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	15,392	1,574,700,902
JUN-15	050	Atmos Energy-KY/MS-Statt	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	05010	Office Supplies	009000	009	KY	22	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Statt	3435	KMD-Greenville Morrilltown Ok	8740	Mains and Services Exper	03005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	79	80,600,036
JUN-15	050	Atmos Energy-KY/MS-Statt	3435	KMD-Greenville Morrilltown Ok	8740	Mains and Services Exper	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	3,062	876,190,349
JUN-15	050	Atmos Energy-KY/MS-Statt	3436	KMD-Johnson City Tri-Cities Ok	8740	Mains and Services Exper	03005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	154	60,450,027
JUN-15	050	Atmos Energy-KY/MS-Statt	3436	KMD-Johnson City Tri-Cities Ok	8740	Mains and Services Exper	07120	Environmental & Safety	003000	003	Mid-States-Tennessee	7	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2638	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,533	644,900,269
JUN-15	050	Atmos Energy-KY/MS-Statt	2638	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	003000	003	Mid-States-Tennessee	713	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2734	KMD-Bowling Green CSM/Serv	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	12,916	1,833,600,013
JUN-15	050	Atmos Energy-KY/MS-Statt	2734	KMD-Bowling Green CSM/Serv	8760	Distribution-Measuring and	03005	Non-Inventory Supplies	009000	009	KY	188	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3308	KMD-LNG Union City Operati	8760	Meter and house regulator	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	77	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3341	KMD-Columbia Operations	8760	Meter and house regulator	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	33	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2637	KMD-Paducah CSM/Service	8800	Distribution-Other expense	05010	Office Supplies	009000	009	KY	24	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	61	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Statt	2738	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	9,584	705,200,315
JUN-15	050	Atmos Energy-KY/MS-Statt	3438	KMD-New River North Operati	8810	Distribution-Rents	04582	Building Maintenance	005000	096	Mid-States-Virginia	30	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3738	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,514	848,300,378
JUN-15	050	Atmos Energy-KY/MS-Statt	3439	KMD-New River North Operati	8840	Distribution-Maintenance	07590	Misc General Expense	096000	096	Mid-States-Virginia	16	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2732	KMD-Bowling Green East Reg	8030	Customer accounts-Custo	05111	Postage/Delivery Services	009000	009	KY	118	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3309	KMD-Franklin Marketing	9110	Sales-Supervision	03004	Vehicle Expense	001000	001	Ky/Mid-States	83	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2750	KMD-Bowling Green Operatio	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	3,084	644,900,297
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Ops & Quric	9210	A&G-Office supplies & ex	03005	Non-Inventory Supplies	002000	002	Shared Services General	199	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3536	KMD-Owensboro CSM/Service	8260	A&G-Employee operations	07443	Uniforms	001000	001	Ky/Mid-States	150	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3303	KMD-Franklin Human Resourc	8260	A&G-Employee operations	07499	Misc Employee Welfare Exp	009000	009	KY	200	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Statt	3436	KMD-Johnson City Tri-Cities Ok	8260	A&G-Employee operations	07443	Uniforms	003000	003	Mid-States-Tennessee	150	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3451	KMD-Johnson City Tri-Cities Ok	8260	A&G-Employee operations	07443	Uniforms	003000	003	Mid-States-Tennessee	150	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3341	KMD-Columbia Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	003000	003	Mid-States-Tennessee	4,981	866,600,556
JUN-15	010	Atmos Regulated Shared Sv	1176	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05312	Long Distance	012000	012	Customer Support	-	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Statt	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	003000	003	Mid-States-Tennessee	370	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3305	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05415	Membership Fees	001000	001	Ky/Mid-States	248	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9310	A&G-Office supplies & ex	05376	Cell service for laptop, PCs, SC	002000	002	Shared Services General	3	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2736	KMD-Hopkinsville CSM/Service	8740	Distribution-Operation sup	05414	Lodging	009000	009	KY	247	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2733	KMD-Shelbyville CSM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	260	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05420	Employee Development	001000	001	Ky/Mid-States	28	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	05419	Misc Employee Expense	001000	001	Ky/Mid-States	410	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	268	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1301	SS Corporate Legal	9200	A&G-Outside services ex	06121	Legal	002000	002	Shared Services General	3,334	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Statt	3439	KMD-New River South Operati	8740	Mains and Services Exper	06111	Contract Labor	096000	096	Mid-States-Virginia	613	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	73	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1156	SS Corporate Energy Analytic	9210	A&G-Office supplies & ex	05314	Toll Free Long Distance	002000	002	Shared Services General	60	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Service I	9210	A&G-Office supplies & ex	05310	Monthly Lines and service	002000	002	Shared Services General	142	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	13	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	104	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3353	KMD-Maryville Operations	8700	Distribution-Operation sup	05412	Spousal & Dependent Travel	003000	003	Mid-States-Tennessee	45	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05413	Transportation	003000	003	Mid-States-Tennessee	115	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,198	40,300,018
JUN-15	050	Atmos Energy-KY/MS-Statt	2732	KMD-Bowling Green East Reg	4265	Other deductions	07590	Misc General Expense	003000	003	Mid-States-Tennessee	6	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	3304	KMD-Franklin Rates & Regulat	4265	Other deductions	05413	Transportation	003000	003	Mid-States-Tennessee	23	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9310	A&G-Rents	04501	Building Lease Rents	002000	002	Shared Services General	91	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1587	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05331	WAN/LAN/Internet Service	002000	002	Shared Services General	463	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Statt	2734	KMD-Bowling Green CSM/Serv	8570	Transmission-Measuring a	04590	Utilities	009000	009	KY	254	120,900,060
JUN-15	050	Atmos Energy-KY/MS-Statt	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	04582	Building Maintenance	003000	003	Mid-States-Tennessee	2,300	120,900,060
JUN-15	050	Atmos Energy-KY/MS-Statt	2609	KMD-Owensboro Storage & T	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,664	362,700,180
JUN-15	050	Atmos Energy-KY/MS-Statt	2609	KMD-Owensboro Storage & T	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	3,018	453,450,230
JUN-15	050	Atmos Energy-KY/MS-Statt	2618	KMD-Owensboro Safety-Test	8740	Mains and Services Exper	03002	Vehicle Lease Payments	001000	001	Ky/Mid-States	792	40,450,040
JUN-15	050	Atmos Energy-KY/MS-Statt	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	9,044	886,600,440
JUN-15	050	Atmos Energy-KY/MS-Statt	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	003000	003	Mid-States-Tennessee	438	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Statt	2735	KMD-Glasgow CSM/Service	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	4,439	201,500,190
JUN-15	050	Atmos Energy-KY/MS-Statt	3351	KMD-Paducah Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	001000	001	Ky/Mid-States	(4,000)	181,350,200
JUN-15	050	Atmos Energy-KY/MS-Statt	3436	KMD-Johnson City Tri-Cities Ok	8740	Mains and Services Exper	05411	Meals and Entertainment	003000	003	Mid-States-Tennessee	83	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Statt	3438	KMD-New River North Operati	8740	Mains and Services Exper	03002	Vehicle Lease Payments	006000	006	Mid-States-Virginia	3,546	362,800,190
JUN-15	050	Atmos Energy-KY/MS-Statt	2634	KMD-Madisonville CSM/Servic	8020	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	12,477	120,900,060
JUN-15	010	Atmos Regulated Shared Sv	1802	SS Dallas Gas Contract Admin	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	468	60,450,050
JUN-15	010	Atmos Regulated Shared Sv	1481	SS Dallas Employment & Emplo	9210	A&G-Office supplies & ex	05429	Employee Development	002000	002	Shared Services General	2,373	40,300,020
JUN-15	010	Atmos Regulated Shared Sv	1587	SS Corporate Texas Lobbying	4264	Civic, Political and Related	04501	Building Lease Rents	002000	002	Shared Services General	3,638	40,300,020
JUN-15	010	Atmos Regulated Shared Sv	1587	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05411	Meals and Entertainment	002000	002	Shared Services General	2,265	60,450,030
JUN-15	010	Atmos Regulated Shared Sv	1587	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05413	Transportation	002000	002	Shared Services General	1,749	60,450,030
JUN-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	1,657	20,150,010
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	05411	Postage/Delivery Services	002000	002	Shared Services General	8	60,450,030
JUN-15	010	Atmos Regulated Shared Sv	1279	SS Dallas Pipeline Safety	4265	Other deductions	30749	Misc Income Deductions	002000	002	Shared Services General	229	20,150,010
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JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	06111	Contract Labor	602000	002	Shared Services General	2,529		60,150,030	
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	333		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	164		80,500,040	
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Develop	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	329		201,500,190	
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Develop	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	271		80,500,040	
JUL-15	010	Atmos Regulated Shared Sv	1922	SS Dallas Regional Gas Supp	9210	A&G-Office supplies & ex	05317	Cell phone equipment and acce	002000	002	Shared Services General	64		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operat	8260	A&G-Employee pensions &	07443	Uniforms	098000	098	Mid-States-Virginia	150		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operat	8260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	224		80,500,040	
JUL-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9320	A&G-Maintenance of gene	04312	IT Equipment	012000	012	Customer Support	43		60,150,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3750	KMD-Campbellsville GM/Serv	8750	Meter and house regulator	03904	Utilities	093000	093	KY	184		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services	9210	A&G-Office supplies & ex	06111	Contract Labor	012000	012	Customer Support	240		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operat	8910	Maintenance of mains/ms	04590	Utilities	096000	096	Mid-States-Virginia	50		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8110	Sales-Supervision	06414	Lodging	006000	006	Mid-States-Virginia	118		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05317	Long Distance	093000	093	Mid-States-Tennessee	246		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	1212	SS CSC-Customer Contact Ma	8700	Distribution-Operation sup	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	453		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	8,997		362,700,160	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	240		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	091000	091	Ky/Mid-States	6,804		362,700,170	
JUL-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Energy Analytic	4265	Other deductions	05413	Transportation	002000	002	Shared Services General	88		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2700	KMD-Bowling Green Operatio	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	000	KY	899		120,900,060	
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Green-Mt/Morristown O	8700	Distribution-Operation sup	04590	Utilities	093000	093	Mid-States-Tennessee	1,658		120,900,060	
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GM/Service	8740	Mains and Services Exper	02001	Inventory Materials	009000	009	KY	8,481		303,850,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GM/Service	8740	Mains and Services Exper	06111	Contract Labor	009000	009	KY	10,750		141,250,070	
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8740	Mains and Services Exper	02001	Inventory Materials	033000	093	Mid-States-Tennessee	2,159		60,600,040	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8740	Mains and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	2,129		264,850,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3537	KMD-Columbus-Service	8840	Distribution-Rents	04590	Utilities	099000	099	Mid-States-Georgia	(122)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-New River South Operat	8910	Maintenance of mains/ms	04590	Utilities	096000	096	Mid-States-Virginia	315		201,600,100	
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	150		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8000	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	7,655		60,600,040	
JUL-15	010	Atmos Regulated Shared Sv	1217	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	2,131		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operat	8000	Customer accounts-Custo	05411	Meals and Entertainment	006000	006	Mid-States-Virginia	296		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9210	A&G-Office supplies & ex	05312	Long Distance	012000	012	Customer Support	1,723		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	04499	Misc Employee Welfare Exp	002000	002	Shared Services General	64		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	03904	Vehicle Expense	091000	091	Ky/Mid-States	16		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	61		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	135		60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	74		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8740	Mains and Services Exper	07443	Uniforms	093000	093	Mid-States-Tennessee	668		181,250,090	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8720	Distribution-Measuring and	02001	Inventory Materials	009000	009	KY	2,785		80,600,040	
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9090	Customer accounts-Custo	05377	Cell phone equipment and acce	012000	012	Customer Support	112		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1301	SS Dallas President & CEO	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General	141		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Hartson GM/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093000	093	KY	326		120,900,060	
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	18		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	128		60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operat	8700	Distribution-Operation sup	02001	Inventory Materials	096000	096	Mid-States-Virginia	716		141,050,070	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operat	8700	Distribution-Operation sup	05010	Office Supplies	096000	096	Mid-States-Virginia	163		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Hopkinsville GM/Service	8740	Mains and Services Exper	05010	Office Supplies	009000	009	KY	710		80,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	345		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8750	Distribution-Measuring and	05010	Office Supplies	009000	009	KY	21		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8790	Meter and house regulator	03904	Vehicle Expense	093000	093	Mid-States-Tennessee	28		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3750	KMD-Campbellsville GM/Serv	8910	Distribution-Rents	04590	Utilities	009000	009	KY	31		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8900	Maintenance of mains/ms	02005	Non-Inventory Supplies	009000	009	KY	251		40,300,020	
JUL-15	010	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8020	Customer accounts-Meter	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	33		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-Hi Rise Adm	8090	Customer service-Operati	05010	Office Supplies	009000	009	KY	61		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Income Tax	9310	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	412		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1124	SS Dallas IT	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	233		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	115		60,600,040	
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise and Ope	9320	A&G-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	236		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1902	SS Corporate Secretary	4265	Other deductions	04112	Board Meeting Expenses	002000	002	Shared Services General	90,000		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2601	KMD-Owensboro Storage & T	8910	Transmission-Maintenance of	06111	Contract Labor	009000	009	KY	309		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	9030	Customer accounts-Custo	07493	Misc Employee Welfare Exp	012000	012	Customer Support	17		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	9,176		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4561	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General	649		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05780	Misc General Expense	091000	091	Ky/Mid-States	104		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hopkinsville GM/Service	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	(82)		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	1,020		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	58		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	27		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	04598	Customer Events & Assist	002000	002	Shared Services General	18,415		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	1,559		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Develop	9210	A&G-Office supplies & ex	07493	Misc Employee Welfare Exp	002000	002	Shared Services General	482		120,900,060	
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9210	A&G-Office supplies & ex	05310	Monthly lines and service	002000	002	Shared Services General	1,152		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4265	Other deductions	30740	Misc Income Deductions	002000	002	Shared Services General	200		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2700	KMD-Bowling Green Operatio	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	18		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville GM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	000000	000	KY	723		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Green-Mt/Morristown O	8750	Distribution-Measuring and	06111	Contract Labor	093000	093	Mid-States-Tennessee	360		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8700	Distribution-Other expense	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,539		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operat	8020	Customer accounts-Meter	06111	Contract Labor	096000	096	Mid-States-Virginia	14,748		100,750,050	
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas B&O, Corporate Svcs	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	650		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise and Ope	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,553		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1838	SS TBS-Technical Support	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	2,729		20,150,010	
JUL-15	010	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	091000	091	Ky/Mid-States	10		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	9030	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	17		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green GM/Serv	8700	Distribution-Operation sup	05414	Lodging	000000	000	KY	123		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	000000	000	KY	385		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green GM/Serv	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	308		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Management	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	671		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	111		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	04598	Utilities	002000	002	Shared Services General	371		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	04598	Utilities	002000	002	Shared Services General	1,294		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	1839	KMD-New River South Operat	8260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	14		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Hartson GM/Service	4265	Other deductions	30740	Misc Income Deductions	009000	009	KY	15		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities O	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	280		60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities O	8910	Distribution-Rents	04598	Utilities	093000	093	Mid-States-Tennessee	119		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	1,253		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05413	Misc Employee Expense	002000	002	Shared Services General	1,312		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supp	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	358		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	92		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Region Gas	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	382		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	794		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	03904	Vehicle Expense	093000	093	Mid-States-Tennessee	206		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-LWTN Union City Operat	8740	Mains and Services Exper	03904	Vehicle Expense	093000	093	Mid-States-Tennessee	1,775		60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	04391	Equipment Lease	093000	093	Mid-States-Tennessee	603		141,050,070	
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8240	Storage-Other expenses	04598	Utilities	009000	009	KY	20		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	432		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-Hi Rise Adm	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	641		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	05010	Office Supplies	009000	009	KY	641		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	04590	Utilities	091000	091	Ky/Mid-States	120		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulatn	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	277		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulatn	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	261		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Operat	8700	Distribution-Operation sup	07580	Misc General Expense	093000	093	Mid-States-Tennessee	1,666		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply (9210	A&G-Office supplies & ex	04212	IT Equipment	002000	002	Shared Services General	90		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	81		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	30737	Political Activities	002000	002	Shared Services General	19		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2653	KMD-Pipe Replacement Proma	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	333		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River South Operat	8000	Distribution-Other expense	06111	Contract Labor	096000	096	Mid-States-Virginia	761		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville GM/Service	8810	Distribution-Rents	04590	Utilities	009000	009	KY	672		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8030	Customer accounts-Custo	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	81		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	280		40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	4265	Other deductions	30736	Community Welfare	012000	012	Customer Support	23		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05360	Monthly Lines and service	093153	093	Kingsport	253		60,450,030	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05360	Monthly Lines and service	093156	093	Morristown	544		221,650,110	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	093152	093	Kingsport	126		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	152		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	096169	096	Bluefield	136		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8740	Mains and Services Exper	06119	Misc Employee Expense	009000	009	KY	174		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Operat	8740	Mains and Services Exper	04590	Utilities	096000	096	Mid-States-Virginia	41		40,300,020	
JUL-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River South Operat	8000	Distribution-Other expense	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	13		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	9030	Customer accounts-Custo	07519	Association Dues	096000	096	Mid-States-Virginia	1,250		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9090	Customer service-Operati	05417	Club Dues - Deductible	093000	093	Mid-States-Tennessee	200		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07001	Inventory Materials	093000	093	Mid-States-Tennessee	456		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2616	KMD-Owensboro Safety, Trag	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	47		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	118		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9010	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	127		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	9030	Customer accounts-Custo	07493	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	18		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1837	SS Regional Supply Planning	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	8,651		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	154		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	1,233		261,950,130	
JUL-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	9100	Customer service-Misella	04045	Customer Relations & Assist	091000	091	Ky/Mid-States	61		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9560	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	842		20,150,010	
MAY-15	010	Atmos Energy-KY/MS-Stat	2661	KMD-Owensboro Operations	8700	Distribution-Operation sup	05005	Capital Labor	009000	009	KY	53,416		795,800,312	
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	07505	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee			40,300,010	
MAY-15	010	Atmos Energy-KY/MS-Stat	2737	KMD-Danville GM/Service	9020	Customer accounts-Meter	01030	Non-project Labor	009000	009	KY	6,884		60,450,024	
MAR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05111	Mails and Entertainment	002000	002	Shared Services General	362		120,900,036	
MAY-15	050	Atmos Energy-KY/MS-Stat	2624	KMD-Hardinsville GM/Service	9010	Distribution-Rents	04590	Utilities	009000	009	KY	79		20,150,005	
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G-Employee pens

MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	9020	Customer accounts-Meter	01058	Expense Labor Accrual	000000	003	KY	(159)		40,300,016	
JUN-15	010	Atmos Energy-KY/Mid-State	0000	Default	4310	Other interest expense	30157	Int on Taxes	000000	003	Mid-States-Tennessee	12,926		40,300,018	
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	04302	Heavy Equipment	000000	003	Mid-States-Tennessee	6,064		201,500,070	
MAR-15	010	Atmos Regulated Shared Sv	1808	SS Franklin Gas Control	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	169		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2939	KMD-Shelbyville C&M/Service	8740	Mains and Services Exper	03004	Vehicle Expense	000000	009	KY	3,506		1,374,700,585	
MAR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Paducah Hearty Nurses	9260	A&G-Employee pensions a	01262	HSA Benefits Projects	000000	091	KyMid-States	2		40,300,012	
JUN-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	4081	Taxes other than income t	01214	Futa Load Accrual	000000	091	KyMid-States	0		40,300,018	
JUL-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatio	9210	A&G-Office supplies & ex	05375	Cell service for MDTs, PCs, SC	000000	002	Shared Services General	43		60,450,030	
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	091	KyMid-States	2,539		20,150,000	
MAR-15	010	Atmos Regulated Shared Sv	1897	SS TBS-Application Support	9260	A&G-Employee pensions a	01262	LTD Benefits Load	000000	002	Shared Services General	454		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	9020	Customer accounts-Meter	05411	Meals and Entertainment	000000	009	KY	137		221,600,077	
MAY-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	4081	Taxes other than income t	01212	Sula Load	000000	002	Shared Services General	6,370		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	30126	Commitment Fees-Arb	000000	002	Shared Services General	2,554		20,150,006	
APR-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	000000	002	Shared Services General	6,295		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Mayfield C&M/Service	8810	Distribution-Rents	04581	Building Lease/Rents	000000	003	KY	7,500		20,150,007	
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9310	A&G-Rents	04581	Building Lease/Rents	000000	002	Shared Services General	4,747		20,150,006	
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A&G-Employee pensions a	01202	LTD Benefits Load	000000	002	Shared Services General	173		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	4081	Taxes other than income t	01212	Sula Load Accrual	090000	091	KyMid-States	0		20,150,000	
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01250	RSU-Long Term Incentive Plan	000000	091	KyMid-States	2,711		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(8,187)		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8750	Distribution-Measuring and	01008	Expense Labor Accrual	000000	003	Mid-States-Tennessee	17		40,300,018	
APR-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8000	Customer accounts-Curto	06412	Collection Fees	000000	009	KY	634		164,200,856	
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	30187	8.50% Senior Notes disc	000000	002	Shared Services General	59,833		20,150,010	
MAY-15	010	Atmos Regulated Shared Sv	2002	KMD-Owensboro Information	8700	Distribution-Operation and	05310	Monthly Lines and service	000000	009	KY	11,256		604,500,240	
MAR-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	002	Shared Services General	1,181		20,150,006	
JUL-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions a	01251	Medical Benefits Load	000000	002	Shared Services General	8,557		20,150,010	
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Strategic Planning	4081	Taxes other than income t	01215	Sula Load Accrual	000000	003	Shared Services General	(25)		40,300,014	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(101,645)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(98,739)		20,150,009	
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8790	Distribution-Operation and	05000	Non-project Labor	000000	009	KY	3,134		60,450,030	
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01263	RSP FASC Benefits Load	000000	002	Shared Services General	346		20,150,006	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	002	Shared Services General	975		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	3008	KMD-Franklin Tech Services	8810	Distribution-Rents	04581	Building Lease/Rents	000000	091	KyMid-States	4,063		100,750,045	
MAY-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40007	Billed to Nonutilities	000000	002	Shared Services General	(526)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9210	A&G-Office supplies & ex	04201	Software Maintenance	000000	002	Shared Services General	49		20,150,009	
MAR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions a	01250	Restricted Stock - Long Term In	000000	002	Shared Services General	12,780		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas S	4081	Taxes other than income t	01215	Sula Load Accrual	090000	096	Mid-States-Virginia	2		40,300,012	
JUN-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	010000	012	Customer Support	2,947		20,150,009	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	06111	Contract Labor	000000	002	Shared Services General	27,984		60,450,021	
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8700	Distribution-Operation and	05375	Cell service for MDTs, PCs, SC	000000	091	KyMid-States	48		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gen	01001	Capital Labor	000000	002	Shared Services General	55,678		908,750,360	
MAY-15	050	Atmos Energy-KY/Mid-State	3008	KMD-LMN Union City Operati	8060	A&G-Employee pensions a	01251	Medical Benefits Load	000000	003	Mid-States-Tennessee	733		20,150,000	
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9220	A&G-Administrative exper	40007	Billed to Nonutilities	000000	002	Shared Services General	(2,513)		100,750,035	
JUL-15	050	Atmos Energy-KY/Mid-State	2314	KMD-Shelbyville Operations	8700	Distribution-Operation and	01557	Capitalized Utility Costs	090000	003	Mid-States-Tennessee	(921)		20,150,010	
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Media Relations	9220	A&G-Administrative exper	40005	Billed to West Tex Div	000000	002	Shared Services General	(1,256)		20,150,007	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associate	40003	Billed to LA Div	000000	002	Shared Services General	(8,536)		40,300,018	
APR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9310	A&G-Rents	04552	Alps Rents	000000	002	Shared Services General	547		20,150,007	
MAR-15	010	Atmos Regulated Shared Sv	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	000000	002	Shared Services General	7,324		20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	1320	A&G-Maintenance of new	04212	IT Equipment	012000	012	Customer Support	254		60,450,019	
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8750	Distribution-Measuring and	01009	Expense Labor Accrual	050000	003	Mid-States-Tennessee	(1,998)		40,300,014	
MAR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9200	A&G-Administrative exper	40004	Billed to Mid Div	000000	002	Shared Services General	(18,271)		20,150,006	
APR-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Mainteni	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(6,472)		20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Compliance	9260	A&G-Employee pensions a	01200	HSA Benefits Load	000000	009	KY	0		40,300,018	
JUL-15	050	Atmos Energy-KY/Mid-State	2936	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	07479	Mine Employee Welfare Exp	000000	009	KY	-		60,600,040	
MAY-15	050	Atmos Energy-KY/Mid-State	3238	KMD-Campbellsville C&M/Servi	4081	Taxes other than income t	01214	Futa Load Accrual	000000	009	KY	(12)		40,300,013	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4399	Interest on debt to associate	40004	Billed to Mid St Div	000000	002	Shared Services General	(8,857)		60,450,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville C&M/Service	4081	Taxes other than income t	01215	Sula Load Accrual	000000	009	KY	(2)		40,300,016	
APR-15	010	Atmos Regulated Shared Sv	1828	SS Jackson-West Region Gas	9220	A&G-Administrative exper	40002	Billed to LA Div	000000	002	Shared Services General	(4,537)		20,150,003	
MAR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8700	Distribution-Operation and	05411	Meals and Entertainment	010000	015	KyMid-States	348		60,450,016	
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	8110	Sales-Supervision	01000	Expense Labor Accrual	001000	091	KyMid-States	233		40,300,030	
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05010	Office Supplies	000000	002	Shared Services General	555		141,850,056	
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	000000	002	Shared Services General	36		20,150,006	
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05413	Transportation	000000	002	Shared Services General	30		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Owensville Morristown Ch	8700	Distribution-Measuring and	02008	Non-Inventory Supplies	010000	003	Mid-States-Tennessee	1,004		100,750,040	
MAY-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatio	9210	A&G-Office supplies & ex	05420	Employee Development	000000	002	Shared Services General	625		20,150,005	
JUN-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8740	Mains and Services Exper	02004	Inventory Materials	050000	003	Mid-States-Tennessee	3,839		120,900,054	
JUL-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	07620	Vehicle Cap Accrual	000000	003	Mid-States-Tennessee	-		40,300,020	
JUN-15	010	Atmos Regulated Shared Sv	1605	SS Corporate Gas Contract Ac	9260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	002	Shared Services General	11		20,150,009	
JUL-15	010	Atmos Regulated Shared Sv	1926	SS Corporate Gas Contract Ac	9210	A&G-Office supplies & ex	05311	Postage/Delivery Services	000000	002	Shared Services General	9		60,450,030	
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ch	8750	Distribution-Measuring and	02005	Non-Inventory Supplies	050000	006	Mid-States-Virginia	199		40,300,016	
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01260	LTD Benefits Load	000000	002	Shared Services General	299		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01263	RSP FASC Benefits Load	000000	002	Shared Services General	386		20,150,007	
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	002	Shared Services General	8,637		20,150,016	
MAR-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pine Bluff/Conway/Poona	8750	Distribution-Operation and	01012	Capital Labor Transfer Out	000000	009	KY	(27,445)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation and	05419	Mine Employee Expense	090000	096	Mid-States-Virginia	5		20,150,006	
MAY-15	010	Atmos Regulated Shared Sv	1156	SS Dallas Customer Services E	9200	A&G-Administrative & gen	01002	Capital Labor Contra	012000	012	Customer Support	(133,477)		403,000,160	
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01263	RSP FASC Benefits Load	000000	002	Shared Services General	482		20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State	2620	KMD-Owensboro Distribution &	8050	Storage well rentals	07603	Rent Cap Accrual	000000	009	KY	-		40,300,020	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8060	A&G-Employee pensions a	01203	OPEB Benefits Load	010000	091	KyMid-States	632		20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8810	Distribution-Rents	07603	Rent Cap Accrual	000000	009	KY	-		40,300,020	
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Region Gas S	9260	A&G-Employee pensions a	01250	Medical Benefits Load	000000	003	KY	1,256		20,150,000	
MAR-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05415	Membership Fees	000000	002	Shared Services General	7,500		20,150,006	
JUL-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9260	A&G-Employee pensions a	01260	HSA Benefits Load	000000	002	Shared Services General	28		20,150,010	
MAR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Marketing	8700	Distribution-Operation and	05364	Cellular, radio, pager charges	010000	091	KyMid-States	207		120,900,036	
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40009	Billed to West Tex Div	000000	002	Shared Services General	(3,325)		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8740	Mains and Services Exper	03004	Vehicle Expense	010000	091	KyMid-States	302		40,300,014	
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	002	Shared Services General	4,549		20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	050000	003	Mid-States-Tennessee	673		20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	4081	Taxes other than income t	01219	Flca Load	050000	003	Mid-States-Tennessee	1,716		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	3008	KMD-LMN Union City Overall	8700	Distribution-Operation and	01012	Capital Labor Transfer Out	050000	003	Mid-States-Tennessee	(1,496)		40,300,014	
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-LMN Union City Overall	8750	Distribution-Measuring and	01000	Non-project Labor	050000	003	Mid-States-Tennessee	266		40,300,000	
MAY-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40002	Billed to West Tex Div	000000	002	Shared Services General	(2,883)		20,150,000	
APR-15	050	Atmos Energy-KY/Mid-State	2314	KMD-Shelbyville Operations	8810	Distribution-Rents	04581	Capitalized Utility Costs	050000	003	Mid-States-Tennessee	(11)		20,150,007	
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income t	01213	Flca Load Accrual	000000	002	Shared Services General	136		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Information Serv	8200	A&G-Administrative exper	41103	Billed from Customer Service C	000000	091	KyMid-States	28,989		20,150,000	
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	000000	009	KY	861		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3002	KMD-Franklin Information Serv	8700	Distribution-Operation and	05300	Monthly Lines and service	053151	003	Maryville	1,093		231,660,110	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04552	Building Maintenance	000000	002	Shared Services General	5,455		20,150,117	
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	000000	002	Shared Services General	1,115		20,150,006	
JUN-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Exercise Architec	9260	A&G-Employee pensions a	01259	LTD Benefits Load	000000	002	Shared Services General	768		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Operations	4265	Other deductions	07140	Misc Income Deductions	050000	003	Mid-States-Tennessee	30		20,150,000	
MAY-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9260	A&G-Employee pensions a	07490	RSU-Long Term Incentive Plan	000000	002	Shared Services General	18,189		332,490,120	
APR-15	010	Atmos Regulated Shared Sv	1509	SS Corporate Exercise Architec	9220	A&G-Administrative exper	40004	Billed to Mid St Div	000000	002	Shared Services General	(9,472)		20,150,007	
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40002	Billed to CO&TS Div	000000	002	Shared Services General	(18,933)		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	8050	Customer accounts-Curto	05411	Meals and Entertainment	000000	009	KY	38		60,450,009	
APR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9200	A&G-Administrative exper	40003	Billed to West Tex Div	000000	002	Shared Services General	(2,383)		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income t	01215	Sula Load Accrual	000000	002	Shared Services General	(225)		40,300,014	
JUL-15	010	Atmos Regulated Shared Sv	1135	SS Dallas IRO - Corporate Syst	9260	A&G-Employee pensions a	07490	RSU-Long Term Incentive Plan	000000	002	Shared Services General	8,134		20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Revenue Accounting	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	000000	002	Shared Services General	2,909		40,300,020	
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville C&M/Service	8700	Distribution-Operation and	05010	Office Supplies	000000	003	KY	284		60,450,016	
MAR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9200	A&G-Administrative & gen	01003	Expense Labor Accrual	000000	002	Shared Services General	1,644		40,300,012	
JUL-15	010	Atmos Regulated Shared Sv	1822	SS Dallas-Regional Gas Supel	9260	A&G-Employee pensions a	01266	Life Benefits Load	000000	002	Shared Services General	84		20,150,010	
MAY-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(64,700)		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	02067	Heavy Equipment Capitalized	000000	003	KY	(2,966)		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4265	Other deductions	07990	Misc General Expense	000000	003	KY	1,066		40,300,020	
APR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow C&M/Service	8800	Distribution-Other expense	01008	Expense Labor Accrual	000000	003	KY	(340)		20,150,007	
MAY-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions a	01263	RSP FASC Benefits Load	000000	002	Shared Services General	334		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	000000	003	Mid-States-Tennessee	143		20,150,006	
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(10,074)		20,150,010	
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	000000	002	Shared Services General	8,159		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation and	05364	Cellular, radio, pager charges	093145	031	Murfreesboro	49		40,450,027	
APR-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville C&M/Servi	8060	A&G-Employee pensions a	01251	Medical Benefits Load	000000	003	KY	2,052		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Customer Service	4081	Taxes other than income t	01212	Sula Load	012000	012	Customer Support	22		20,150,007	
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9260	A&G-Administrative exper	07490	Restricted Stock - Long Term In	000000	002	Shared Services General	4,576		40,300,018	
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05331	WAN/LAN/Internet Service	000000	002	Shared Services General	34,250		523,000,209	
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9220	A&G-Administrative exper	40003	Billed to Nil Div	000000	002	Shared Services General	(10,455)		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01262	Pension Benefits Load	000000	002	Shared Services General	1,577		20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	003	Mid-States-Tennessee	(310)		20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Johnson City Tri-Cities/Ch	9260	A&G-Employee pensions a	01260	HSA Benefits Load	050000	003	Mid-States-Tennessee	81		40,300,012	
MAY-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	050000	003	Mid-States-Tennessee	(1,139)		20,150,008	
JUL-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8700	Distribution-Operation and	01000	Non-project Labor	050000	003	Mid-States-Tennessee	994		40,300,020	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8110	Sales-Supervision	01000	Expense Labor Accrual	000000	091	KyMid-States	573		40,300,016	
JUL-15	050	Atmos Energy-KY/Mid-State	3330	KMD-LMN Union City Operati	9260	A&G-Employee pensions a	01266	HSA Benefits Load	050000	003	Mid-States-Tennessee	12		40,300,020	
APR-15	010	Atmos Regulated Shared Sv	1008	SS Dallas SERP	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(74,606)		20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Supel	4081	Taxes other than income t	01213	Flca Load Accrual	000000	002	Shared Services General	42		40,300,014	
JUN-15	050	Atmos Energy-KY/Mid-State	3330	KMD-LMN Union City Operati	9260	A&G-Employee pensions a	01251	Medical Benefits Load	050000	003	Mid-States-Tennessee	1,182		20,150,003	
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8700	Distribution-Operation and	01990	Misc General Expense	090000	096	Mid-States-Virginia	681		60,600,020	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	4081	Taxes other than income t	01215	Sula Load Accrual	090000	091	KyMid-States	(3)		40,300,016	
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(3,023)		20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	8040	Natural gas city gate purch	04748	Cashouts	090000	096	Mid-States-Virginia	7,378		129,600,050	
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah C&M/Service	8740	Mains and Services Exper	04301	Equipment Lease	000000	009	KY	4,468		443,300,132	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4905	Unbilled Residential Revenu	31182	Sales Occup Revenue	030000	003	Mid-States-Tennessee	-		40,300,012	
JUN-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8740	Mains and Services Exper	04587	Heavy Equipment Capitalized	000000	009	KY	(466)		20,150,009	
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Danville C&M/Service	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	000000	003	KY	628		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Greensboro Safety Tech	8700	Distribution-Operation and	07607	Telecom Cap Accrual	000000	091	KyMid-States	-		40,300,012	
APR-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	4081	Taxes other than income t

MAR-15	010	Atmos Regulated Shared Sv	1420	SS Corporate Governance A	4264	Civic, Political and Related	01203	OPEB Benefits Load	002000	002	Shared Services General	152	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M Service	9260	A&G Employee services a	01251	Medical Benefits Load	000000	000	KY	4,645	20,150,006
JUL-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9220	A&G Administrative exper	40000	Billed to MS Div	012000	012	Customer Support	(8,786)	20,150,010
MAR-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Transportation & Sch	9220	A&G Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,739)	20,150,006
JAN-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G Office supplies & ex	03010	Office Supplies	002000	002	Shared Services General	-	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1133	SS Dallas IT	9210	A&G Rents	04581	Building Lease Rents	002000	002	Shared Services General	11,027	40,300,020
JUN-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9260	A&G Employee pensions a	01257	ESOP Benefits Load	000000	000	KY	1,223	20,150,000
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M Servi	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	000	KY	-	40,300,000
JUL-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G Office supplies & ex	06424	Books & Periodic	002000	002	Shared Services General	29	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8260	A&G Employee pensions a	01450	Capitalized Restricted Stock	000000	001	Ky/Mid-States	(6,065)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	000	KY	(27,039)	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	0040	Natural gas city gate purc	04751	Gas Purchases	096000	096	Mid-States-Virginia	467,207	80,600,040
MAR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	07590	Misc General Expense	002000	002	Shared Services General	(709)	20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	9070	Customer accounts-Meter	01000	Non-project Labor	093000	093	Mid-States-Tennessee	3,505	40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas	9200	A&G Administrative & gen	01000	Non-project Labor	000000	000	KY	16,217	80,450,024
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8700	Meter and house regulator	01000	Expense Labor Accrual	000000	000	KY	(117)	40,300,010
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8940	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	652	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1166	SS Dall Customer Services	9260	A&G Employee pensions a	01200	Pension Benefits Load	012000	012	Customer Support	11,861	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	20,857	80,450,024
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	05111	Postage/Delivery Services	090000	090	Ky/Mid-States	14	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	6810	Distribution-Rents	04590	Utilities	093000	093	Mid-States-Tennessee	118	20,150,009
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4849	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	10	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8810	Distribution-Rents	04590	Utilities	096000	096	Mid-States-Virginia	34	40,300,020
MAR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	11,863	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9220	A&G Administrative exper	40000	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(11,337)	20,150,007
JUL-15	010	Atmos Regulated Shared Sv	8000	Default	4049	Taxes other than income t	40003	Billed to West Tex Div	012000	012	Customer Support	(23,848)	20,150,010
APR-15	010	Atmos Regulated Shared Sv	1031	SS Dallas Gas Supply	9210	A&G Office supplies & ex	06415	Membership Fees	002000	002	Shared Services General	3,218	40,300,014
JUL-15	050	Atmos Energy-KY/Mid-State	3330	KMD-LWYH Union City Operati	4030	Taxes other than income t	01210	Fica Load	000000	000	KY	3	20,150,010
MAR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9310	A&G Office supplies & ex	05413	Transportation	002000	002	Shared Services General	34	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1158	SS CSC IT Support	9220	A&G Administrative exper	40000	Billed to MS Div	012000	012	Customer Support	(16,397)	20,150,007
JUL-15	010	Atmos Regulated Shared Sv	8000	Default	4264	Civic, Political and Related	40000	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(1,048)	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,002	60,450,007
MAR-15	050	Atmos Energy-KY/Mid-State	2639	KMD-Mayfield C&M/Service	9260	A&G Employee pensions a	01203	OPEB Benefits Load	000000	000	KY	3,481	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas IT	9200	A&G Administrative & gen	01014	Capital Labor Transfer In	002000	002	Shared Services General	9,042	40,300,012
JAN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G Employee pensions a	01265	Life Benefits Load	002000	002	Shared Services General	247	20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8700	Distribution-Operation sup	07000	Capital Labor	000000	000	KY	88,928	816,300,420
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8930	Distribution-Operation sup	07720	Environmental & Safety	093000	093	Mid-States-Tennessee	798	60,450,021
MAR-15	050	Atmos Energy-KY/Mid-State	3334	KMD-Shelbyville Operations	8740	Mains and Services Exper	03000	Non-project Labor	093000	093	Mid-States-Tennessee	4,530	40,300,017
JUL-15	030	Atmos Energy-KY/Mid-State	3003	KMD-Franklin Marketing	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(5,348)	40,300,020
JAN-15	050	Atmos Energy-KY/Mid-State	3403	KMD-Public Affairs	8810	Distribution-Rents	04581	Building Lease Rents	091000	091	Ky/Mid-States	550	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9260	A&G Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	154	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
APR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	07603	Rent Cap Accrual	000000	000	Ky/Mid-States	-	40,300,014
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9220	A&G Administrative exper	40000	Billed to MS Div	002000	002	Shared Services General	(28,877)	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	9030	Customer accounts-Custo	01000	Expense Labor Accrual	000000	000	KY	(365)	40,300,010
MAY-15	010	Atmos Regulated Shared Sv	1223	SS Dallas CSC-Human Resour	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(9)	40,300,010
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	9030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,136	60,450,024
MAR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8740	Distribution-Rents	04580	Building Lease/Rents Capitale	000000	000	KY	(2,012)	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8750	Distribution-Maintenance	02005	Non Inventory Supplies	091000	091	Ky/Mid-States	728	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Rewards	9210	A&G Office supplies & ex	06415	Membership Fees	002000	002	Shared Services General	246	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	000	KY	(3,534)	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8810	Distribution-Rents	04580	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(1,200)	20,150,000
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	-	40,300,020
MAY-15	010	Atmos Regulated Shared Sv	1168	SS Dallas Director Technical	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	(564)	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Sales & Serv	8700	Distribution-Operation sup	01000	Capital Labor	091000	091	Ky/Mid-States	6,978	40,300,010
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Mains and Services Exper	03000	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	58	20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	30074	Amort of Regulatory Assets	096000	096	Mid-States-Virginia	12,589	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville C&M/Servic	9030	Distribution-Operation sup	07607	Telecom Cap Accrual	000000	000	KY	-	40,300,010
MAY-15	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Sales & Serv	4065	Other deductions	30743	Entertainment & Sports Events	091000	091	Ky/Mid-States	1,076	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9260	A&G Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	73	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	2602	KMD-Owensboro Information S	8700	Distribution-Operation sup	04201	Software Maintenance	091000	091	Ky/Mid-States	1,303	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville C&M/Servi	9260	A&G Employee pensions a	01266	Life Benefits Load	000000	000	KY	95	20,150,009
JUL-15	000	Atmos Regulated Shared Sv	0000	Default	8170	Gas unrecov other utility c	04002	Risk Recoverable Consumer Us	000000	000	KY	2,067	444,000,700
MAR-15	010	Atmos Regulated Shared Sv	1300	SS Dallas Risk Management	9230	A&G Outside services an	06116	Contract Labor	002000	002	Shared Services General	437	100,750,040
MAY-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9220	A&G Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(10,267)	20,150,000
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Treasurer	9210	A&G Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	33	20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	1261	Amortization of loss mains	41121	Billed from BIL SS	096000	096	Mid-States-Virginia	1,513	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8160	Commercial station expend	07609	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	228	40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income t	01212	Suta Load	000000	000	KY	1	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G Administrative exper	40000	Billed to West Tex Div	002000	002	Shared Services General	(6,267)	20,150,000
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSC-Human Resour	9210	A&G Office supplies & ex	05413	Transportation	012000	012	Customer Support	3,810	463,490,184
JUN-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G Administrative exper	40000	Billed to West Tex Div	002000	002	Shared Services General	(5,454)	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	1135	SS Dall-IT EBO, Corporate Svcs	9310	A&G Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	60	202,290,120
JAN-15	010	Atmos Regulated Shared Sv	1173	SS Dallas Communications	9200	A&G Administrative & gen	01000	Non project Labor	002000	002	Shared Services General	56,216	40,300,016
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G Employee pensions a	01202	HSA Benefits Load	002000	002	Shared Services General	28	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	389	60,450,000
MAY-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	878	100,750,040
JUN-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	9220	A&G Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,811)	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	3637	KMD-Paducah C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,014
MAR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Governance A	9200	A&G Maintenance of general	04312	IT Equipment	002000	002	Shared Services General	114	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(118)	40,300,012
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A&G Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	87	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Mayfield C&M/Service	8700	Distribution-Operation sup	01001	Capital Labor	000000	000	KY	15,731	483,600,144
MAR-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	9220	A&G Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(1,761)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Pipe & Custe	9210	A&G Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	185	60,450,018
JUN-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	4081	Taxes other than income t	01214	Futa Load Accrual	000000	000	KY	0	40,300,018
APR-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9260	A&G Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	3,776	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A&G Employee pensions a	01261	Medical Benefits Load	093000	093	Mid-States-Tennessee	4,216	20,150,000
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region	9260	A&G Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	322	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	2703	KMD-Owensboro Government	4264	Civic, Political and Related	05413	Transportation	093000	093	Mid-States-Tennessee	117	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatio	9220	A&G Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(11,503)	20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9200	A&G Administrative exper	41119	Billed from Treasury	091000	091	Ky/Mid-States	26,106	40,300,020
JAN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Measurement &	9260	A&G Employee pensions a	01251	Medical Benefits Load	000000	000	KY	(58)	20,150,015
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4011	Commercial Revenue Bare	31183	Surcharge revenue	099000	099	KY	(803,666)	4,878,301,452
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	9310	A&G Rents	04581	Building Lease Rents	002000	002	Shared Services General	506	20,150,007
MAY-15	010	Atmos Regulated Shared Sv	1122	SS Dallas Gas Accounting	9210	A&G Office supplies & ex	06010	Office Supplies	002000	002	Shared Services General	62	20,150,000
JAN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4015	Unbilled Comm Revenue	31195	VMA	000000	000	KY	-	40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05331	WAN/LAN/Internet Service	096000	096	Mid-States-Virginia	152	40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G Employee pensions a	01251	Medical Benefits Load	091000	091	Ky/Mid-States	1,171	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Servi	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	000000	000	KY	(11,580)	20,150,008
JUL-15	010	Atmos Regulated Shared Sv	1206	SS Dallas Safety & Compliance	9200	A&G Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	16,295	40,300,010
JUL-15	050	Atmos Energy-KY/Mid-State	2607	KMD-Owensboro Stores & T	8810	Distribution-Rents	04590	Utilities	000000	000	KY	29	20,150,010
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,198)	20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State	3330	KMD-LWYH Union City Operati	8740	Mains and Services Exper	01003	Expense Labor Accrual	093000	093	Mid-States-Tennessee	53	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	910	100,750,050
MAR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Mains and Services Exper	03003	Capitalized transportation costs	000000	000	KY	(306)	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro Operations	8700	Distribution-Operation sup	01303	Heavy Equipment	000000	000	KY	260	40,300,016
JUN-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	(27)	20,150,018
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8930	Maintenance of meters an	02061	Inventory Materials	093000	093	Mid-States-Tennessee	278	201,500,040
MAR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	25	20,150,006
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,197)	20,150,020
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G Office supplies & ex	05413	Transportation	002000	002	Shared Services General	124	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	7,294	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Danville C&M/Service	8740	A&G Employee pensions a	01263	RSP FACC Benefits Load	000000	000	KY	49	20,150,000
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	(57)	40,300,012
APR-15	000	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation	000000	000	Mid-States-Tennessee	(918)	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Bill Bess Adm	8700	Customer service-Overside	05414	Lodging	000000	000	KY	-	40,300,020
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8920	Maintenance of services	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	300	20,150,007
JUL-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Sales	9220	A&G Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,874)	20,150,010
JUN-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9210	A&G Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	62	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8700	Meter and house regulator	05365	Capitalized Telecom Costs	093000	093	KY	(6)	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8260	A&G Employee pensions a	01266	Life Benefits Load	000000	000	KY	108	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G Office supplies & ex	06010	Office Supplies	002000	002	Shared Services General	(57)	20,150,000
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8260	A&G Employee pensions a	01458	Capitalized Restricted Stock	091000	091	Ky/Mid-States	(474)	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8260	A&G Employee pensions a	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	267	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation sup	06010	Office Supplies	093000	093	KY	410	60,450,030
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G Employee pensions a	01269	HSA Benefits Load	002000	002	Shared Services General	20	20,150,007
JAN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Income Tax	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,010
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-New River North Operati	8810	Distribution-Rents	07603	Rent Cap Accrual	000000	000	Mid-States-Virginia	-	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas	9260	A&G Employee pensions a	01253	RSP FACC Benefits Load	000000	000	KY	76	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01219	Fica Load	002000	002	Shared Services General	14,816	20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	000000	000	KY	-	40,300,012
JAN-15	050	Atmos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	02005	Non Inventory Supplies	091000	091	Ky/Mid-States	457	100,750,045
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	11	20,150,010
MAY-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,015
JUL-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Financial Reporting	9210	A&G Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	168	120,300,050
JUN-15	050	Atmos Energy-KY/Mid-State	3612	KMD-Owensboro Compliance	4081	Taxes other than income t	01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,009
APR-15	010	Atmos Regulated Shared Sv	1161	KMD-Owensboro Operations	8700	Distribution-Maintenance	01000	Expense Labor Accrual	000000	000	KY	(43)	40,300,014
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9260	A&G Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	187	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G Office supplies & ex	04010	Community Relations/Shows	002000	002	Shared Services General	367	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(11,280)	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8110	Sales-Supervision	05413	Transportation	096000	096	Mid-States-Virginia	-	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	01364	Cellular, radio, pager charges	093000	093	Mid-States-Tennessee	48	20,150,008
JUL-15	010	Atmos Regulated Shared Sv	1191	SS Dallas Benefits and Payroll	9210	A&G Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	135	20,150,010
MAY-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9220	A&G Administrative exper	40000	Billed to MS Div	002000	002	Shared Services General	(16,715)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	9260	A&G Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	4,450	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41129	Bilms for CSC Bldg & Taxes Ca	093000	093	Mid-States-Tennessee	34,384	20,150,

JUL-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	053000	000	Mid-States-Tennessee	300	20,150,010
MAY-15	090	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation exp	05429	Training	091000	091	Ky/Mid-States	999	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental S	4000	Taxes other than income t	01214	Fuels Load Accrual	091000	091	Ky/Mid-States	(4)	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9910	A&G-Office supplies & ex	07443	Uniforms	002000	002	Shared Services General	390	221,650,064
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Hartshorn Ch	9260	A&G-Employee pensions a	01202	Pension Benefits Load	053000	093	Mid-States-Tennessee	1,189	20,150,010
MAR-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Director Technical T	9220	A&G-Administrative exper	09009	Billed to MS Div	002000	002	Shared Services General	(5,874)	20,150,006
JUN-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions a	01291	Medical Benefits Load	091000	091	Ky/Mid-States	1,634	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	1212	SS GSC-Customer Contact Ma	9220	Regulatory debits and cre	40003	Billed to LA Div	012000	012	Customer Support	(200,262)	20,150,008
MAR-15	050	Atmos Energy-KY/MS-Stat	3636	KMD-Owensboro GM/Service	8740	Rains and Services Exper	03001	Inventory Materials	009000	009	KY	1,831	302,250,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	9530	Customer accounts-Custo	05411	Meals and Entertainment	053000	093	Mid-States-Tennessee	56	60,450,007
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	04065	Offsite Storage	002000	002	Shared Services General	4,253	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Accounts Payable	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,510	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	3726	KMD-Glasgow GM/Service	9020	Customer accounts-Meter	01000	Non-project Labor	009000	000	KY	251	40,300,020
JUL-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green GM/Serv	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,778	20,150,010
MAY-15	010	Atmos Energy-KY/MS-Stat	3000	Default	4905	Unidentified Activity	21158	Misc	003130	093	Union City	-	40,300,016
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation exp	05931	Reimbursements	009000	009	KY	(1,496)	564,200,260
JUN-15	010	Atmos Regulated Shared Sv	1839	SS TBG-Transportation & Sche	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(1,779)	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-LVM Union City Operati	8740	Rains and Services Exper	04302	Heavy Equipment	053000	093	Mid-States-Tennessee	119	90,600,024
MAR-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety Test	8700	Distribution-Operation exp	05479	Misc Employee Expense	053000	093	Mid-States-Tennessee	18	60,600,024
MAY-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9700	A&G-Administrative & ren	01003	Expense Labor Accrual	002000	002	Shared Services General	(5,647)	40,300,016
APR-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9260	A&G-Employee pensions a	01262	HSA Benefits Load	012000	012	Customer Support	327	20,150,007
MAY-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	9030	Customer accounts-Custo	05411	Meals and Entertainment	012000	012	Customer Support	194	40,300,016
MAR-15	010	Atmos Regulated Shared Sv	1115	SS Dallas General Accounting	4581	Taxes other than income t	01215	Sales Load Accrual	002000	002	Shared Services General	(47)	40,300,012
MAY-15	050	Atmos Energy-KY/MS-Stat	3609	KMD-Owensboro Measure & T	8970	Distribution-Maintenance	01003	Expense Labor Accrual	009000	009	KY	168	20,150,008
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GM/Service	8740	Rains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,016
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Di	8740	Rains and Services Exper	02001	Inventory Materials	053000	093	Mid-States-Tennessee	1,890	201,200,190
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8750	Distribution-Metering and	02005	Non-inventory Supplies	053000	093	Mid-States-Tennessee	532	100,750,035
MAR-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions a	01269	LTD Benefits Load	091000	091	Ky/Mid-States	83	20,150,006
APR-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8700	Distribution-Operation exp	04599	Capitalized Utility Costs	036000	036	Mid-States-Virginia	(635)	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	9260	A&G-Regulatory commiss	05414	Lodging	053000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	1,062	100,750,050
MAY-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8740	Rains and Services Exper	03004	Vehicle Expense	009000	009	KY	2,957	201,500,000
APR-15	050	Atmos Energy-KY/MS-Stat	3636	KMD-Owensboro GM/Service	8740	Rains and Services Exper	05411	Meals and Entertainment	009000	009	KY	457	60,450,021
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4081	Taxes other than income t	01214	Fuels Load Accrual	002000	002	Shared Services General	(9)	40,300,016
JUL-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(1,029)	20,150,010
MAY-15	050	Atmos Energy-KY/MS-Stat	3609	KMD-Owensboro Storage & T	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	009000	009	KY	(2,410)	60,450,024
APR-15	010	Atmos Regulated Shared Sv	1139	SS Dallas EBO Corporate Svcs	9200	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(54,735)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Gas, Prepaid and Retiree	05414	Lodging	002000	002	Shared Services General	1,008	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1305	SS Dallas SVP-Utility Operatior	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	2,065	20,150,009
APR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Governa	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	22,484	201,500,076
JUN-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	4081	Taxes other than income t	01210	Fica Load	012000	012	Customer Support	7,231	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G Employee pensions a	01205	HSA Benefits Load	002000	002	Shared Services General	33	20,150,003
JUL-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Developm	9010	Customer accounts-Custo	05411	Meals and Entertainment	002000	002	Shared Services General	98	20,150,010
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9100	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	342	20,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8740	Rains and Services Exper	02001	Inventory Materials	053000	093	Mid-States-Tennessee	1,065	261,950,117
MAR-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	4265	Other deductions	05411	Meals and Entertainment	053000	093	Mid-States-Tennessee	1,169	20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	1829	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01256	Life Benefits Load	093000	093	Mid-States-Tennessee	45	20,150,003
MAY-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9200	A&G-Employee pensions a	01265	Life Benefits Load	002000	002	Shared Services General	49	20,150,006
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8740	Distribution-Rents	04582	Building Maintenance	009000	009	KY	547	60,600,036
APR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Pine Replacement Proje	8700	Distribution-Operation exp	05018	Office Supplies	091000	091	Ky/Mid-States	53	20,150,007
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Gas, Prepaid and Retiree	06412	Spousal Expenditure Travel	002000	002	Shared Services General	558	20,150,007
JUL-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(319,245)	20,150,010
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Rate Administration	4081	Taxes other than income t	01214	Fuels Load Accrual	002000	002	Shared Services General	(1)	40,300,019
JUL-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan	002000	002	Shared Services General	7,255	20,150,010
APR-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green GM/Serv	8030	Customer accounts-Custo	07199	Misc Employee Welfare Exp	009000	009	KY	27	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Di	4081	Taxes other than income t	01215	Sales Load Accrual	053000	093	Mid-States-Tennessee	0	40,300,016
JUL-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8700	Distribution-Operation exp	01002	Capital Labor Contra	036000	036	Mid-States-Virginia	(33,448)	40,300,020
APR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40054	Billed to Ind St Div	002000	002	Shared Services General	(2,574)	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	3710	KMD-Campbellsville GM/Servi	8740	Rains and Services Exper	07094	Warehouse Loading Charge	009000	009	KY	86	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3531	KMD-Owensboro Operations	8700	Distribution-Operation exp	01030	Non-project Labor	009000	009	KY	7,767	40,300,020
JUN-15	010	Atmos Regulated Shared Sv	1933	SS Dallas-Corporate Gas State	9220	A&G-Administrative exper	40002	Billed to CGRS Div	002000	002	Shared Services General	(2,035)	20,150,009
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Facilities	8740	Rains and Services Exper	04301	Equipment Lease	002000	002	Shared Services General	12	60,450,021
MAY-15	050	Atmos Energy-KY/MS-Stat	3736	KMD-Hopkinsville GM/Servic	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	41	20,150,008
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	04501	Building Lease Rents	093000	093	Mid-States-Tennessee	2,660	20,150,010
APR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation exp	05376	Cell service for MDTs, PCs, SC	091000	091	Ky/Mid-States	13,036	2,579,200,896
MAR-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,047)	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1821	SS Dallas Supply Executive	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	336	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9720	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(6,922)	20,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	3339	KMD-LVM Union City Operati	8750	Distribution-Measuring and	01098	Expense Labor Accrual	053000	093	Mid-States-Tennessee	(69)	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	1820	SS Franklin-East Region Gas S	9310	A&G-Office supplies & ex	05411	Meals and Entertainment	036000	036	Mid-States-Virginia	-	541,250,070
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Taxation	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,506)	20,150,006
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4811	Commercial Revenue Serv	31135	VMA	036000	036	Mid-States-Virginia	-	1,027,650,057
JUN-15	010	Atmos Regulated Shared Sv	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40007	Billed to Headquarters	002000	002	Shared Services General	(1,775)	100,750,045
JUN-15	050	Atmos Energy-KY/MS-Stat	3332	KMD-Public Affairs	4261	Donations	30002	Education	009000	009	KY	17,050	120,900,054
JUN-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40004	Billed to Ind St Div	002000	002	Shared Services General	(22,872)	20,150,009
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8810	Distribution-Rents	04501	Building Lease Rents	093000	093	Mid-States-Tennessee	4,009	60,450,019
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operati	8600	Distribution-Other expense	01000	Non-project Labor	036000	036	Mid-States-Virginia	1,149	40,300,020
MAR-15	010	Atmos Regulated Shared Sv	1000	Default	4180	Interest and dividend incom	41003	Billed to Mid-Tex Div	002000	002	Shared Services General	33,461	20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	9220	A&G-Administrative exper	41108	Billed from IT	091000	091	Ky/Mid-States	261,977	100,750,040
JUN-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8810	Distribution-Rents	04501	Building Lease Rents	009000	009	KY	4,722	40,300,019
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manag	9210	A&G-Office supplies & ex	05318	Telecom Maintenance & Repair	002000	002	Shared Services General	350	20,150,010
APR-15	010	Atmos Regulated Shared Sv	1406	SS Dallas Benefits	9230	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(65,990)	20,150,007
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8120	Other net assets expense	04255	Purchase Gas-Not-Actual	093000	093	Mid-States-Tennessee	110,079	20,150,009
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9200	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	20,666	40,300,020
JUN-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8260	A&G-Employee pensions a	01259	OPEB Benefits Load	036000	036	Mid-States-Virginia	2,227	20,150,009
APR-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	614	40,300,014
JUL-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sche	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,532	20,150,010
MAR-15	010	Atmos Regulated Shared Sv	1836	SS TBS-System Support	9220	A&G-Administrative exper	40008	Billed to MS Div	002000	002	Shared Services General	(2,464)	20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield GM/Service	4081	Taxes other than income t	01212	Sales Load	053000	093	Mid-States-Tennessee	0	20,150,008
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general exp	05415	Membership Fees	002000	002	Shared Services General	1,220	100,750,046
JUN-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9200	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,268	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	1803	SS Dallas IS Billing & Other	9220	A&G-Administrative exper	41128	Billing for CSC OBM	093000	093	Mid-States-Tennessee	216,228	20,150,008
MAR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(5,108)	20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River South Operati	8260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	76	20,150,009
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05311	Toll Free Long Distance	002000	002	Shared Services General	78	20,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8810	Distribution-Rents	04503	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
MAY-15	010	Atmos Regulated Shared Sv	1303	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01291	Medical Benefits Load	002000	002	Shared Services General	3,291	20,150,008
JUL-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Campbellsville GM/Servi	8780	Meter and house regulator	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,020
MAY-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,092	222,400,120
MAY-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Governor Assistan	4061	Taxes other than income t	01215	Sales Load Accrual	002000	002	Shared Services General	(14)	40,300,016
MAR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Regulated Operatior	9200	A&G-Administrative & ren	01009	Expense Labor Accrual	002000	002	Shared Services General	1,255	40,300,012
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4091	Income taxes, utility operat	30205	Federal Income Taxes	091000	091	Ky/Mid-States	2,906,433	60,450,021
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4061	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	3,457	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	301	40,300,020
MAY-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Maintenance	8700	Distribution-Operation exp	05004	Vehicle Expense	091000	091	Ky/Mid-States	38	60,450,024
JUN-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Benefi	9210	A&G-Office supplies & ex	05019	Office Supplies	002000	002	Shared Services General	238	120,000,054
JUL-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	8810	Distribution-Rents	04503	Building Lease Rents	009000	009	KY	1,538	120,900,050
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Measuring and	02005	Non-inventory Supplies	002000	002	Shared Services General	572	40,300,012
APR-15	050	Atmos Energy-KY/MS-Stat	2450	KMD-Franklin Operations	8740	Rains and Services Exper	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,014
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Treasury	9260	A&G-Employee pensions a	01269	HSA Benefits Load	002000	002	Shared Services General	32	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Di	4081	Taxes other than income t	01214	Fuels Load Accrual	093000	093	Mid-States-Tennessee	(9)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8810	Maintenance of measuring	04590	Utilities	036000	036	Mid-States-Virginia	10	20,150,008
JUN-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8700	Distribution-Operation exp	01030	Non-project Labor	091000	091	Ky/Mid-States	13,268	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	5	20,150,008
JUN-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	129	20,150,009
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01214	Fica Load	002000	002	Shared Services General	6,879	20,150,010
APR-15	010	Atmos Regulated Shared Sv	1826	SS Franklin Gas Control & Dis	9220	A&G-Administrative exper	40000	Billed to MS Div	002000	002	Shared Services General	(5,410)	20,150,007
MAR-15	050	Atmos Energy-KY/MS-Stat	2341	KMD-Columbia Operations	8700	Distribution-Operation exp	06111	Contract Labor	093000	093	Mid-States-Tennessee	20,245	100,750,030
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Reg	9120	Sales Demonstration and	06413	Transportation	036000	036	Mid-States-Virginia	513	60,450,021
MAY-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	137	20,150,008
APR-15	050	Atmos Energy-KY/MS-Stat	1820	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	289	20,150,007
APR-15	050	Atmos Energy-KY/MS-Stat	3367	KMD-Franklin Finance	8700	Distribution-Operation exp	05414	Lodging	091000	091	Ky/Mid-States	217	20,150,007
JUL-15	010	Atmos Regulated Shared Sv	1138	SS Dallas EBO Corporate Svcs	9290	A&G-Administrative exper	40002	Billed to CGRS Div	002000	002	Shared Services General	(42,589)	20,150,010
MAR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	559	40,300,012
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(52,579)	20,150,010
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	149	20,150,007
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Marvville Operations	8700	Distribution-Operation exp	05399	Capitalized Telecom Costs	009000	093	Mid-States-Tennessee	(23)	20,150,006
JUN-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	211	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville GM/Service	8700	Distribution-Operation exp	02587	Telecom Cap Accrual	009000	009	KY	-	40,300,020
APR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas EBO Corporate Svcs	9710	A&G-Office supplies & ex	06413	Transportation	002000	002	Shared Services General	816	262,100,096
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Hartshorn Ch	9260	A&G Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	149	20,150,006
JUN-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety Test	8740	Rains and Services Exper	07004	Vehicle Expense	091000	091	Ky/Mid-States	(130)	141,250,003
MAY-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	49	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	2,929	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-New River North Operati	9260	A&G Employee pensions a	07444	Uniforms Capitalized	036000	036	Mid-States-Virginia	(82)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PCs, SC	002000	002	Shared Services General	53	60,450,020
MAY-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Governor Assistan	9210	A&G-Office supplies & ex	05018	Office Supplies	002000	002	Shared Services General	24	20,150,008
JUL-15	010	Atmos Regulated Shared Sv	1215	SS Dispatch Operations	8600	Distribution-Other expense	01499	Misc Employee Welfare Exp	012000	012	Customer Support	87	20,150,010
APR-15	050	Atmos Energy-KY/MS-Stat	2604	KMD-Greenville/Rates & Reg	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014
JUN-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	260	20,150,009
APR-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Employee Benefits	9260	A&G-Employee pensions a	07447	Education Assistance Programs	002000	002	Shared Services General	10,993	60,900,216
JUL-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	4000	Depreciation Expense	30031	Vehicle Depreciation	093000	093	Mid-States-Tennessee	50	40,300,020
APR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Di	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	168	20,150,007
JUL-15	010	Atmos Regulated Shared Sv	1853	SS Dallas Corporate Gas Rate	9260	A&G Employee pensions a	07450	RSU-Long Term Incentive Plan	002000	002	Shared Services General	2,711	20,150,010
MAY-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	4081	Taxes other than income t	01215	Sales Load Accrual	093000	093	Mid-States-Tennessee	(9)	40,300,016
MAR-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income t	01215	Sales Load Accrual	002000	002	Shared Services General	(69)	40,300,012
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40018	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,755)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3490	KMD-Franklin Operations	8740	Rains and Services Exper	07601	Vehicle Cap

JUL-15	010	Atmos Regulated Shared Sr	1315	SS Dallas Insurance	9250	A/G-Injuries & damages	07118	Insurance - Auto	002000	002	Shared Services General	144,263		40,300,920
MAR-15	050	Atmos Energy-KY/Mid-State	2731	RMD-Bowling Green CSM/Sign	6000	Distribution-Other expense	02005	Non-Inventory Supplies	009000	009	KY	324		40,300,812
APR-15	050	Atmos Energy-KY/Mid-State	2699	RMD-Owensboro Storage & I	8310	Distribution-Rents	04580	Building Lease/Rents Capitalize	009000	009	KY	(238)		20,150,907
MAY-15	010	Atmos Regulated Shared Sr	1453	SS HR Benefit Variance	9220	A/G-Administrative exper	40001	Bill to Vitrit Tax Div	002000	002	Shared Services General	1,720		20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3344	RMD-Shelbyville Operations	9260	A/G-Employee pensions &	01257	ESOP Benefits Load	009000	093	Mid-States-Tennessee	338		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3033	RMD-Owensboro Stores & I	8310	Distribution-Rents	04580	Utilities	009000	009	KY	29		20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State	3000	RMD-Franklin Marketing	4081	Taxes other than income &	09210	Flex Load	006000	006	Mid-States-Virginia	149		20,150,010
JUL-15	010	Atmos Regulated Shared Sr	1415	SS Tech Training Prod & Curri	4081	Taxes other than income &	09215	Sute Load Accrual	002000	002	Shared Services General	0		40,300,920
MAR-15	010	Atmos Regulated Shared Sr	1153	SS Dallas Distribution Acctg	9260	A/G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	260		20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	3031	RMD-Franklin Central Region A	8700	Distribution-Operation exp	05413	Transportation	009000	051	KY/Mid-States	-		40,300,016
APR-15	050	Atmos Energy-KY/Mid-State	3500	RMD-Compliance	8260	A/G-Employee pensions &	01266	Life Benefits Load	009000	091	KY/Mid-States	45		20,150,007
MAY-15	010	Atmos Regulated Shared Sr	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income &	01241	Futa Load	002000	002	Shared Services General	2		20,150,008
MAY-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatior	9210	A/G-Office supplies & ex	00010	Office Supplies	002000	002	Shared Services General	68		20,150,008
APR-15	010	Atmos Regulated Shared Sr	1155	SS Dallas Texas Gas Pipeline	4081	Taxes other than income &	09213	Fica Load Accrual	002000	002	Shared Services General	47		40,300,914
JUN-15	010	Atmos Regulated Shared Sr	1037	SS TBS-Application Support	9210	A/G-Office supplies & ex	00344	Cellular, radio, pager charges	002000	002	Shared Services General	549		191,200,072
MAY-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	9210	A/G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	688		40,300,016
APR-15	010	Atmos Regulated Shared Sr	1141	SS Dallas Gas Purchase Acct	9260	A/G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	3,972		20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	2737	RMD-Danville CSM/Service	8700	Distribution-Operation exp	05310	Monthly Lines and Service	091000	091	Mid-States-Virginia	135		20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	1825	SS New Orleans Gas Supply	8700	Distribution-Operation exp	05111	Postage/Delivery Services	002000	002	Mid-States-Georgia	-		40,300,920
JUL-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Pipeline Accounting	9220	A/G-Administrative exper	40001	Bill to Vitrit Tax Div	002000	002	Shared Services General	(3,896)		20,150,010
MAR-15	010	Atmos Regulated Shared Sr	1031	SS Dallas Gas Supply	9210	A/G-Office supplies & ex	00010	Office Supplies	002000	002	Shared Services General	789		120,500,006
APR-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Conservation	9210	A/G-Office supplies & ex	01023	Promo Other, Misc	002000	002	Shared Services General	167		40,300,914
MAR-15	010	Atmos Regulated Shared Sr	1101	SS Dallas Chief Financial Offic	9210	A/G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	9,501		40,300,012
MAY-15	010	Atmos Regulated Shared Sr	0000	Default	4270	Interest on long-Term debt	03037	LTD Fees Load	002000	002	Shared Services General	49,876		120,000,008
JUN-15	050	Atmos Energy-KY/Mid-State	3435	RMD-Greenville Morristown Ch	8700	Distribution-Operation exp	05377	Cell phone equipment and acce	093000	093	Mid-States-Tennessee	12		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3331	RMD-Franklin Central Region A	8700	A/G-Employee pensions &	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	29		20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3732	RMD-Bowling Green East Red	9110	Sales - Supervision	05420	Employee Development	009000	009	KY	218		20,150,009
APR-15	010	Atmos Regulated Shared Sr	1212	SS Dallas Quality Assurance	8030	Customer accounts-Custo	05311	Meals and Entertainment	012000	012	Customer Support	128		20,150,007
MAY-15	010	Atmos Regulated Shared Sr	1150	SS Dallas Strategic Planning	9210	A/G-Office supplies & ex	02006	Purchasing Card Charges	002000	002	Shared Services General	771		20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3007	RMD-Franklin Information Serv	8740	Mains and Services Exper	04590	Utilities	091000	091	KY/Mid-States	400		20,150,008
JUL-15	010	Atmos Regulated Shared Sr	1354	SS Dallas IT Security	9210	A/G-Office supplies & ex	00346	Telecom Maintenance & Repair	002000	002	Shared Services General	19,078		120,800,060
JUN-15	050	Atmos Energy-KY/Mid-State	3006	RMD-Franklin Project Engineer	4081	Taxes other than income &	01250	Fica Load	091000	091	KY/Mid-States	111		20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	2639	RMD-Owensboro Red River	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	009000	091	KY/Mid-States	(220)		20,150,006
APR-15	050	Atmos Energy-KY/Mid-State	3436	RMD-Johnson City Tri-Cities Ga	8700	Distribution-Operation exp	05302	Capital Labor Contra	093000	093	Mid-States-Tennessee	(76,305)		40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	2731	RMD-Bowling Green CSM/Sign	8780	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	(7,940)		40,300,016
JUL-15	050	Atmos Energy-KY/Mid-State	3005	RMD-Franklin Tech Services A	8250	Storage and royalties	01580	Utilities	091000	091	KY/Mid-States	164		60,450,000
APR-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processin	9200	A/G-Administrative & ger	01001	Capital Labor	012000	012	Customer Support	31,078		191,300,063
JUN-15	010	Atmos Regulated Shared Sr	0000	Default	4081	Taxes other than income &	09205	Bill to Mid-Tax Div	002000	002	Shared Services General	(172,520)		20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8959	PGA Offset to Unrecovere	04775	PGA Recoveries	009000	009	KY	(4,595,617)		60,450,024
JUL-15	010	Atmos Regulated Shared Sr	1822	SS Dallas-Regional Gas Supp	4081	Taxes other than income &	01252	Sute Load	002000	002	Shared Services General	3		20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Johnson City Tri-Cities Ga	4081	Taxes other than income &	09244	Futa Load Accrual	096000	096	Mid-States-Virginia	(0)		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3139	RMD-New River South Operati	8090	Distribution-Other expense	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	467		20,150,009
JUL-15	010	Atmos Regulated Shared Sr	1001	SS Gas Supply Executive	4081	Taxes other than income &	09244	Futa Load Accrual	002000	002	Shared Services General	0		40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	2636	RMD-Princeton CSM/Service	8020	Customer accounts-Meter	01000	Non-project Labor	009000	003	KY	144		40,300,000
MAR-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Risk Management	9220	A/G-Administrative exper	40001	Bill to Vitrit Tax Div	002000	002	Shared Services General	(5,028)		20,150,006
JUL-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manag	9220	A/G-Administrative exper	40001	Bill to Mid St Div	002000	002	Shared Services General	(4,145)		20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2638	RMD-Mayfield CSM/Service	8740	Mains and Services Exper	06111	Contract Labor	009000	093	KY	2,641		144,050,242
APR-15	010	Atmos Regulated Shared Sr	1822	SS Dallas-Regional Gas Supp	9260	A/G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	575		20,150,007
APR-15	010	Atmos Regulated Shared Sr	1037	SS TBS-Application Support	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	265		40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	3450	RMD-Franklin Operations	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	88		20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	2639	RMD-Shelbyville CSM/Service	8700	Distribution-Operation exp	05607	Telecom Cap Accrual	009000	002	KY	-		40,300,020
JUN-15	010	Atmos Regulated Shared Sr	1212	SS CSG-Customer Contact Ma	9740	Mains and Services Exper	03002	Vehicle Lease Payments	012000	012	Customer Support	510		60,450,027
MAR-15	050	Atmos Energy-KY/Mid-State	2736	RMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	01000	Non-project Labor	009000	006	KY	6,524		40,300,012
JUL-15	050	Atmos Energy-KY/Mid-State	3206	RMD-Franklin Operations	8730	Distribution-Operation exp	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	717		143,050,000
APR-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatior	9260	A/G-Employee pensions &	01463	RSU Management Incentive Plan	002000	002	Shared Services General	4,739		60,450,021
JUN-15	050	Atmos Energy-KY/Mid-State	3343	RMD-Franklin Operations	8740	Mains and Services Exper	04501	Equipment Lease	093000	093	Mid-States-Tennessee	64		1,203,450,597
MAR-15	050	Atmos Energy-KY/Mid-State	2732	RMD-Bowling Green East Red	8700	Distribution-Operation exp	01001	Capital Labor	091000	091	KY/Mid-States	4,724		40,300,012
APR-15	050	Atmos Energy-KY/Mid-State	3314	RMD-Franklin Environmental Sa	4081	Taxes other than income &	09215	Sute Load Accrual	091000	091	KY/Mid-States	(0)		40,300,014
MAY-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	4081	Taxes other than income &	09252	Sute Load	002000	002	Shared Services General	24		20,150,008
JUL-15	010	Atmos Regulated Shared Sr	1141	SS Dallas Gas Purchase Acct	4081	Taxes other than income &	09220	Denver City tax Load	002000	002	Shared Services General	1		20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Johnson City Tri-Cities Ga	4081	Taxes other than income &	09212	Sute Load	093000	093	Mid-States-Tennessee	2		20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31126	Gas Cost Adjustment Surcharg	093000	093	Mid-States-Tennessee	1,499,986		40,300,012
JUN-15	010	Atmos Regulated Shared Sr	1200	SS Dallas Safety & Compliance	9260	A/G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,637		20,150,009
APR-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	9210	A/G-Office supplies & ex	00311	Postage/Delivery Services	002000	002	Shared Services General	7		20,150,007
JUL-15	010	Atmos Regulated Shared Sr	0000	Default	4030	Depreciation Expense	40006	Bill to Mid-Tax Div	012000	012	Customer Support	(401,829)		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2603	RMD-Owensboro Storage & I	8370	Transmission-Measuring a	04500	Utilities	009000	009	KY	155		60,600,040
JUN-15	050	Atmos Energy-KY/Mid-State	3435	RMD-Greenville Morristown Ch	8700	Distribution-Operation exp	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016
APR-15	050	Atmos Energy-KY/Mid-State	2635	RMD-Princeton CSM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	4		20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	3029	RMD-Owensboro Storage & I	8360	Mains expenses	04590	Utilities	009000	009	KY	118		60,600,024
JUL-15	010	Atmos Regulated Shared Sr	1928	SS Jackson-West Region Gas	9210	A/G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	537		40,300,020
MAY-15	010	Atmos Regulated Shared Sr	1913	SS Dallas Field and Corporate	9260	A/G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	44		20,150,008
JUL-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	4081	Taxes other than income &	09214	Futa Load Accrual	002000	002	Shared Services General	0		40,300,020
MAR-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	9260	A/G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	7,138		20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	8049	Future gas contracts revrel	04751	Gas Purchases	093130	093	Union City	124,207		60,600,032
MAY-15	010	Atmos Regulated Shared Sr	0000	Default	4081	Taxes other than income &	09002	Bill to CORS Div	012000	012	Customer Support	(23,370)		20,150,008
MAY-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	4081	Taxes other than income &	09212	Sute Load	002000	002	Shared Services General	30		20,150,008
JUN-15	010	Atmos Regulated Shared Sr	1215	SS Dispatch Operations	8010	Customer accounts-Custo	07499	Mas Employee Welfare Exp	012000	012	Customer Support	45		40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3151	RMD-Johnson City Tri-Cities Ga	8800	Distribution-Other expense	07006	O&M Project Labor and Contra	096000	096	Mid-States-Virginia	3,576		40,300,016
JUN-15	010	Atmos Regulated Shared Sr	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income &	09210	Fica Load	002000	002	Shared Services General	7,328		20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1414	SS Tech Training Delivery	9220	A/G-Administrative exper	40008	Bill to Mid-Tax Div	002000	002	Shared Services General	(29,351)		20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	3130	RMD-Compliance	4081	Taxes other than income &	01215	Sute Load Accrual	091000	091	KY/Mid-States	1		40,300,012
JUN-15	010	Atmos Regulated Shared Sr	1855	SS Franklin Gas Control	9260	A/G-Employee pensions &	01203	GFEB Benefits Load	002000	002	Shared Services General	4,837		20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	2734	RMD-Bowling Green CSM/Sign	8750	Meter and house regulator	03005	Non-inventory Supplies	009000	009	KY	529		241,800,090
APR-15	050	Atmos Energy-KY/Mid-State	3030	RMD-KY/TN Union City Operati	9260	A/G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	15		40,300,014
JUL-15	050	Atmos Energy-KY/Mid-State	2735	RMD-Glasgow CSM/Service	8700	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,390		40,300,020
MAR-15	010	Atmos Regulated Shared Sr	1001	SS Corporate Legal	9302	Miscellaneous general exp	05428	Books & Manuals	002000	002	Shared Services General	1,351		20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1145	SS Dallas Revenue Accounting	9210	A/G-Office supplies & ex	05421	Training	002000	002	Shared Services General	56		20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3436	RMD-Greenville Morristown Ch	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(3,019)		20,150,008
JUN-15	050	Atmos Energy-KY/Mid-State	3342	RMD-Franklin Operations	9260	A/G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	154		20,150,009
APR-15	010	Atmos Regulated Shared Sr	1837	SS TBS-Application Support	9210	A/G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	21		20,150,007
MAR-15	010	Atmos Regulated Shared Sr	1825	SS New Orleans Gas Supply	9210	A/G-Office supplies & ex	05331	VANIL Allotment Service	002000	002	Shared Services General	6,296		40,450,010
MAY-15	050	Atmos Energy-KY/Mid-State	2637	RMD-Paducah CSM/Service	4081	Taxes other than income &	01212	Sute Load	009000	009	KY	2		20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3450	RMD-New River North Operati	8700	Distribution-Operation exp	02005	Non-Inventory Supplies	096000	096	Mid-States-Virginia	761		221,650,000
JUN-15	050	Atmos Energy-KY/Mid-State	2635	RMD-Princeton CSM/Service	8050	A/G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	1,354		20,150,009
MAR-15	010	Atmos Regulated Shared Sr	1171	SS Dallas Regulatory Account	9260	A/G-Employee pensions &	01261	Medical Benefits Load	002000	002	Shared Services General	2,528		20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	3331	RMD-Franklin Central Region A	9260	A/G-Employee pensions &	01266	LTD Benefits Load	093000	093	Mid-States-Tennessee	81		20,150,010
APR-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSG Human Resour	9210	A/G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	5,747		544,000,180
JUN-15	050	Atmos Energy-KY/Mid-State	2737	RMD-Danville CSM/Service	8740	Mains and Services Exper	02005	Non-inventory Supplies	009000	009	KY	1,981		544,050,243
APR-15	050	Atmos Energy-KY/Mid-State	3342	RMD-Franklin Operations	8700	Distribution-Operation exp	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8700	Distribution-Operation exp	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	79		40,300,014
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4900	Residential sales	31101	Gas Rev-Det Inc	009000	009	KY	(2,832,572)		44,200,313,164
JUN-15	050	Atmos Energy-KY/Mid-State	2636	RMD-Owensboro CSM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	238		40,300,018
APR-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	292		20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4097	Revenue-Transportation S	31101	Gas Rev-Det Inc	096000	096	Mid-States-Virginia	(170,249)		241,800,100
MAY-15	050	Atmos Energy-KY/Mid-State	3342	RMD-Franklin Operations	4081	Taxes other than income &	01212	Sute Load	093000	093	Mid-States-Tennessee	2		20,150,008
JUN-15	010	Atmos Regulated Shared Sr	1828	SS Jackson-West Region Gas	9210	A/G-Office supplies & ex	09010	Office Supplies	002000	002	Shared Services General	160		20,150,009
MAR-15	010	Atmos Regulated Shared Sr	1118	SS Dallas Supply Chain	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	102		40,300,012
APR-15	050	Atmos Energy-KY/Mid-State	3331	RMD-Franklin Central Region A	8700	Distribution-Operation exp	05413	Transportation	091000	091	KY/Mid-States	1,516		20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3344	RMD-Shelbyville Operations	8740	Mains and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,206		463,450,207
APR-15	010	Atmos Regulated Shared Sr	1156	SS Dallas IT Customer Services	9200	A/G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	7,207		20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	3435	RMD-Greenville Morristown Ch	8030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	905		40,300,020
JUN-15	010	Atmos Regulated Shared Sr	1120	SS Dallas Accounts Payable	9210	A/G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	475		60,450,027
JUL-15	050	Atmos Energy-KY/Mid-State	3735	RMD-Glasgow CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	096000	096	KY	1,248		262,100,140
JUL-15	010	Atmos Regulated Shared Sr	1108	SS Dallas Treasurer	4081	Taxes other than income &	01272	Sute Load	002000	002	Shared Services General	9		20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	2639	RMD-Owensboro CSM/Service	8020	Customer accounts-Custo	01000	Expense Labor Accrual	009000	009	KY	(11)		40,300,014
JUN-15	010	Atmos Regulated Shared Sr	0000	Default	4310	Other interest expense	40018	Bill to Atmos Pipeline Div	002000	002	Shared Services General	(65,762)		20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	3134	RMD-Marryville Operations	8700	Distribution-Operation exp	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	137		40,300,014
JUL-15	010	Atmos Regulated Shared Sr	1212	SS CSG-Customer Contact Ma	9220	A/G-Administrative exper	40004	Bill to Mid St Div	012000	012	Customer Support	(598,150)		20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	1828	SS Franklin-East Region Gas S	4081	Taxes other than income &	01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	0		40,300,018
JUL-15	010	Atmos Regulated Shared Sr	1407	SS Dallas Facilities	9210	A/G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	2,566		180,750,050
MAR-15	010	Atmos Regulated Shared Sr	1821	SS Gas Supply Executive	9260	A/G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	6,100		20,150,006
JUN-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Workforce Services	9200	A/G-Administrative exper	40001	Bill to Vitrit Tax Div	012000	012	Customer Support	(5,897)		20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State	2634	RMD-Hendersonville CSM/Servic	9260	A/G-Employee pensions &	01263	GFEB Benefits Load	002000	002	KY	3,202		20,150,010
MAR-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9260	A/G-Employee pensions &	01256	Life Benefits Load	002000	002	Shared Services General	104		20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	2638	RMD-Owensboro Safety-Tech	8700	Distribution-Operation exp	05411	Meals and Entertainment	009000	009	KY	139		20,150,010
MAY-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9260	A/G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	160		20,150,008
MAR-15	050	Atmos Energy-KY/Mid-State	2638	RMD-Mayfield CSM/Service	9260	A/G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	4		40,300,012
MAY-15	050	Atmos Energy-KY/Mid-State	3314	RMD-Franklin Environmental Sa	9260	A/G-Employee pensions &	01260	HSA Benefits Load	091000	091	KY/Mid-States	8		40,300,016
MAY-15	010	Atmos Regulated Shared Sr	0000	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	002000	002	Shared Services General	1,151,208		20,150,000
APR-15	010	Atmos Regulated Shared Sr	0000	Default	4201	Amortization of loss on rea	40009	Bill to Mid-Tax Div	002000	002	Shared Services General	(84,453)		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3451	RMD-Johnson City Tri-Cities Ga	4081	Taxes other than income &	01210	Flex Load	093000	093	Mid-States-Tennessee	1,615		20,150,007
JUN-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	9220	A/G-Administrative exper	40004	Bill to Mid St Div	002000	002	Shared Services General	(20,973)		20,150,009
APR-15	010	Atmos Regulated Shared Sr	1908	SS Dallas SEEP	9260	A/G-Employee pensions &	07487	COLI CSV & Premiums	002000	002	Shared Services General	(23,769)		120,900,042
MAY-15	050	Atmos Energy-KY/Mid-State	3732	RMD-Bowling Green East Red	8120	Sales-Demonstrations and	05413	Transportation	093000	093	Mid-States-Tennessee	1,554		100,750,040
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4908	Unbilled Residential Reven	31182	State Occupa revenue	093130	093	Union City	-		40,300,012
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income &	09187	City Franchise	093000	093	Mid-States-Tennessee	167		20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3300	RMD-Franklin Marketing	8110	Sales-Supervision	05411	Meals and Entertainment	091000	091	KY/Mid-States	787		20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3344	RMD-Shelbyville Operations	8700	Distribution-Operation exp	04580	Utilities	093000	093	Mid-States-Tennessee	736		40,300,018
MAR-15	010	Atmos Regulated Shared Sr	1913	SS Dallas Field and Corporate	9260	A/G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	46		20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	3300	RMD-Franklin Marketing	9260	A/G-Employee pensions &	01263	RSP FAGC Benefits Load	091000	091	KY/Mid-States	19		20,150,009
JUL-15	010	Atmos Regulated Shared Sr	1306	RMD-Franklin Project Engineer	8700	Distribution-Operation exp	05377	Cell phone equipment and acce	091000	091	KY/Mid-States	66		20,150,010
APR-15	010	Atmos Regulated Shared Sr	1114	SS Dallas Vice Pres & Control	9260	A/G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,871		20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3300	RMD-Franklin Marketing	4081	Taxes other than income &	01215	Sute Load Accrual	009000	009	KY	0		40,300,018
APR-15	050	Atmos Energy-KY/Mid-State	3344	RMD-Shelbyville Operations	8700	Distribution-Operation exp	05610	Office Supplies	093000	093	Mid-States-Tennessee	140		20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	RMD-Franklin Information Serv	8700	Distribution-Operation exp	05310	Monthly Lines and Service	093145	093	Martinsville	1,049		201,500,070
APR-15	050	Atmos Energy-KY/Mid-State	3430	RMD-New River North Operati	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	7		20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3439	RMD-New River South Operati	8740	Mains and Services Exper	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	34		40,300,018
APR-15	050	Atmos Energy-KY/Mid-State	2736	RMD-Hopkinsville CSM/Service	8750	Distribution-Measuring and	01003	Expense Labor Accrual	009000	009	KY	(446)		40,300

JUN-15	050	Atmos Energy-KY/MS-Stat	2692	KMD-Owensboro Storage & T	8160	Utilities expenses	01908	Non-project Labor	009000	009	KY	1,681		40,200,016	
MAY-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Madisonville GM/Service	8680	Admin expenses	07900	Utility Cap Accrual	009000	009	KY	-		40,200,016	
JUN-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville GM/Servi	9030	Customer accounts-Costs	01000	Non-project Labor	009000	009	KY	1,455		40,200,016	
APR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow GM/Service	8700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	138		40,200,014	
MAR-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(31,395)		40,200,012	
MAY-15	010	Atmos Regulated Shared Sa	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Oper	01008	Expense Labor Accrual	012000	012	Customer Support	(110,489)		40,200,016	
JUN-15	010	Atmos Regulated Shared Sa	1409	SS Dallas Benefits	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(18,322)		20,150,009	
APR-15	010	Atmos Regulated Shared Sa	1150	SS Dallas Business Planning a	9220	A&G-Administrative exper	40002	Billed to CGHCS Div	002000	002	Shared Services General	(5,981)		20,150,007	
JUN-15	010	Atmos Regulated Shared Sa	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(2,081)		20,150,009	
JUL-15	050	Atmos Energy-KY/MS-Stat	3334	KMD-Maryville Operations	8740	Notes and Services Exper	07000	Uniform Cap Accrual	053000	053	Mid-States-Tennessee	-		40,200,020	
JUL-15	010	Atmos Regulated Shared Sa	1225	SS Dallas Regulated Operation	4000	Taxes other than income/s	01220	Denver City Tax Load	002000	002	Shared Services General	0		20,150,010	
JUN-15	010	Atmos Regulated Shared Sa	1114	SS Dallas Vice Pres & Control	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	3,668		20,150,008	
MAY-15	010	Atmos Regulated Shared Sa	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	00010	Office Supplies	002000	002	Shared Services General	1,118		60,600,032	
MAY-15	010	Atmos Regulated Shared Sa	1503	SS Corporate Governmental A	4001	Taxes other than income/s	01212	Sula Load	002000	002	Shared Services General	18		20,150,008	
JUN-15	010	Atmos Regulated Shared Sa	1130	SS Dallas R&D Corporate Svcs	9000	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(44,795)		20,150,009	
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Resi	8610	Distribution-Rents	04561	Building Lease/Rents	056000	056	Mid-States-Virginia	644		40,200,012	
JUN-15	010	Atmos Regulated Shared Sa	0000	Default	4300	Interest on debt to associat	40034	Billed to Mid St Div	002000	002	Shared Services General	(8,358)		60,400,007	
JUN-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Red Adm	8260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	745		20,150,009	
JUN-15	010	Atmos Regulated Shared Sa	1229	SS Dallas Business Processm	9260	A&G-Employee pensions a	01202	Pension Benefits Load	012000	012	Customer Support	14,166		20,150,009	
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville GM/Service	8610	Distribution-Rents	04589	Capitalized Utility Costs	009000	009	KY	(964)		20,150,006	
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tel Cities Gs	8740	Maint and Services Exper	01000	Non-project Labor	053000	053	Mid-States-Tennessee	8,045		40,200,014	
APR-15	010	Atmos Regulated Shared Sa	1136	SS Dallas R&D Corporate Svcs	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	384,061		20,150,007	
APR-15	010	Atmos Regulated Shared Sa	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(6,976)		20,150,007	
MAY-15	050	Atmos Energy-KY/MS-Stat	2812	KMD-Owensboro Compliance	8240	A&G-Property Insurance	04072	Insurance Capitalized	053000	053	Mid-States-Tennessee	(56)		20,150,008	
APR-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8740	Maint and Services Exper	06111	Contract Labor	053000	053	Mid-States-Tennessee	38,529		144,050,049	
APR-15	010	Atmos Regulated Shared Sa	1835	SS Franklin Gas Control	4061	Taxes other than income/s	01211	Futa Load	002000	002	Shared Services General	13		20,150,007	
JUN-15	010	Atmos Regulated Shared Sa	1123	SS Dallas Income Tax	9220	A&G-Administrative exper	40002	Billed to CGHCS Div	002000	002	Shared Services General	(3,534)		20,150,002	
JUN-15	010	Atmos Regulated Shared Sa	1120	SS Dallas Accounts Payable	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	148		20,150,009	
APR-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Environm	8610	Distribution-Rents	07603	Rent Gas Accrual	091000	091	Ky/Mid-States	-		40,200,014	
JUN-15	010	Atmos Regulated Shared Sa	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	04590	Duties	012000	012	Customer Support	6,921		120,900,054	
MAR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Resi	4061	Taxes other than income/s	01215	Sula Load Accrual	053000	053	Mid-States-Tennessee	2		40,200,012	
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01000	Expense Labor Accrual	053000	053	Mid-States-Tennessee	2,275		40,200,016	
JUL-15	010	Atmos Regulated Shared Sa	1119	SS Dallas General Accounting	9050	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	44		20,150,010	
MAY-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro-N Res Adm	8260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	091000	091	Ky/Mid-States	14		20,150,006	
JUL-15	010	Atmos Regulated Shared Sa	1858	SS TBS-Technical Support	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,767		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3358	KMD-LWYR Union City Operat	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	053000	053	Mid-States-Tennessee	623		20,150,010	
JUN-15	010	Atmos Regulated Shared Sa	1108	SS Dallas Risk Management	4001	Taxes other than income/s	01213	Fica Load Accrual	002000	002	Shared Services General	125		40,200,018	
MAY-15	050	Atmos Energy-KY/MS-Stat	3200	KMD-Franklin Marketing	4061	Taxes other than income/s	01212	Sula Load	056000	056	Mid-States-Virginia	0		20,150,008	
MAR-15	010	Atmos Regulated Shared Sa	1131	SS Dallas Media Relations	9210	A&G-Office supplies & ex	04548	Customer Relations & Assist	002000	002	Shared Services General	777		20,150,006	
JUL-15	010	Atmos Regulated Shared Sa	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,257		60,450,027	
JUN-15	010	Atmos Regulated Shared Sa	1405	SS Dallas Benefits	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	71,638		60,450,027	
MAR-15	010	Atmos Regulated Shared Sa	1216	SS Dispatch Operations	9000	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	357		20,150,006	
MAR-15	010	Atmos Regulated Shared Sa	1110	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05000	Office Supplies	002000	002	Shared Services General	215		60,450,018	
JUN-15	010	Atmos Regulated Shared Sa	1156	SS Dallas-IT Customer Services	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	24,453		20,150,000	
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4011	Commercial Revenue Barr	31151	Gas Rev-Dist Inc	053000	053	Mid-States-Tennessee	(921,637)		13,963,954,051	
JUN-15	010	Atmos Regulated Shared Sa	1403	SS Dallas Human Resources	9260	A&G-Employee pensions a	01463	RSP Management Incentive Plan	002000	002	Shared Services General	44,936		60,450,027	
MAR-15	010	Atmos Regulated Shared Sa	1831	SS Dallas Gas Supply	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	19		20,150,006	
JUN-15	010	Atmos Regulated Shared Sa	0000	Default	4320	Allowance for borrowed f	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	2,496		20,150,009	
MAR-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	4265	Other deductions	10743	Entertainment & Sports Events	053000	053	Mid-States-Tennessee	53		20,150,006	
JUL-15	050	Atmos Energy-KY/MS-Stat	3334	KMD-Maryville Operations	8740	Maint and Services Exper	03003	Vehicle Lease Payments	053000	053	Mid-States-Tennessee	5,395		423,150,210	
APR-15	050	Atmos Energy-KY/MS-Stat	2700	KMD-Bowling Green Operatio	8700	Distribution-Operation sup	00907	Telecom Cap Accrual	009000	009	KY	-		40,200,014	
JUN-15	050	Atmos Energy-KY/MS-Stat	3306	KMD-Franklin Project Environm	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	Ky/Mid-States	2,323		40,200,018	
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Greenville	181		20,150,007	
JUL-15	010	Atmos Regulated Shared Sa	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	105		20,150,005	
MAY-15	010	Atmos Regulated Shared Sa	1215	SS Dispatch Operations	9000	A&G-Administrative & ben	01000	Non-project Labor	012000	012	Customer Support	38,726		60,600,032	
JUL-15	010	Atmos Regulated Shared Sa	1108	SS Dallas Risk Management	4001	Taxes other than income/s	01200	Denver City Tax Load	002000	002	Shared Services General	0		20,150,010	
APR-15	010	Atmos Regulated Shared Sa	1401	SS Dallas Environmental & Enviro	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	85		60,450,021	
JUL-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tel Cities Gs	4061	Taxes other than income/s	01218	Fica Load	053000	053	Mid-States-Tennessee	1,498		20,150,010	
MAY-15	010	Atmos Energy-KY/MS-Stat	0000	Default	6040	Natural gas city-gate purch	04774	Capacity Release	056000	056	Mid-States-Virginia	(7,266)		20,150,008	
JUN-15	010	Atmos Regulated Shared Sa	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(1,118)		20,150,006	
MAY-15	050	Atmos Energy-KY/MS-Stat	3433	KMD-New River South Operati	8260	A&G-Employee pensions a	07508	Uniform Cap Accrual	056000	056	Mid-States-Virginia	-		40,200,016	
APR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green GM/Ser	8000	Distribution-Other expense	02065	Non-Inventory Supplies	009000	009	KY	600		40,200,014	
MAR-15	010	Atmos Regulated Shared Sa	1154	SS Dallas Rates & Regulatory	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	689		40,200,012	
JUL-15	010	Atmos Regulated Shared Sa	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	9,133		20,150,010	
JUN-15	010	Atmos Regulated Shared Sa	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	03064	Vehicle Expence	002000	002	Shared Services General	101		120,000,054	
JUN-15	050	Atmos Energy-KY/MS-Stat	1820	SS Franklin-Enst Region Gas T	4061	Taxes other than income/s	01215	Sula Load Accrual	053000	053	Mid-States-Tennessee	0		40,200,018	
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	056000	056	Mid-States-Virginia	10,759		40,200,016	
MAR-15	010	Atmos Regulated Shared Sa	0000	Default	4261	Donations	49000	Billed to MS Div	002000	002	Shared Services General	(41,273)		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2738	KMD-Campbellsville GM/Service	8740	Maint and Services Exper	02004	Warehouse Loading Charge	009000	009	KY	47		20,150,008	
JUL-15	010	Atmos Regulated Shared Sa	1833	SS Dallas-Corporate Gas Supp	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	722		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	03003	Capitalized transportation costs	053000	053	Mid-States-Tennessee	(651)		20,150,010	
JUN-15	010	Atmos Regulated Shared Sa	1119	SS Dallas General Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	7,992		20,150,010	
JUN-15	050	Atmos Energy-KY/MS-Stat	3300	KMD-Franklin Tech Services A	8310	Stream Purification exper	04500	Utilities	091000	091	Ky/Mid-States	2		20,150,009	
JUN-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	9210	A&G-Office supplies & ex	07852	Vendor Comp Sales Tax	053000	053	Mid-States-Tennessee	3		20,150,009	
MAY-15	010	Atmos Regulated Shared Sa	1403	SS Dallas Human Resources -	4061	Taxes other than income/s	01211	Futa Load	002000	002	Shared Services General	14		20,150,008	
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green Operatio	8740	Maint and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(5,090)		20,150,010	
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville GM/Service	8740	Maint and Services Exper	05411	Meals and Entertainment	009000	009	KY	181		20,150,006	
MAY-15	010	Atmos Regulated Shared Sa	1213	SS Dallas Quality Assurance	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	012000	012	Customer Support	763		40,200,016	
JUN-15	010	Atmos Regulated Shared Sa	1838	SS TBS-Technical Support	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	3,016		20,150,008	
JUL-15	010	Atmos Regulated Shared Sa	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40007	Billed to Non-Utilities	002000	002	Shared Services General	(4,190)		190,750,050	
MAY-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8690	Customer accounts-Costs	05111	Postage-Delivery Services	093000	093	Mid-States-Tennessee	21		40,200,016	
JUL-15	050	Atmos Energy-KY/MS-Stat	3738	KMD-Campbellsville GM/Servi	8700	A&G-Employee pensions a	01200	HSA Benefits Load	009000	009	KY	33		40,200,020	
JUN-15	010	Atmos Regulated Shared Sa	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(6,942)		20,150,009	
MAR-15	010	Atmos Regulated Shared Sa	0000	Default	4200	Amortization of debt disco	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(30,293)		20,150,006	
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	4081	Taxes other than income/s	01212	Sula Load	009000	009	KY	2		20,150,008	
JUL-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	4261	Donations	30136	Community Welfare	053000	053	Mid-States-Tennessee	1,000		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2664	KMD-Owensboro Rates & Reg	4061	Taxes other than income/s	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(0)		40,200,020	
APR-15	050	Atmos Energy-KY/MS-Stat	2609	KMD-Owensboro Storage & T	8660	Noing expenses	07443	Uniforms	009000	009	KY	150		20,150,007	
JUN-15	010	Atmos Regulated Shared Sa	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,012		20,150,008	
JUN-15	010	Atmos Regulated Shared Sa	1111	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	(60)		20,150,008	
APR-15	010	Atmos Regulated Shared Sa	1301	SS Dallas President & CEO	9260	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	698		20,150,007	
JUL-15	010	Atmos Regulated Shared Sa	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	45,533		20,150,010	
MAR-15	010	Atmos Regulated Shared Sa	1225	SS Dallas Regulated Operation	4061	Taxes other than income/s	01214	Futa Load Accrual	002000	002	Shared Services General	(8)		40,200,012	
MAY-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	01002	Capital Labor Centre	053000	053	Mid-States-Tennessee	(8,623)		260,100,112	
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	04591	Capitalized Utility Costs	009000	009	KY	(598)		20,150,009	
MAR-15	010	Atmos Regulated Shared Sa	1224	SS Dallas CSG Rates/Tariffs	4061	Taxes other than income/s	01215	Fica Load Accrual	012000	012	Customer Support	210		40,200,012	
JUN-15	010	Atmos Regulated Shared Sa	1212	SS CSC-Customer Contact Ma	4061	Taxes other than income/s	01200	Fica Load	012000	012	Customer Support	74,411		20,150,009	
JUL-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River North Operati	8740	Maint and Services Exper	02001	Inventory Materials	056000	056	Mid-States-Virginia	1,307		291,500,190	
APR-15	010	Atmos Regulated Shared Sa	1213	SS Dallas Quality Assurance	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	420		20,150,007	
APR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tel Cities Gs	8700	Distribution-Operation sup	01001	Capital Labor	053000	053	Mid-States-Tennessee	42,202		745,500,259	
MAR-15	010	Atmos Regulated Shared Sa	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40007	Billed to Non-Utilities	002000	002	Shared Services General	(1,815)		190,750,050	
JUL-15	010	Atmos Regulated Shared Sa	1225	SS Dallas Regulated Operation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	520		20,150,010	
JUL-15	050	Atmos Energy-KY/MS-Stat	2618	KMD-Owensboro Safety - Tech	8810	Distribution-Rents	04561	Building Lease/Rents	093000	093	Ky/Mid-States	2,495		120,000,060	
JUN-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morehead Ch	8740	Maint and Services Exper	02001	Inventory Materials	093000	093	Mid-States-Tennessee	1,112		491,200,012	
JUN-15	050	Atmos Energy-KY/MS-Stat	2003	KMD-Franklin Human Resource	9280	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	565		20,150,009	
MAR-15	010	Atmos Regulated Shared Sa	1214	SS Dallas Workforce Management	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(30,726)		20,150,006	
JUL-15	010	Atmos Regulated Shared Sa	0000	Default	4320	Allowance for borrowed f	40002	Billed to CGHCS Div	002000	002	Shared Services General	366		190,750,050	
MAR-15	010	Atmos Regulated Shared Sa	1109	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05437	Technical Job Duties Training	002000	002	Shared Services General	2,100		20,150,006	
MAR-15	010	Atmos Regulated Shared Sa	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40002	Billed to CGHCS Div	002000	002	Shared Services General	(6,177)		20,150,006	
APR-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro GM/Service	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	128		40,200,014	
JUN-15	010	Atmos Regulated Shared Sa	1830	SS Dallas-Corporate Gas Supp	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	698		20,150,009	
MAR-15	010	Atmos Regulated Shared Sa	1830	SS Dallas-Corporate Gas Supp	4081	Taxes other than income/s	01211	Futa Load	002000	002	Shared Services General	6		20,150,006	
MAR-15	010	Atmos Regulated Shared Sa	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	317		20,150,006	
JUL-15	050	Atmos Energy-KY/MS-Stat	2632	KMD-Paducah GM/Service	8610	Distribution-Rents	07620	Utility Cap Accrual	009000	009	KY	-		40,200,020	
APR-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville/Morehead Ch	8740	Maint and Services Exper	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	832		60,600,020	
APR-15	010	Atmos Regulated Shared Sa	1159	SS Dallas Director Technical T	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	196		20,150,007	
JUN-15	010	Atmos Regulated Shared Sa	1119	SS Dallas General Accounting	4265	Other deductions	05411	Meals and Entertainment	053000	053	Mid-States-Tennessee	66		20,150,009	
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah GM/Service	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	11,543		60,450,026	
MAY-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville GM/Service	8020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	(2,784)		40,200,016	
MAY-15	010	Atmos Regulated Shared Sa	1225	SS Dallas Regulated Operation	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	18,824		60,450,024	
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Maint and Services Exper	02005	Non-Inventory Supplies	053000	053	Mid-States-Tennessee	59		40,200,012	
MAR-15	010	Atmos Regulated Shared Sa	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(5,741)		20,150,006	
APR-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4261	Civic, Political and Related	41136	Billed from BTL HQ	009000	009	KY	226		20,150,007	
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4260	Amortization of debt disco	41136	Billed from BTL HQ	091000	091	Ky/Mid-States	(649)		60,450,024	
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4320	Allowance for borrowed f	41134	Billed from BTL SS	056000	056	Mid-States-Virginia	(45)		20,150,010	
MAR-15	010	Atmos Regulated Shared Sa	1216	SS Dispatch Operations	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	265		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville GM/Service	8740	Maint and Services Exper	04590	Utilities	009000	009	KY	198		40,200,012	
MAR-15	050	Atmos Energy-KY/MS-Stat	3200	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	32		20,150,006	
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green GM/Ser	8740	Maint and Services Exper	05399	Capitalized Telecom Costs	009000	009	KY	(121)		20,150,006	
JUL-15	010	Atmos Regulated Shared Sa	1154	SS Dallas Rates & Regulatory	9220	A&G-Administrative exper	40002	Billed to CGHCS Div	002000	002	Shared Services General	(28,715)		20,150,010	
JUL-15	010	Atmos Regulated Shared Sa	1420	SS Dallas EAPG	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(811)		20,150,010	
JUN-15	050	Atmos Energy-KY/MS-Stat	3339	KMD-LWYR Union City Operat	8740	Maint and Services Exper	02004	Warehouse Loading Charge	053000	053	Mid-States-Tennessee	135		20,150,009	
MAR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8700	Distribution-Operation sup	07120	Environmental & Safety	056000	056	Mid-States-Virginia	77		100,750,030	
JUL-15	010	Atmos Regulated Shared Sa	1503	SS Corporate Governmental A	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	2,470		20,150,010	
MAY-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4812	Industrial Revenue-Banner	31139	Gas Cost Adjustment Surcharge	056000	056	Mid-States-Virginia	(65,438)		624,650,348	
MAR-15	010	Atmos Regulated Shared Sa	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05312	Long Distance	002000	002	Shared Services General	13		20,150,006	
APR-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	9260	A&G-Employee pensions a	01604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-		40,200,014	
JUN-15	050	Atmos Energy-KY/MS-Stat	3038	KMD-LWYR Union City Operat	8810	Distribution-Rents	07603	Utility Cap Accrual	053000	053	Mid-States-Tennessee	-		40,200,018	
JUL-15	050	Atmos Energy-KY/MS-Stat	1910	SS Corporate Overhead Costs	9000	A&G-Administrative & ben	04583	A&G Overhead Clearing	091000	091	Ky/Mid-States	(4,782)		20,150,010	
APR-15	050	Atmos Energy-KY/MS-Stat	3738	KMD-Campbellsville GM/Service	8740	Maint and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	843		40,200,014	
JUN-15	010	Atmos Regulated Shared Sa	1420	SS Dallas EAPG	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(36)		20,150,010	
MAY-15	010	Atmos Regulated Shared Sa	1407	SS Dallas Facilities	4061	Taxes other than income/s	01211	Futa Load	002000	002	Shared Services General	11		20,150,009	
MAY-15	010	Atmos Regulated Shared Sa	1835	SS Franklin Gas Control	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(27,567)		20,150,009	
JUN-15	010	Atmos Regulated Shared Sa	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	35		20,150,009	
APR-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	9110	Sales-Supervision	05377	Cell phone equipment and acce	053000	053	Mid-States-Tennessee	-		60,450,021	
JUN-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Danville GM/Service	9000	A&G-

MAR-15	050	Atmos Energy-KY/Mid-Stat	2653	KMD-Owensboro Operations	8770	Distribution-Measurement and	01000	Non-project Labor	000000	009	KY	2,978		20,150,006	
APR-15	010	Atmos Energy-KY/Mid-Stat	0000	Default	4825	Unbilled Public Authority R	31182	State Occup revenue	093130	093	Union City	-		40,300,014	
MAR-15	010	Atmos Regulated Shared Sr	1119	SS Dallas Supply Chain	4081	Taxes other than income b	01210	Flat Load	000000	002	Shared Services General	2,248		20,150,006	
APR-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processin	9030	Customer accounts-Custo	05415	Membership Fees	012000	012	Customer Support	312		20,150,009	
MAY-15	090	Atmos Energy-KY/Mid-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Exper	03002	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(5,007)		20,150,000	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Princeton CSM/Service	8740	Mains and Services Exper	01000	Non-project Labor	000000	009	KY	2,946		40,300,018	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3426	KMD-Greenville Administration	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	000000	093	Mid-States-Tennessee	(4,903)		40,300,018	
APR-15	010	Atmos Regulated Shared Sr	1159	SS Dallas Director Technical T	9260	A&G-Employee pensions a	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	478		20,150,007	
JUN-15	000	Atmos Energy-KY/Mid-Stat	0000	Default	0050	Unbilled PGA Cost	04922	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-		40,300,018	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	009	KY	(772)		40,300,020	
JUN-15	010	Atmos Regulated Shared Sr	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	1,136		20,150,008	
APR-15	010	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	8930	Maintenance of meters and	01000	Expense Labor Accrual	000000	009	KY	56		20,150,007	
JUN-15	050	Atmos Regulated Shared Sr	1955	SS Franklin Gas Control	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	8,124		20,150,008	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2070	KMD-Franklin Marketing	4081	Taxes other than income b	01213	Fica Load Accrual	091000	091	Ky/Mid-States	(41)		40,300,018	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville CSM/Service	8740	Mains and Services Exper	04397	Heavy Equipment Capitalized	000000	009	KY	(5,437)		20,150,006	
MAR-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	05408	Expense Labor Accrual	012000	012	Customer Support	5,332		40,300,012	
MAY-15	010	Atmos Regulated Shared Sr	0000	Default	4200	Amortization of debt disco	00095	Direct to West Ter Div	002000	002	Shared Services General	(9,345)		80,600,032	
APR-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP UBN Operatior	9260	A&G-Employee pensions a	01357	ESOP Benefits Load	002000	002	Shared Services General	1,099		20,150,007	
MAR-15	010	Atmos Regulated Shared Sr	1155	SS Dallas Texas Gas Pipeline	9220	A&G-Administrative exper	40019	Direct to Atmos Pipeline Dir	002000	002	Shared Services General	(13,496)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sr	1225	SS Dallas Regulated Operatior	9905	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	14		20,150,006	
MAR-15	010	Atmos Regulated Shared Sr	1208	SS Dallas Customer Service	9260	A&G-Administrative exper	01200	OPEB Benefits Load	002000	012	Customer Support	2,202		20,150,006	
MAR-15	010	Atmos Regulated Shared Sr	1166	SS Dallas IT Customer Services	4081	Taxes other than income b	01213	Fica Load Accrual	012000	012	Customer Support	1,389		40,300,012	
APR-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40008	Direct to Mid-To Div	002000	002	Shared Services General	(30,009)		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2612	KMD-Owensboro Compliance	4081	Taxes other than income b	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(9)		40,300,018	
MAR-15	090	Atmos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	4081	Taxes other than income b	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(23)		40,300,012	
MAR-15	010	Atmos Regulated Shared Sr	1908	SS Dallas SEEP	9225	A&G-Administrative exper	40001	Direct to West Ter Div	002000	002	Shared Services General	(31,913)		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4930	Depreciation Expense	30001	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,073		20,150,007	
JUL-15	010	Atmos Regulated Shared Sr	1403	SS Dallas Human Resources -	1081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	3		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	03000	Vehicle Expense	096000	009	KY	3,072		322,400,128	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2634	KMD-Hopkinsville CSM/Service	8770	Distribution-Measurement	01000	Utilities	000000	009	KY	41		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-Stat	3428	KMD-River Park Operations	8740	Mains and Services Exper	02000	Non-Inventory Supplies	096000	096	Mid-States-Virginia	41		100,150,020	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville CSM/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	6,402		60,150,024	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	8740	Mains and Services Exper	01000	Expense Labor Accrual	000000	009	KY	1,187		40,300,012	
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4893	Revenue-Transportation D	04183	Surcharge revenue	093000	093	Mid-States-Tennessee	13		40,300,018	
MAY-15	010	Atmos Regulated Shared Sr	1225	SS Dallas Regulated Operatior	9260	A&G-Employee pensions a	07456	Restricted Stock - Long Term In	002000	002	Shared Services General	2,180		100,230,140	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton CSM/Service	4081	Taxes other than income b	01214	Futa Load Accrual	009000	009	KY	(0)		40,300,020	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	8740	Mains and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(35)		20,150,008	
MAY-15	090	Atmos Energy-KY/Mid-Stat	3708	KMD-Campbellsville CSM/Servi	8810	Distribution-Rents	04562	Building Maintenance	009000	009	KY	1,902		221,600,000	
JUL-15	010	Atmos Regulated Shared Sr	1837	SS TBS-Application Support	4081	Taxes other than income b	01210	Fica Load	002000	002	Shared Services General	2,578		20,150,010	
MAR-15	010	Atmos Regulated Shared Sr	1408	SS Dallas Employee Developm	4081	Taxes other than income b	01215	Suta Load Accrual	002000	002	Shared Services General	172		40,300,012	
APR-15	010	Atmos Regulated Shared Sr	1114	SS Dallas Vice Pres R Control	9210	A&G-Office supplies & ass	05414	Lodging	002000	002	Shared Services General	145		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3308	KMD-Franklin Marketing	8700	Distribution-Operation sup	01001	Capital Labor	002000	002	Mid-States-Tennessee	1,816		60,450,024	
MAR-15	010	Atmos Regulated Shared Sr	1218	SS Dallas Customer Revenue	9210	A&G-Office supplies & ass	05411	Postage/Delivery Services	012000	012	Customer Support	1,083		241,000,072	
JUN-15	050	Atmos Energy-KY/Mid-Stat	3316	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01250	LTD Benefits Load	093000	093	Mid-States-Tennessee	74		20,150,000	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3802	KMD-Greenville Information T	4081	Taxes other than income b	01212	Suta Load	009000	091	Ky/Mid-States	1		20,150,009	
APR-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	9220	A&G-Administrative exper	40009	Direct to MS Div	002000	002	Shared Services General	(17,614)		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-Stat	3604	KMD-Owensboro Plates & Rec	4081	Taxes other than income b	01219	Flat Load	091000	091	Ky/Mid-States	245		20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-Stat	2633	KMD-Mayfield CSM/Service	4081	Taxes other than income b	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	(9)		40,300,020	
MAR-15	010	Atmos Regulated Shared Sr	1313	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ass	05420	Employee Development	002000	002	Shared Services General	184		20,150,006	
JUL-15	010	Atmos Regulated Shared Sr	1255	SS Dallas Operations	9010	Customer accounts-Custo	05208	Office Supplies	012000	012	Customer Support	326		141,000,063	
MAR-15	050	Atmos Energy-KY/Mid-Stat	3708	KMD-Campbellsville CSM/Servi	4081	Taxes other than income b	01211	Futa Load	009000	009	KY	6		20,150,006	
MAY-15	010	Atmos Regulated Shared Sr	1916	SS TBS-System Support	9250	A&G-Employee pensions a	01250	LTD Benefits Load	002000	002	Shared Services General	155		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri-Cities Ca	9260	A&G-Employee pensions a	01250	LTD Benefits Load	093000	093	Mid-States-Tennessee	410		20,150,000	
JUL-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4051	FOA for Residential	04725	PGA Recoveries	009000	009	KY	814,974		15,434,307,560	
APR-15	030	Atmos Energy-KY/Mid-Stat	3002	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	006155	036	Marion	183		20,150,007	
APR-15	010	Atmos Regulated Shared Sr	1123	SS Dallas Communications	9210	A&G-Office supplies & ass	07485	Employee Broadcast and Public	002000	002	Shared Services General	92,664		200,100,126	
MAY-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4210	Miscellaneous nonoperatin	30007	Incentive Rates Income	009000	009	KY	(263,787)		60,450,024	
APR-15	050	Atmos Energy-KY/Mid-Stat	3344	KMD-Shelbyville Operations	9260	A&G-Employee pensions a	01267	LTD Benefits Load	093000	093	Mid-States-Tennessee	58		20,150,007	
JUL-15	010	Atmos Regulated Shared Sr	1207	SS Dallas Business Processin	9210	A&G-Office supplies & ass	05411	Meals and Entertainment	012000	012	Customer Support	1,844		100,250,050	
MAR-15	090	Atmos Energy-KY/Mid-Stat	3708	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	5,526		322,200,000	
APR-15	010	Atmos Regulated Shared Sr	1135	SS DHRT ESG Corporate Svcs	8700	Distribution-Operation sup	01001	Capital Labor Transfer In	002000	002	Shared Services General	1,214		40,300,014	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	4265	Other deductions	05413	Transportation	009000	009	KY	242		20,150,006	
JUL-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9200	A&G-Administrative & gen	01005	Non-project Labor	002000	002	Shared Services General	19,894		40,300,020	
MAR-15	010	Atmos Regulated Shared Sr	1150	SS Dallas Strategic Planning	9210	A&G-Office supplies & ass	05415	Membership Fees	002000	002	Shared Services General	249		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri-Cities Ca	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	1,551		40,300,014	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville CSM/Service	8700	Distribution-Operation sup	01002	Non-project Labor	009000	009	KY	1,001		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2734	KMD-Bowling Green CSM/Ser	8810	Distribution-Rents	07608	Utility Cap Accrual	009000	009	KY	-		40,300,018	
MAY-15	010	Atmos Regulated Shared Sr	0000	Default	4270	Interest on long-Term debt	30942	LTD 4.15% Sr Notes due 2043	002000	002	Shared Services General	1,729,187		20,150,000	
APR-15	090	Atmos Energy-KY/Mid-Stat	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	01000	Utilities	000000	033	Mid-States-Tennessee	50		20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05310	Monthly Lines and Services	093130	093	Union City	450		60,450,018	
MAR-15	010	Atmos Regulated Shared Sr	1144	SS Dallas Rates Administration	4081	Taxes other than income b	01210	Fica Load	002000	002	Shared Services General	3,040		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville CSM/Service	8260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	002	KY	3,406		20,150,009	
APR-15	050	Atmos Energy-KY/Mid-Stat	3042	KMD-Franklin Operations	8700	Distribution-Operation sup	07003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(56)		20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2635	KMD-Princeton CSM/Service	8920	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	76		20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-Stat	3450	KMD-New River South Operati	8740	Mains and Services Exper	03001	Vehicle Depreciation-Capitalize	096000	096	Mid-States-Virginia	1		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-Stat	3434	KMD-Maryville Operations	9260	A&G-Employee pensions a	01199	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	69		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2636	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	4,205		20,150,008	
APR-15	010	Atmos Regulated Shared Sr	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	3,332		20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-Stat	1825	SS Franklin-East Region Gas S	4081	Taxes other than income b	01210	Fica Load	093000	093	Mid-States-Tennessee	368		20,150,009	
APR-15	010	Atmos Regulated Shared Sr	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40010	Direct to Atmos Pipeline Dir	002000	002	Shared Services General	(9,407)		20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-Stat	3455	KMD-Greenville Administration	8700	Distribution-Operation sup	05309	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(7)		20,150,009	
MAY-15	050	Atmos Energy-KY/Mid-Stat	1000	SS Dallas VP Billing & Other	9220	A&G-Administrative exper	09341	Admin & General Expenses	096000	096	Mid-States-Virginia	94,001		20,150,000	
APR-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	9030	A&G-Employee pensions a	01269	LTD Benefits Load	012000	012	Customer Support	673		20,150,007	
MAR-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ass	05411	Postage/Delivery Services	002000	002	Shared Services General	61		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-Stat	3307	KMD-Franklin Finance	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	091	Ky/Mid-States	598		20,150,000	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	093135	093	Columbia	966		322,400,128	
APR-15	050	Atmos Energy-KY/Mid-Stat	3005	KMD-Franklin Tech Services A	8260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	63		20,150,007	
MAY-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9210	A&G-Office supplies & ass	05310	Monthly Lines and Services	002000	002	Shared Services General	8,273		433,150,150	
MAR-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processin	9030	A&G-Employee pensions a	01203	OPEB Benefits Load	012000	012	Customer Support	11,670		20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2760	KMD-Bowling Green Operation	8260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	002	KY	6,007		20,150,006	
MAR-15	010	Atmos Regulated Shared Sr	0000	Default	4300	Interest on debt to associa	30128	Int On Debt to Assoc. Co	002000	002	Shared Services General	95,844		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2638	KMD-Mayfield CSM/Service	8780	Meter and house regulator	01000	Non-project Labor	009000	009	KY	6,378		60,450,018	
APR-15	050	Atmos Energy-KY/Mid-Stat	2737	KMD-Danville CSM/Service	8570	Transmission-Maintenance	04000	Utilities	009000	009	KY	108		100,150,035	
MAR-15	010	Atmos Regulated Shared Sr	1404	SS Dallas Employment & Empl	4265	Other deductions	07459	Misc Employee Welfare Exp	002000	002	Shared Services General	171		20,150,008	
MAY-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40004	Direct to Mid-To Div	002000	002	Shared Services General	(3,864)		20,150,006	
MAY-15	010	Atmos Regulated Shared Sr	1401	SS Dallas Employment & Empl	8010	A&G-Office supplies & ass	05421	Training	002000	002	Shared Services General	53		60,450,024	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2738	KMD-Campbellsville CSM/Servi	8260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	34		40,300,012	
JUL-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Supply Chain	9210	A&G-Office supplies & ass	05413	Transportation	002000	002	Shared Services General	772		161,200,003	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3451	KMD-Johnson City Tri-Cities Ca	8810	Distribution-Rents	07459	Rent Cap Accrual	096000	096	Mid-States-Virginia	-		40,300,016	
JUN-15	050	Atmos Energy-KY/Mid-Stat	3430	KMD-New River South Operati	8740	Mains and Services Exper	03004	Vehicle Expense	096000	096	Mid-States-Virginia	5,901		1,309,700,561	
APR-15	050	Atmos Energy-KY/Mid-Stat	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01252	OPEB Benefits Projects	009000	009	KY	136		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3500	KMD-Mayfield CSM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	000000	009	KY	3,483		60,450,024	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	03005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	412		161,200,064	
APR-15	050	Atmos Energy-KY/Mid-Stat	3301	KMD-Franklin Administration	4081	Taxes other than income b	01214	Futa Load Accrual	091000	091	Ky/Mid-States	(2)		40,300,014	
MAY-15	090	Atmos Energy-KY/Mid-Stat	0000	Default	0050	Unbilled PGA Cost	04918	Unbilled PGA-Rec	093130	093	Union City	(25,726)		40,300,016	
MAR-15	010	Atmos Regulated Shared Sr	1508	SS Corporate Energy Assistar	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	179		20,150,008	
MAR-15	010	Atmos Regulated Shared Sr	1134	SS Dallas IT	9220	A&G-Administrative exper	40008	Direct to MS Div	002000	002	Shared Services General	(16,078)		20,150,006	
APR-15	010	Atmos Regulated Shared Sr	1458	SS Dallas Employee Developm	8700	Distribution-Operation sup	05413	Transportation	002000	002	Shared Services General	25		20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	8020	Customer accounts-Meter	05411	Meals and Entertainment	009000	009	KY	178		20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4515	Unbilled Comm Revenue	31182	State Occup revenue	096000	096	Mid-States-Virginia	-		40,300,020	
MAR-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSO Human Resour	4081	Taxes other than income b	01214	Futa Load Accrual	012000	012	Customer Support	(61)		40,300,012	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2738	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	04590	Utilities	009000	009	KY	476		20,150,009	
JUN-15	010	Atmos Regulated Shared Sr	1153	SS Dallas Distribution Acctg	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	3		20,150,009	
APR-15	010	Atmos Regulated Shared Sr	1114	SS Dallas Vice Pres R Control	9210	A&G-Office supplies & ass	05411	Meals and Entertainment	002000	002	Shared Services General	163		20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8700	Meter and house regulator	01000	Expense Labor Accrual	012000	012	Mid-States-Tennessee	2,965		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-Stat	3000	Default	4812	Industrial Revenue-Banner	31183	Surcharge revenue	009000	009	KY	(3,832)		1,808,100,324	
APR-15	050	Atmos Energy-KY/Mid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	18,245		40,300,014	
MAY-15	050	Atmos Energy-KY/Mid-Stat	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	3,036		20,150,008	
MAR-15	010	Atmos Regulated Shared Sr	1154	SS Dallas IT Security	9210	A&G-Office supplies & ass	05315	Telecom Maintenance & Repair	002000	002	Shared Services General	19,145		40,300,012	
APR-15	050	Atmos Energy-KY/Mid-Stat	2736	KMD-Hopkinsville CSM/Service	8740	Mains and Services Exper	07609	Vehicle Cap Accrual	009000	009	KY	-		40,300,014	
APR-15	010	Atmos Regulated Shared Sr	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	8,222		20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2631	KMD-Owensboro-Hines Adm	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	009000	009	KY	36		20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-Stat	0000	Default	4973	Regulatory Debits	41536	Billed from BTL HQ	009000	009	KY	5,641		20,150,009	
JUN-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manag	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	118		20,150,007	
JUN-15	010	Atmos Regulated Shared Sr	1825	SS Franklin-Gas Control & Sta	9210	A&G-Office supplies & ass	05414	Postage/Delivery Services	002000	002	Shared Services General	56		40,300,018	
MAY-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	9210	A&G-Office supplies & ass	05414	Lodging	002000	002	Shared Services General	529		20,150,008	
JUL-15	010	Atmos Regulated Shared Sr	1131	SS Dallas Media Relations	4081	Taxes other than income b	01220	Denver City Tax Load	002000	002	Shared Services General	0		20,150,010	
APR-15	050	Atmos Energy-KY/Mid-Stat	3436	KMD-Johnson City Tri-Cities Ca	8260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	173		20,150,007	
APR-15	010	Atmos Regulated Shared Sr	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	10,276		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3730	KMD-Campbellsville CSM/Servi	8740	Mains and Services Exper	07000	Non-project Labor	009000	009	KY	5,276		60,450,024	
JUL-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(32)		20,150,010	
APR-15	050	Atmos Energy-KY/Mid-Stat	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	-		60,450,021	
MAR-15	050	Atmos Energy-KY/Mid-Stat	3343	KMD-Murfreesboro Operations	8030	Customer accounts-Custo	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,016		40,300,012	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2630	KMD-Mayfield CSM/Service	8740	Mains and Services Exper	01007	Heavy Equipment Capitalized	009000	009	KY	(4,300)		20,150,010	
MAR-15	010	Atmos Regulated Shared Sr	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40001	Direct to West Ter Div	002000	002	Shared Services General	(6,171)		20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-Stat	3424	KMD-Maryville Operations	8700	Distribution-Operation sup	05376	Cell service for MDTs, PCs, SC	093000	093	Mid-States-Tennessee	49		20,150,000	
MAR-15	050	Atmos Energy-KY/Mid-Stat	2732	KMD-Bowling Green East Rea	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	130		20,150,008	
APR-15	050	Atmos Energy-KY/Mid-Stat	3030	KMD-Compliance	8700	Distribution-Operation sup	04207	Software Maintenance	091000	091	Ky/Mid-States w/Liberty	414		20,150,007	
JUL-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Enterprise & Ope	9220	A&G-Administrative exper	40003	Direct to Mid-Tex Div	002000	002	Shared Services General	(447,582)		20,150,010	
JUL-15	010	Atmos Regulated Shared Sr	1109	SS Dallas Treasurer	9310	A&G-Rents	04501	Building Lease Rents	002000	002	Shared Services General	3,450		20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-Stat	3439	KMD-New River South Operati	8740	Mains and Services Exper	04590	Utilities	096000	096	Mid-States-Virginia	50		40,300,018	
APR-15	050	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	9260	A&G-Employee pensions a	01202	Pension Benefits Load	009000	009	KY	3,606		20,150,007	
MAY-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01266	Life Benefits Load	012000	012	Customer Support	519		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-Stat	2618	KMD-Owensboro Safety-Tech	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	929		40,300,010	
APR-15	050	Atmos Energy-KY/Mid-Stat	2637	KMD-Paducah CSM/Service	4081	Taxes other than income b	01214	Futa Load Accrual	009000	009	KY	(6)		40

JUL-15	010	Atmos Revaulted Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,948)		20,150,003	
APR-15	010	Atmos Energy-KY/Mid-State	2601	MID-Owensboro Rates & Reg	9200	A&G-Employee pensions a	01250	HSA Benefits Load	091000	091	Ky/Mid-States	11		40,300,014	
MAR-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	1,700		261,350,970	
MAR-15	010	Atmos Revaulted Shared Sv	1226	SS Dallas Revaulted Operatior	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	-		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3429	MID-New River South Operat	8700	Distribution-Other expense	05413	Transportation	006000	006	Mid-States-Virginia	6		20,150,008	
JUN-15	010	Atmos Revaulted Shared Sv	1828	SS Franklin-East Reason Gas S	9260	A&G Employee pensions a	01257	ESOP Benefits Load	003000	003	KY	372		20,150,003	
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8870	Maintenance of services	01050	Non project Labor	096000	096	Mid-States-Virginia	54		20,150,007	
MAY-15	010	Atmos Revaulted Shared Sv	1441	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40005	Billed to MS Div	003000	002	Shared Services General	(5,993)		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Managem	8200	A&G-Employee pensions a	01250	OPEB Benefits Projects	091000	091	Ky/Mid-States	7		20,150,005	
JUL-15	010	Atmos Revaulted Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01250	OPEB Benefits Load	002000	002	Shared Services General	2,963		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8700	Distribution-Operation sup	01001	Capital Labor	003000	003	Mid-States-Tennessee	6,916		573,000,208	
MAR-15	010	Atmos Revaulted Shared Sv	1161	SS Dallas IT Security	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	2,675		20,150,006	
MAY-15	010	Atmos Revaulted Shared Sv	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	01250	Pension Benefits Load	002000	002	Shared Services General	901		20,150,006	
JUL-15	010	Atmos Revaulted Shared Sv	1119	SS Dallas General Accounting	4081	Taxes other than income b	01212	Sales Load	002000	002	Shared Services General	7		20,150,010	
MAR-15	010	Atmos Revaulted Shared Sv	1213	SS CSC-Customer Contact Ma	9210	A&G-Employee pensions a	01268	Life Benefits Load	012000	012	Customer Support	5,990		20,150,006	
APR-15	010	Atmos Revaulted Shared Sv	1434	SS Tech Training/Delivery	9260	A&G-Employee pensions a	01250	OPEB Benefits Load	002000	002	Shared Services General	4,367		20,150,007	
JUL-15	010	Atmos Revaulted Shared Sv	1801	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	(148)		20,150,010	
MAR-15	010	Atmos Revaulted Shared Sv	1802	SS Corporate Secretary	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	36		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	8740	Mains and Services Exper	06111	Contract Labor	003000	003	Mid-States-Tennessee	17,969		60,800,036	
MAY-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Control Region A	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	(3,236)		40,300,016	
JUN-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Mains and Services Exper	05414	Lodging	096000	096	Mid-States-Virginia	196		20,150,009	
MAR-15	010	Atmos Revaulted Shared Sv	0000	Default	4261	Donations	40001	Billed to West Tex Div	002000	002	Shared Services General	(37,671)		40,600,024	
APR-15	010	Atmos Revaulted Shared Sv	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	172		20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8700	Distribution-Operation sup	01009	Meter Cap Accrual	003000	003	Mid-States-Tennessee	-		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3236	MID-Owensboro CSM/Service	8770	Distribution-Measuring and	04599	Utilities	009000	009	KY	60		60,450,000	
JUL-15	050	Atmos Energy-KY/Mid-State	3231	MID Bowling Green CSM/Serv	8740	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(765)		20,150,010	
JUN-15	010	Atmos Revaulted Shared Sv	1803	SS Dallas Gas Contract Admin	4081	Taxes other than income b	01212	Sales Load	002000	002	Shared Services General	6		20,150,003	
MAY-15	010	Atmos Revaulted Shared Sv	1501	SS Gas Supply Executive	9220	A&G-Administrative exper	40002	Billed to COBS Div	002000	002	Shared Services General	(9,070)		20,150,008	
APR-15	010	Atmos Revaulted Shared Sv	1209	SS Dallas Sales & Operations	9200	A&G-Administrative & Gen	01008	Expense Labor Accrual	002000	002	Shared Services General	1,969		40,300,014	
MAR-15	010	Atmos Revaulted Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Administrative & gen	01009	Non-project Labor	002000	002	Shared Services General	27,555		40,300,012	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4012	Industrial Revenue Bonner	31106	Gas Rev-Dist Inc. Base Charge	096000	096	Mid-States-Virginia	(6,202)		483,600,240	
JUL-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	9260	A&G-Employee pensions a	01250	OPEB Benefits Load	003000	003	Mid-States-Tennessee	4,745		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3705	MID Bowling Green Operatior	9260	A&G Employee pensions a	01257	LTD Benefits Load	000000	000	KY	235		20,150,009	
JUN-15	010	Atmos Revaulted Shared Sv	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01259	LTD Benefits Load	012000	012	Customer Support	538		20,150,009	
JUL-15	050	Atmos Energy-KY/Mid-State	2730	MID-Campbellsville CSM/Serv	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-		40,300,010	
MAR-15	050	Atmos Energy-KY/Mid-State	3041	MID-Columbia Operations	8020	Customer accounts-Meter	05391	AMI Tower Rent	005000	005	Mid-States-Tennessee	694		40,300,012	
MAY-15	010	Atmos Revaulted Shared Sv	1129	SS Dallas Property & Sales Ta	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	(43,749)		40,300,016	
MAR-15	010	Atmos Revaulted Shared Sv	0000	Default	4091	Income taxes, utility operat	30201	Federal Income Taxes	002000	002	Shared Services General	(50,963,597)		164,200,040	
MAR-15	010	Atmos Revaulted Shared Sv	0000	Default	4265	Other deductions	40004	Billed to Mid Str Div	002000	002	Shared Services General	(36,610)		50,450,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3041	MID-Columbia Operations	8090	Distribution-Other expense	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(141)		40,300,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(16,217)		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	006145	006	Marion	196		20,150,009	
JUL-15	010	Atmos Revaulted Shared Sv	1831	SS Dallas Gas Supply	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(9,697)		20,150,010	
MAR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services A	8700	Distribution-Operation sup	05354	Cell air, radio, pager charges	003000	003	Mid-States-Tennessee	106		20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-State	2603	MID-Owensboro Storage & T	8350	Processing-Maintenance o	01008	Expense Labor Accrual	009000	009	KY	21		20,150,006	
JUL-15	010	Atmos Revaulted Shared Sv	1501	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	213		20,150,010	
MAR-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services A	8740	Taxes other than income b	01214	Fuel Load Accrual	094000	091	Ky/Mid-States	(2)		40,300,012	
JUL-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	4081	Taxes other than income b	01214	Fuel Load Accrual	093000	093	Mid-States-Tennessee	(0)		40,300,020	
MAR-15	010	Atmos Revaulted Shared Sv	1106	SS Dallas Treasurer	9260	A&G-Employee pensions a	01250	OPEB Benefits Load	002000	002	Shared Services General	2,777		20,150,006	
JUN-15	010	Atmos Revaulted Shared Sv	1167	SS Dallas IT Enterprise Archite	9560	Mains expenses	01095	OPEB Project Labor and Contra	002000	002	Shared Services General	675		40,300,018	
APR-15	010	Atmos Revaulted Shared Sv	1227	SS Dallas Business Processing	9030	Customer accounts-Custo	05307	Cell phone equipment and acce	012000	012	Customer Support	118		20,150,007	
MAY-15	010	Atmos Revaulted Shared Sv	1825	SS Franklin-Gas Control & Stor	4081	Taxes other than income b	01214	Fuel Load Accrual	002000	002	Shared Services General	(2)		40,300,015	
JUL-15	050	Atmos Energy-KY/Mid-State	2618	MID-Owensboro Safety, Tech	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	1,384		40,300,020	
MAR-15	010	Atmos Revaulted Shared Sv	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	1,653		20,150,006	
APR-15	010	Atmos Revaulted Shared Sv	1216	SS Dallas IT Customer Services I	9260	A&G-Employee pensions a	01268	Life Benefits Load	012000	012	Customer Support	830		20,150,007	
JUL-15	010	Atmos Revaulted Shared Sv	1801	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01250	OPEB Benefits Load	002000	002	Shared Services General	656		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3343	MID-Hurricane Storm Operations	8020	Customer accounts-Custo	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(421)		40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2603	MID-Owensboro Storage & T	8650	Mains expenses	02003	Capitalized transportation costs	009000	009	KY	(72)		20,150,006	
JUL-15	010	Atmos Revaulted Shared Sv	1829	SS TBS-Transportation & Sch	9260	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	77		20,150,010	
JUL-15	010	Atmos Revaulted Shared Sv	1153	SS Dallas Distribution Accig	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	6,819		40,300,016	
APR-15	010	Atmos Revaulted Shared Sv	1168	SS Dallas Risk Management	4081	Taxes other than income b	01210	Fica Load	002000	002	Shared Services General	2,149		20,150,007	
JUL-15	010	Atmos Revaulted Shared Sv	1463	SS HR Benefit Variance	9220	A&G-Administrative exper	40002	Billed to COBS Div	002000	002	Shared Services General	(4,069)		20,150,010	
APR-15	010	Atmos Revaulted Shared Sv	1206	SS Dallas Customer Service	9220	A&G-Administrative exper	40002	Billed to COBS Div	012000	012	Customer Support	(11,263)		20,150,007	
JUL-15	010	Atmos Revaulted Shared Sv	1803	SS Franklin-Gas Control & Stor	9220	A&G-Administrative exper	40004	Billed to West Tx Div	002000	002	Shared Services General	(13,774)		20,150,010	
APR-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Managem	8260	A&G-Employee pensions a	01263	LTD Benefits Load	091000	091	Ky/Mid-States	(5)		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Serv	8740	Mains and Services Exper	04590	Utilities	009000	009	KY	328		164,200,056	
MAR-15	010	Atmos Revaulted Shared Sv	1114	SS Dallas Vice Pres & Controll	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	487		20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-State	3461	MID-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	01005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	294		60,450,024	
JUN-15	010	Atmos Revaulted Shared Sv	1116	SS Dallas Treasury	9260	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(3,531)		20,150,003	
JUL-15	050	Atmos Energy-KY/Mid-State	3360	MID-Franklin Marketing	6610	Distribution-Rents	04589	Building Lease/Rents	006000	006	Mid-States-Virginia	417		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Reason Gas S	9260	A&G-Employee pensions a	01268	Life Benefits Load	009000	009	KY	54		20,150,003	
JUN-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	32		20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sa	4081	Taxes other than income b	01214	Fuel Load	091000	091	Ky/Mid-States	1		20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-State	3433	MID-New River South Operati	8700	Distribution-Operation sup	07500	Misc General Expense	096000	096	Mid-States-Virginia	183		20,150,008	
APR-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	8020	Customer accounts-Meter	05395	AMI Tower Rent	093000	093	Mid-States-Tennessee	487		20,150,007	
JUL-15	010	Atmos Revaulted Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income b	01220	Denver City Tax Load	002000	002	Shared Services General	1		20,150,010	
MAR-15	010	Atmos Revaulted Shared Sv	1414	SS Tech Training/Delivery	9210	A&G-Office supplies & ex	04212	IT Equipment	002000	002	Shared Services General	141		20,150,012	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	MID-Campbellsville CSM/Servi	4081	Taxes other than income b	01214	Fuel Load	009000	009	KY	0		20,150,008	
MAY-15	010	Atmos Revaulted Shared Sv	1227	SS Dallas Business Processing	4081	Taxes other than income b	01214	Fuel Load Accrual	012000	012	Customer Support	(18)		40,300,016	
MAR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8810	Distribution-Rents	04580	Building Lease/Rents Capitalize	009000	009	KY	(1,538)		20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	3461	MID-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	05010	Office Supplies	093000	093	Mid-States-Tennessee	143		60,450,020	
APR-15	010	Atmos Revaulted Shared Sv	1819	SS TBS-Transportation & Sch	9260	A&G-Employee pensions a	01250	HSA Benefits Load	002000	002	Shared Services General	18		20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Reason Gas S	9260	A&G-Employee pensions a	01251	Medical Benefits Load	006000	006	Mid-States-Virginia	1,173		20,150,003	
APR-15	010	Atmos Revaulted Shared Sv	1131	SS Dallas Meals Reimbursi	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	1,579		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	9260	A&G-Employee pensions a	01250	HSA Benefits Load	093000	093	Mid-States-Tennessee	64		40,300,016	
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8030	Customer accounts-Custo	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	1,149		40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	8200	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(337)		20,150,007	
MAR-15	010	Atmos Revaulted Shared Sv	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	154		120,600,036	
MAR-15	010	Atmos Revaulted Shared Sv	1836	SS TBS-System Support	9260	A&G-Employee pensions a	07460	ASU-Long Term Incentive Plan -	002000	002	Shared Services General	1,569		20,150,006	
APR-15	010	Atmos Revaulted Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	728		20,150,007	
MAY-15	010	Atmos Revaulted Shared Sv	1206	SS Dallas Customer Service	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(15,281)		20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	3321	MID-Franklin Control Region A	9000	Customer service-Operati	07300	Misc General Expense	093000	093	Mid-States-Tennessee	453		20,150,005	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31129	Gas Cost Adjustment Surcharg	006000	006	Mid-States-Virginia	542,701		40,300,012	
MAY-15	010	Atmos Revaulted Shared Sv	1822	SS Dallas-Residential Gas Supp	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	38		20,150,003	
APR-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	01009	Expense Labor Accrual	091000	091	Ky/Mid-States	1,343		40,300,014	
MAR-15	050	Atmos Energy-KY/Mid-State	3356	MID-Franklin Measurement S	8700	Distribution-Operation sup	05413	Transportation	091000	091	Ky/Mid-States	19		60,600,024	
MAY-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8110	Mains - Supervision	01000	Non-project Labor	093000	093	KY	4,183		60,450,024	
MAR-15	010	Atmos Revaulted Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	6,973		20,150,006	
MAR-15	010	Atmos Revaulted Shared Sv	1821	SS Gas Supply Executive	4081	Taxes other than income b	01210	Fica Load	002000	002	Shared Services General	1,991		20,150,006	
MAY-15	010	Atmos Revaulted Shared Sv	1821	SS Gas Supply Executive	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	002000	002	Shared Services General	1,549		20,150,003	
APR-15	050	Atmos Energy-KY/Mid-State	2736	MID-Hopkinsville CSM/Service	9260	A&G-Employee pensions a	07600	Uniform Cap Accrual	009000	009	KY	-		40,300,014	
JUL-15	010	Atmos Revaulted Shared Sv	1126	SS Dallas Postal	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	0,059		20,150,010	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6952	PGA for Commercial	04175	PGA Recoveries	096000	096	Mid-States-Virginia	1,105,541		1,233,150,437	
JUN-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	009000	009	KY	1,400		20,150,009	
APR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield CSM/Service	9210	A&G-Office supplies & ex	07444	Uniforms Contracted	093000	093	KY	(26)		20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05314	Toll Free Long Distance	096000	096	Mid-States-Virginia	3		20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Ch	8030	Customer accounts-Custo	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	699		40,300,020	
MAR-15	010	Atmos Revaulted Shared Sv	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	002000	002	Shared Services General	2,475		40,300,012	
MAY-15	050	Atmos Energy-KY/Mid-State	3301	MID-Owensboro Operations	8600	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	(1,000)		40,300,016	
JUL-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Serv	8770	Distribution-Measuring and	07065	Non-Inventory Supplies	009000	009	KY	16,266		292,100,140	
JUL-15	010	Atmos Revaulted Shared Sv	1504	SS Corporate Records Manage	9302	Miscellaneous general exp	05420	Employee Development	002000	002	Shared Services General	429		20,150,010	
APR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield CSM/Service	9260	A&G-Employee pensions a	01268	LTD Benefits Load	003000	003	Mid-States-Tennessee	17		20,150,007	
APR-15	010	Atmos Revaulted Shared Sv	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	66		60,600,020	
APR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Paducah CSM/Service	4081	Taxes other than income b	01212	Sales Load	009000	009	KY	5		20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Managem	8700	Distribution-Operation sup	01008	Expense Labor Accrual	091000	091	Ky/Mid-States	32		40,300,020	
JUN-15	010	Atmos Revaulted Shared Sv	1195	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	48		20,150,009	
MAR-15	010	Atmos Revaulted Shared Sv	1105	SS Dallas Audit	9220	A&G-Administrative exper	40007	Billed to Home Rites	002000	002	Shared Services General	(7,874)		100,769,200	
MAR-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	8700	Distribution-Operation sup	01002	Capital Labor Costs	096000	096	Mid-States-Virginia	(16,678)		20,150,012	
JUN-15	010	Atmos Revaulted Shared Sv	1230	SS Dallas Customer Revenue I	9260	A&G-Employee pensions a	01268	HSA Benefits Load	012000	012	Customer Support	648		20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9260	A&G-Employee pensions a	01263	RSP FAOD Benefits Load	093000	093	Mid-States-Tennessee	22		20,150,006	
JUN-15	010	Atmos Revaulted Shared Sv	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	012000	012	Customer Support	4,013		20,150,009	
JUL-15	010	Atmos Revaulted Shared Sv	1121	SS Dallas Rate Accounting	4081	Taxes other than income b	01212	Sales Load	002000	002	Shared Services General	8		20,150,010	
APR-15	010	Atmos Revaulted Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	21,398		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8700	Distribution-Operation sup	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	297		60,450,024	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Revenu	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	2,848		40,300,020	
MAY-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8170	Lines expenses	04500	Utilities	002000	002	KY	112		10,600,032	
MAR-15	010	Atmos Revaulted Shared Sv	1156	SS Dallas Texas Gas Pipeline	4081	Taxes other than income b	01212	Sales Load	002000	002	Shared Services General	22		20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	3235	MID-Glasgow CSM/Service	4081	Taxes other than income b	01210	Fica Load	009000	009	KY	548		40,150,010	
MAY-15	010	Atmos Revaulted Shared Sv	1414	SS Tech Training/Delivery	9210	A&G-Office supplies & ex	07443	Uniforms	002000	002	Shared Services General	150		20,150,008	
JUL-15	050	Atmos Energy-KY/Mid-State	3315	MID-Franklin Measurement S	9260	A&G-Employee pensions a	01253	Medical Benefits Projects	009000	009	KY	217		40,300,020	
JUN-15	010	Atmos Revaulted Shared Sv	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	003000	003	Shared Services General	1,011		161,200,073	
MAY-15	010	Atmos Revaulted Shared Sv	1831	SS Dallas Gas Supply	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(3,178)		20,150,003	
MAY-15	050	Atmos Energy-KY/Mid-State	3347	MID-Franklin Operations	9810	Distribution-Rents	07600	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,016	
APR-15	010	Atmos Revaulted Shared Sv	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General	543		40,300,014	
MAY-15	010	Atmos Revaulted Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(3,884)		20,150,003	
MAR-15	010	Atmos Revaulted Shared Sv	0000	Default	4300	Interest on debt to associat	40001	Billed to West Tex Div	002000	002	Shared Services General	(9,115)		90,650,024	
APR-15	010	Atmos Revaulted Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related E	01266	Life Benefits Load	002000	002	Shared Services General	13		20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-State	3436	MID-New River North Operati	8700	Distribution-Operation sup	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	308		40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	04212	IT Equipment	093152	093	Johnson City	878		20,150,009	
APR-15	010	Atmos Revaulted Shared Sv	1131	SS Dallas Gas Purchase Acco	4081	Taxes other than income b	01215	Sales Load Accrual	002000	002	Shared Services General	(37)		40,300,014	
JUL-15	050	Atmos Energy-KY/Mid-State	3638	MID-Mayfield CSM/Service	4081	Taxes other than income b	01211	Fuel Load	093000	093	Mid-States-Tennessee	0		20,150,010	
APR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro-Hilltop Admi	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	Ky/Mid-States	560		20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8740	Mains and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	378		20,150,010	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8920	Maintenance of services	01009	Expense Labor Accrual	096000	096	Mid-States-Virginia	(47)		20,150,006	
APR-15	010	Atmos Revaulted Shared Sv	0000	Default	4270	Interest on long-term debt	30939	Fixed Rate due 2017	002000	002	Shared Services General	1,222,917		20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State

APR-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,337	200,150,007
JUN-15	010	Atmos Regulated Shared Sr	1137	SS Dallas IT Engineering & Ope	8310	A&G-Rents	06111	Contract Labor	002000	002	Shared Services General	2,283	200,759,045
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Greensboro CBM/Service	8740	Maint and Services Exper	07607	Telecom Gas Control	000000	099	KY	-	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Protect Engineer	8700	Distribution-Operation sup	06111	Contract Labor	091000	091	Ky/Mid-States	11,727	100,750,040
JUL-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions &	01252	Medical Benefits Variance	091000	091	Ky/Mid-States	21,451	40,300,020
JUL-15	010	Atmos Regulated Shared Sr	1108	SS Dallas Risk Management	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,834)	200,150,010
MAR-15	010	Atmos Regulated Shared Sr	1224	SS Dallas CSO Human Resour	4081	Taxes other than income t	01215	Sale Load Accrual	012000	012	Customer Support	(130)	40,300,012
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-New River South Operati	8000	Distribution Other expenses	05010	Office Supplies	099000	096	Mid-States-Virginia	656	60,600,006
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-KY/TN Union Oil Operati	8740	Maint and Services Exper	02001	Inventory Materials	000000	093	Mid-States-Tennessee	220	100,750,040
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Mid-Tennessee Operations	9930	Customer accounts-Custo	05010	Office Supplies	093000	093	Mid-States-Tennessee	158	40,300,018
JUL-15	010	Atmos Regulated Shared Sr	1501	SS Corporate Legal	9260	A&G-Employee pensions &	07460	RSU/Long Term Incentive Plan	002000	002	Shared Services General	49,976	40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(8)	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution Operation sup	01009	Expense Labor Accrual	093000	093	Mid-States-Tennessee	6	40,300,018
MAY-15	010	Atmos Regulated Shared Sr	1021	SS Gas Supply Executive	9220	A&G-Employee pensions &	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	18,662	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CBM/Service	4081	Taxes other than income t	01212	Sale Load	009000	009	KY	1	20,150,008
APR-15	050	Atmos Energy-KY/Mid-State	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions &	01252	Medical Benefits Variance	091000	091	Ky/Mid-States	27,176	40,300,014
JUN-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payrol	4081	Taxes other than income t	01214	Fuel Load Accrual	002000	002	Shared Services General	(1)	40,300,018
APR-15	010	Atmos Regulated Shared Sr	1561	SS Corporate Records Manag	9210	A&G-Office supplies & ex	05420	Employee Development	002000	002	Shared Services General	168	40,300,014
JUN-15	010	Atmos Regulated Shared Sr	1504	SS Corporate Records Manag	9200	Miscellaneous general exp	06413	Transportation	002000	002	Shared Services General	164	20,150,005
MAY-15	010	Atmos Regulated Shared Sr	1837	SS TBS-Application Support	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	99	20,150,003
JUL-15	010	Atmos Regulated Shared Sr	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & ben	01005	OMM Project Labor and Contra	002000	002	Shared Services General	-	40,300,020
APR-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	36,602	141,050,044
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ga	8740	Maint and Services Exper	07601	Equipment Lease	093000	093	Mid-States-Tennessee	6	60,300,028
APR-15	050	Atmos Energy-KY/Mid-State	1329	KMD-Compliance	4081	Taxes other than income t	01210	Flca Load	091000	091	Ky/Mid-States	384	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1159	SS Dallas Strategic Planning	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	-	40,300,014
JUL-15	050	Atmos Energy-KY/Mid-State	3081	KMD-Franklin Administration	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	470	40,300,020
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8000	Distribution Other expenses	04982	Building Maintenance	096000	096	Mid-States-Virginia	760	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3433	KMD-Greensboro Operations	8740	Maint and Services Exper	04057	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(52)	20,150,007
JUN-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	9230	Taxes other than income t	01212	Flca Load Accrual	002000	002	Shared Services General	68	40,300,018
MAY-15	050	Atmos Energy-KY/Mid-State	2617	KMD-Owensboro Compliance	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(6,180)	20,150,008
MAR-15	010	Atmos Regulated Shared Sr	1201	SS Dallas President & CEO	4265	Other deductions	09010	Office Supplies	002000	002	Shared Services General	1,798	101,200,004
MAR-15	050	Atmos Energy-KY/Mid-State	3609	KMD-Owensboro Distribut & T	8310	Storage-Maintenance of st	06111	Contract Labor	099000	099	KY	600	40,300,012
MAY-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Senior Tech	8260	A&G-Injuries & damages	01221	Workers Comp Benefits Load	091000	091	Ky/Mid-States	24,636	40,300,014
JUN-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CBM/Service	4081	Taxes other than income t	01211	Fuel Load	009000	009	KY	1	20,150,009
APR-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	002000	002	Shared Services General	5	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3433	KMD-New River South Operati	8260	A&G-Employee pensions &	01252	Medical Benefits Projects	096000	096	Mid-States-Virginia	90	20,150,007
MAY-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9260	A&G-Employee pensions &	07443	RSU Management Incentive Plan	002000	002	Shared Services General	712	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	2720	KMD-Shelbyville CBM/Service	9260	A&G-Employee pensions &	01260	HSA Benefits Load	009000	009	KY	20	40,300,016
APR-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	4265	Other deductions	09743	Entertainment & Sports Events	002000	002	Shared Services General	25,165	40,300,014
JUN-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	1,573	20,150,009
MAR-15	010	Atmos Regulated Shared Sr	1125	SS Dallas Payroll	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,334)	20,150,006
MAY-15	010	Atmos Regulated Shared Sr	1215	SS Dallas Regulated Operation	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	1,994	20,150,000
JUN-15	010	Atmos Regulated Shared Sr	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,202)	20,150,003
MAR-15	010	Atmos Regulated Shared Sr	1820	SS TBS-Technical Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,807)	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	3823	SS Franklin East Region Gas S	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	096000	096	Mid-States-Virginia	455	20,150,009
APR-15	010	Atmos Regulated Shared Sr	1119	SS Dallas Corporate Accounting	9220	A&G-Administrative exper	40003	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(8,202)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CBM/Service	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,014
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CBM/Service	8700	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	150	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3367	KMD-Franklin Finance	8610	Distribution-Rents	04980	Building Lease/Rents Capitalize	091000	091	Ky/Mid-States	(3,158)	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	3060	KMD-Franklin Marketing	8350	A&G-Employee pensions &	01251	Medical Benefits Load	009000	009	KY	1,867	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2730	KMD-Bowling Green Operation	4081	Taxes other than income t	01212	Flca Load	009000	009	KY	1,063	20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Johnson City Tri-Cities Ga	8910	Distribution-Rents	07609	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
APR-15	010	Atmos Regulated Shared Sr	1164	SS Dallas IT Security	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	002000	002	Shared Services General	4,459	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8700	Distribution-Operation sup	07609	Utility Cap Accrual	096000	096	Mid-States-Virginia	-	40,300,018
MAR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-Greensboro Maintenance	8810	Distribution-Rents	04982	Building Maintenance	093000	093	Mid-States-Tennessee	1,260	101,200,040
MAR-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatio	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,938	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ga	4265	Other deductions	09413	Meals and Entertainment	096000	096	Mid-States-Virginia	22	20,150,008
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CBM/Service	8740	Maint and Services Exper	04901	Equipment Lease	009000	009	KY	1,757	403,000,140
MAY-15	010	Atmos Regulated Shared Sr	1227	SS Dallas Business Processes	4081	Taxes other than income t	01209	Fica Load	012000	012	Customer Support	21,561	20,150,008
JUL-15	010	Atmos Regulated Shared Sr	1119	SS Dallas General Accounting	4081	Taxes other than income t	01210	Flca Load	002000	002	Shared Services General	2,743	20,150,003
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CBM/Ser	8030	Customer accounts-Custo	05010	Office Supplies	020000	020	KY	214	201,500,050
MAR-15	010	Atmos Regulated Shared Sr	1808	SS Outside Director Retirement	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(160,000)	20,150,006
JUL-15	010	Atmos Regulated Shared Sr	1335	SS Dev-IT E&O Corporate Svcs	4081	Taxes other than income t	01211	Fuel Load	002000	002	Shared Services General	2	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8060	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	Mid-States-Tennessee	19	40,300,018
MAR-15	050	Atmos Energy-KY/Mid-State	3005	KMD-Franklin Tech Services A	8190	Concessor station expen	04599	Capitalized Utility Costs	091000	091	Ky/Mid-States	(245)	20,150,006
JUL-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Procurement	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	318	20,150,010
MAY-15	010	Atmos Regulated Shared Sr	1219	SS Dispatch Operations	9210	A&G-Office supplies & ex	07590	Misc General Expense	012000	012	Customer Support	17	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton CBM/Service	9020	Customer accounts-Meter	06111	Contract Labor	009000	009	KY	1,896	100,750,045
MAY-15	010	Atmos Regulated Shared Sr	0000	Default	4310	Other interest expense	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(49,580)	20,150,006
MAY-15	010	Atmos Regulated Shared Sr	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	550	20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State	3301	KMD-Franklin Administration	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	Ky/Mid-States	166	40,450,030
MAR-15	010	Atmos Regulated Shared Sr	1826	SS TBS-System Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(3,444)	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1114	SS Dallas Vice Pres & Control	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	1,306	100,750,030
JUN-15	010	Atmos Regulated Shared Sr	1161	SS Dallas Benefits and Payrol	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	3,536	20,150,009
MAY-15	010	Atmos Regulated Shared Sr	1838	SS TBS-Technical Support	4081	Taxes other than income t	01215	Sale Load Accrual	002000	002	Shared Services General	(18)	40,300,016
JUL-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(13,153)	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	4081	Taxes other than income t	01215	Sale Load Accrual	096000	096	Mid-States-Virginia	(8)	40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	06111	Contract Labor	093000	093	Mid-States-Tennessee	6,622	60,450,030
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8020	Customer accounts-Meter	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	52	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1728	SS Dallas Customer Revenue I	4081	Taxes other than income t	01211	Fuel Load	012000	012	Customer Support	44	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CBM/Ser	8000	Distribution-Other expens	01000	Non-project Labor	009000	009	KY	3,857	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	836	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CBM/Service	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	27,575	1,027,600,038
MAR-15	010	Atmos Regulated Shared Sr	1913	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	06111	Postage/Delivery Services	002000	002	Shared Services General	69	20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	9260	A&G-Employee pensions &	07443	Uniforms	009000	009	KY	6	100,250,040
MAY-15	050	Atmos Energy-KY/Mid-State	3033	KMD-Maryville Operations	8700	Distribution-Operation sup	04980	Utilities	090000	090	Mid-States-Tennessee	847	141,000,096
MAR-15	010	Atmos Regulated Shared Sr	1838	SS TBS-Technical Support	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	42,718	40,300,012
MAY-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	2,749	20,150,008
JUN-15	010	Atmos Regulated Shared Sr	1021	SS Gas Supply Executive	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(7,327)	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4600	Miscellaneous service ex	31255	Gas Gas Rent-Dist Inc	096000	096	Mid-States-Virginia	-	40,300,014
MAY-15	010	Atmos Regulated Shared Sr	1602	SS Dallas Gas Contract Admin	9260	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(20,112)	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CBM/Service	8610	Distribution-Rents	04599	Capitalized Utility Costs	093000	093	KY	(2,274)	20,150,007
JUN-15	010	Atmos Regulated Shared Sr	0000	Default	4600	Residential sales	31128	Gas Cost Adjustment Surcharo	096000	096	Mid-States-Virginia	(100,912)	4,372,691,013
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4020	Depreciation Expense	30065	Tools & Shop Depreciation	096000	096	KY	15,933	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	6000	Distribution-Other expense	05413	Transportation	096000	096	Mid-States-Virginia	8	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41158	Bilad from BTL HQ	093000	093	Mid-States-Tennessee	473	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1116	SS Dallas Taxation	4081	Taxes other than income t	01211	Fuel Load	002000	002	Shared Services General	12	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton CBM/Service	8610	Distribution-Rents	04980	Building Lease/Rents Capitalize	009000	009	KY	(2,358)	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CBM/Service	4081	Taxes other than income t	01213	Fica Load Accrual	009000	009	KY	(562)	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CBM/Service	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	12,109	80,600,032
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Johnson City Tri Cities Ga	9260	A&G-Employee pensions &	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	11	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41129	Bilad for CSC Dear & Taxes Ot	009000	009	KY	43,760	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1901	SS Dallas Employee Relocation	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	12,045	40,300,012
MAR-15	010	Atmos Regulated Shared Sr	1215	SS Dallas Quality Assurance	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	43	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	0004	PCA for FUEL Authorities	99775	PCA Recoveries	000000	000	KY	158,244	947,000,023
MAR-15	010	Atmos Regulated Shared Sr	1153	SS Dallas Communications	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,637	100,750,030
MAY-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Campbellsville CBM/Servi	4265	Other deductions	07590	Misc General Expense	000000	000	KY	700	20,150,005
APR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CBM/Service	4081	Taxes other than income t	01209	Fica Load	000000	000	KY	2,348	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Control Region A	4081	Taxes other than income t	01210	Fica Load	091000	091	Ky/Mid-States	522	20,150,010
MAR-15	010	Atmos Regulated Shared Sr	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,323	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	04982	Building Maintenance	093000	093	Mid-States-Tennessee	295	40,300,016
JUN-15	010	Atmos Regulated Shared Sr	1212	SS CSO-Customer Contact Ma	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan	012000	012	Customer Support	1,450	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	9260	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	4,914	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1214	SS Dallas Workforce Management	9260	Customer accounts-Custo	01003	Expense Labor Accrual	012000	012	Customer Support	2,554	20,300,018
APR-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01283	RSP FACG Benefits Load	002000	002	Shared Services General	48	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1215	SS Dispatch Operations	4081	Taxes other than income t	01215	Sale Load Accrual	012000	012	Customer Support	(253)	40,300,014
JUL-15	010	Atmos Regulated Shared Sr	1117	SS Dallas Acctg Services	9210	A&G-Rents	04925	Building Lease/Rents	000000	000	Shared Services General	830	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2307	KMD-Franklin Finance	4081	Taxes other than income t	01213	Fica Load Accrual	091000	091	Ky/Mid-States	89	40,300,012
JUN-15	010	Atmos Regulated Shared Sr	1101	SS Dallas Chief Financial Offic	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	3,756	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental Sa	4081	Taxes other than income t	01211	Fuel Load	091000	091	Ky/Mid-States	0	20,150,008
JUN-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville CBM/Servi	8060	A&G-Employee pensions &	01263	RSP FACG Benefits Load	009000	009	KY	67	20,150,008
MAY-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatio	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,886	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1003	SS Misc Billing & Other	4060	Amortization of loss and ga	04344	Dept & Taxes Other Expense	096000	096	Mid-States-Virginia	840	20,150,008
APR-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	9260	A&G-Employee pensions &	07443	Uniforms	096000	096	KY	294	40,300,014
MAY-15	010	Atmos Regulated Shared Sr	1503	SS Corporate Governmental A	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	141	20,150,006
MAR-15	010	Atmos Regulated Shared Sr	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	169	40,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Princeton CBM/Service	8700	Distribution-Operation sup	05358	Capitalized Telecom Costs	000000	000	KY	(154)	20,150,006
MAY-15	010	Atmos Regulated Shared Sr	1839	SS TBS-Transportation & Sale	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(1,736)	20,150,008
JUL-15	010	Atmos Regulated Shared Sr	1837	SS Regional Supply Planning	9260	A&G-Employee pensions &	01268	Life Benefits Load	012000	002	Shared Services General	158	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8740	Maint and Services Exper	01000	Non-project Labor	096000	096	Mid-States-Virginia	15,898	40,300,012
JUN-15	010	Atmos Regulated Shared Sr	1120	SS Dallas Property & Sales Ta	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	50,507	101,300,001
MAY-15	010	Atmos Regulated Shared Sr	1833	SS Dallas-Counties Gas Stats	4081	Taxes other than income t	01214	Fuel Load Accrual	002000	002	Shared Services General	0	40,300,020
JUN-15	010	Atmos Regulated Shared Sr	1408	SS Dallas Employee Develoun	8740	Maint and Services Exper	03004	Vehicle Expense	002000	002	Shared Services General	231	120,900,054
MAR-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CBM/Service	8740	Maint and Services Exper	06364	Cellular, radio, pager charges	009000	009	KY	54	20,150,006
APR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-Hi Rec Adm	9260	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	69	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Maint and Services Exper	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	20,150,014
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Reg	9260	A&G-Employee pensions &	01266	Life Benefits Load	096000	096	Mid-States-Virginia	13	20,150,007
APR-15	010	Atmos Regulated Shared Sr	1155	SS Dallas Texas Gas Pipeline	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	84	40,300,014
JUN-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatio	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(6,907)	20,150,009
JUN-15	010	Atmos Regulated Shared Sr	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,586)	20,150,009
JUL-15	010	Atmos Regulated Shared Sr	1209	SS Dallas Safety & Compliance	4081	Taxes other than income t	01214	Fuel Load Accrual	002000	002	Shared Services General	(8)	40,300,018
JUN-15	010	Atmos Regulated Shared Sr	1137	SS Dallas Investor Relations	4081	Taxes other than income t	01211	Fuel Load	002000	002	Shared Services General	2	20,150,009
MAY-15	010	Atmos Regulated Shared Sr	1205	SS Dallas SVP Utility Operatio	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(12,455)	20,150,008
APR-15	050	Atmos Energy-KY/Mid-State	3015	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	093000	093	Mid-States-Tennessee	-	60,450,021
MAY-15	010	Atmos Regulated Shared Sr	1209	SS Corporate Energy Assistan	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	21	20,150,008
MAR-15	010	Atmos Regulated Shared Sr	1200	KMD-Compliance	4081	Taxes other than income t	01214	Fuel Load Accrual	091000	091	Ky/Mid-States	(8)	40,300,012
JUN-15	050	Atmos Energy-KY/Mid-State	3535	KMD-Greenville Maintenance	9302	Miscellaneous general exp	07510	Association Dues	093000	093	Mid-States-Tennessee	2,500	20,150,009
MAY-15	010	Atmos Regulated Shared Sr	1213	SS Dallas Quality Assurance	9010	Customer accounts-Opera	09411	Meals and Entertainment	012000	012	Customer Support	280	40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8160	Wells expenses	01000	Expense Labor Accrual	093000	093	KY	(3,969)	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	2

MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8740	Mains and Services Exper	03003	Contributed transportation costs	093000	009	KY	(5,857)	29,150,906
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-Greenville Mountown Ch	8280	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	92	20,150,998
JUL-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Oakville Operations	8709	Distribution-Operation sup	01001	Capital Labor	093000	092	Mid-States-Tennessee	44,342	725,400,360
MAR-15	010	Atmos Regulated Shared Sy	4406	SS Dallas Benefits	9200	A&G-Administrative & gen	01092	Expense Labor Accrual	002000	002	Shared Services General	19,055	40,300,012
JUL-15	010	Atmos Regulated Shared Sy	1809	SS Franklin Gas Control	9240	A&G-Employee pensions a	01266	HSA Benefits Load	002000	002	Shared Services General	84	20,150,010
MAY-15	010	Atmos Regulated Shared Sy	1155	SS DeKalb Customer Services	9220	A&G-Administrative exper	40003	EBeSto CGHS Div	012000	012	Customer Support	(43,157)	29,150,998
JUL-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulati	8700	Distribution-Operation sup	01111	Postage/Delivery Services	096000	096	Mid-States-Virginia	19	20,150,010
MAR-15	050	Atmos Energy-KY/MS-Stat	3526	KMD-Mayfield C&M/Service	8670	Distribution-Maint of mains	02055	Non-Inventory Supplies	095000	009	KY	865	49,200,012
MAR-15	010	Atmos Regulated Shared Sy	4130	SS Dallas IT	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General	137	60,450,018
APR-15	050	Atmos Energy-KY/MS-Stat	3592	Default	8580	Transmission and comers	04771	Demand Charges-Transcontin	053000	053	Mid-States-Tennessee	1,592,453	445,500,154
JUL-15	050	Atmos Energy-KY/MS-Stat	3050	Default	4030	Depreciation Expense	30007	Depr Exp-General Plant	091000	091	KY/MS-States	16,139	20,150,010
MAR-15	010	Atmos Regulated Shared Sy	1835	SS Franklin Gas Control	4091	Taxes other than income t	01211	Fuel Load	002000	002	Shared Services General	59	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3757	KMD-Danville C&M/Service	8410	Distribution-Rents	04616	Office Supplies	000000	009	KY	21	20,150,006
MAR-15	010	Atmos Energy-KY/MS-Stat	1929	SS Franklin East Rotary Gas	9200	A&G-Administrative & gen	01092	Non-project Labor	000000	009	KY	11,558	60,450,010
JUN-15	010	Atmos Regulated Shared Sy	1503	SS Corporate Governmental A	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	4,873	20,150,005
MAY-15	010	Atmos Regulated Shared Sy	1119	SS Dallas Procurement	9200	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	517	20,150,008
APR-15	050	Atmos Energy-KY/MS-Stat	3314	KMD-Franklin Environmental S	8700	Distribution-Operation sup	01090	Non-project Labor	091000	091	KY/MS-States	4,339	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1407	SS Dallas Facilities	9200	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	3,078	20,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	3734	KMD-Bowling Green C&M/Ser	8740	A&G-Employee pensions a	01263	RSP FAICG Benefits Load	002000	009	KY	118	20,150,005
JUL-15	050	Atmos Energy-KY/MS-Stat	0000	Default	8050	Unbilled PGA Cost	04800	Unbilled PGA-Comm	093130	093	Union City	213	40,200,020
MAY-15	010	Atmos Regulated Shared Sy	1405	SS Dallas Benefits	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	11	20,150,008
JUN-15	010	Atmos Energy-KY/MS-Stat	2861	KMD-Owensboro Operations	4061	Taxes other than income t	01211	Flea Load	000000	002	KY	2,313	20,150,003
JUN-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	01413	Transportation	091000	091	KY/MS-States	994	201,500,030
MAY-15	010	Atmos Regulated Shared Sy	1213	SS Dallas Quality Assurance	9200	A&G-Employee pensions a	01268	LTD Benefits Load	012000	012	Customer Support	630	20,150,008
APR-15	010	Atmos Regulated Shared Sy	1503	SS Corporate Governmental A	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	92	20,150,002
MAY-15	050	Atmos Energy-KY/MS-Stat	3423	KMD-New River South Overall	8200	A&G-Employee pensions a	01262	Pension Benefits Load	096000	096	Mid-States-Virginia	2,287	20,150,200
MAR-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Middlesboro C&M/Service	8700	Distribution-Operation sup	01090	Misc General Expense	000000	009	KY	96	40,200,012
MAR-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,855)	20,150,006
JUL-15	010	Atmos Regulated Shared Sy	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	81	60,450,030
APR-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	1,479	20,150,007
MAY-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Ch	8780	Taxes other than income t	01211	Fuel Load	093000	093	Mid-States-Tennessee	6,139	20,150,000
JUL-15	010	Atmos Regulated Shared Sy	1201	SS Gas Supply Executive	9200	A&G-Employee pensions a	01263	RSP FAICG Benefits Load	002000	002	Shared Services General	198	20,150,010
JUN-15	010	Atmos Regulated Shared Sy	1120	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	093000	002	Shared Services General	(4,092)	20,150,000
JUN-15	050	Atmos Energy-KY/MS-Stat	3406	KMD-Johnson City Tri-Cities Ch	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	9,134	40,300,018
JUL-15	050	Atmos Energy-KY/MS-Stat	3684	KMD-Owensboro Rates & Rev	4081	Taxes other than income t	01215	Sale Load Accrual	091000	091	KY/MS-States	(9)	40,300,020
APR-15	010	Atmos Regulated Shared Sy	1219	SS Dispatch Operations	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	1,025	40,200,014
APR-15	010	Atmos Regulated Shared Sy	1415	SS Tech Training-Rec & Overh	9220	A&G-Administrative exper	40003	Billed to NS Div	002000	002	Shared Services General	(1,650)	20,150,007
JUL-15	010	Atmos Regulated Shared Sy	1134	SS Dallas IT	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PCs, SC	002000	002	Shared Services General	269	221,650,110
APR-15	010	Atmos Regulated Shared Sy	1826	SS New Orleans Gas Supply	9200	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	1,121	20,150,007
APR-15	010	Atmos Regulated Shared Sy	1120	SS Dallas Accounts Payable	9200	A&G-Employee pensions a	01261	Medical Benefits Load	002000	002	Shared Services General	8,918	20,150,007
JUL-15	010	Atmos Regulated Shared Sy	1826	SS NGS-Transportation & Sto	4061	Taxes other than income t	01220	Denver Cir Tax Load	002000	002	Shared Services General	0	20,150,010
APR-15	010	Atmos Regulated Shared Sy	1826	SS New Orleans Gas Supply	9200	A&G-Administrative & gen	01092	Expense Labor Accrual	002000	002	Shared Services General	1,592	40,300,014
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8650	Distribution-Maintenance s	05111	Postage/Delivery Services	095000	009	KY	19	20,150,006
MAY-15	010	Atmos Regulated Shared Sy	1121	SS Dallas Revenue Accounti	9220	A&G-Administrative exper	40003	Billed to LA Div	093000	002	Shared Services General	(2,010)	20,150,006
MAY-15	050	Atmos Energy-KY/MS-Stat	3551	KMD-Owensboro Operations	8700	Distribution-Operation sup	01090	Expense Labor Accrual	009000	009	KY	(3,500)	40,300,010
JUN-15	010	Atmos Regulated Shared Sy	1110	SS Dallas Supply Chain	9200	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	2,237	20,150,009
MAY-15	050	Atmos Energy-KY/MS-Stat	3301	KMD-Franklin Administration	8810	Distribution-Rents	04580	Building Lease/Rents Contingen	091000	091	KY/MS-States	(1,492)	20,150,008
JUL-15	010	Atmos Regulated Shared Sy	1997	SS Corporate Texas Lobbying	9204	Civic, Political and Related	01000	Expense Labor Accrual	002000	002	Shared Services General	2,585	40,300,020
MAY-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-New River North Overall	8700	Distribution-Operation sup	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	457	151,200,064
APR-15	010	Atmos Regulated Shared Sy	1827	SS Regional Supply Planning	9200	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	239	20,150,009
JUL-15	050	Atmos Energy-KY/MS-Stat	3345	KMD-Murfreesboro Operations	8300	Distribution-Other expense	01003	Expense Labor Accrual	093000	093	Mid-States-Tennessee	1,293	40,300,020
JUL-15	010	Atmos Regulated Shared Sy	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	69	40,300,020
JUL-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Environmental & Ow	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	1,322	181,350,081
MAR-15	050	Atmos Energy-KY/MS-Stat	3451	KMD-Johnson City Tri-Cities Ch	8780	Distribution-Operation sup	02054	Warehouse Loading Charge	096000	096	Mid-States-Virginia	3	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities Ch	8780	Distribution-Operation sup	01090	Misc General Expense	093000	093	Mid-States-Tennessee	1,781	40,300,020
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8260	A&G-Employee pensions a	01263	RSP FAICG Benefits Load	093000	093	Mid-States-Tennessee	97	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1110	SS Dallas Procurement	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	663	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Controll	9200	A&G-Administrative & gen	01092	Expense Labor Accrual	002000	002	Shared Services General	2,559	40,300,012
APR-15	050	Atmos Energy-KY/MS-Stat	3330	KMD-New River North Overall	8700	Meter and house regulator	01000	Non-project Labor	095000	095	Mid-States-Virginia	5,258	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1158	SS DeKalb Customer Services	9220	A&G-Administrative exper	40009	Billed to NS Div	012000	012	Customer Support	(43,020)	20,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	0000	Default	4815	Unbilled Comm Revenue	31191	Gas Rev-Ord Inc	093000	093	Mid-States-Tennessee	(15,391)	40,300,018
MAR-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	01000	Non-project Labor	093000	093	Mid-States-Tennessee	29,821	40,300,012
APR-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	4081	Taxes other than income t	01216	Flea Load	009000	009	KY	483	20,150,007
APR-15	010	Atmos Regulated Shared Sy	4000	Default	4000	Depreciation Expense	30002	Tools & Shop Depreciation Cost	096000	096	Mid-States-Virginia	(3,454)	20,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8740	Distribution-Operation sup	01001	Capital Labor Transfer In	009000	009	KY	14,027	40,300,010
JUL-15	010	Atmos Regulated Shared Sy	1115	SS Dallas Taxation	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	146	20,150,010
MAY-15	010	Atmos Regulated Shared Sy	1107	SS Dallas Treasury	4061	Taxes other than income t	01213	Flea Load Accrual	002000	002	Shared Services General	(1,143)	40,300,016
MAY-15	050	Atmos Energy-KY/MS-Stat	2659	KMD-Bowling Green Operation	4265	Other deductions	05411	Meals and Entertainment	093000	093	KY	92	20,150,000
APR-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	04580	Building Lease/Rents Contingen	091000	091	KY/MS-States	(3,747)	20,150,007
MAY-15	010	Atmos Regulated Shared Sy	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General	(307)	20,150,000
APR-15	050	Atmos Energy-KY/MS-Stat	3341	KMD-Columbia Operations	8020	Customer accounts-Meter	05151	AM Tower Rent	093000	093	Mid-States-Tennessee	884	40,300,014
JUN-15	010	Atmos Regulated Shared Sy	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,273)	20,150,009
APR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Franklin Central Region A	8700	Distribution-Operation sup	01000	Non-project Labor	091000	091	KY/MS-States	7,191	40,300,014
APR-15	010	Atmos Regulated Shared Sy	1005	SS TBS-System Support	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(3,010)	20,150,007
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	8740	Distribution-Operation sup	01012	Capital Labor Transfer Out	008000	009	KY	(14,107)	40,300,012
MAY-15	010	Atmos Regulated Shared Sy	1026	SS TBS-Technical Support	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(7,767)	20,150,009
MAY-15	010	Atmos Regulated Shared Sy	1167	SS Gas IT Enterprise Archit	8200	Misc expenses	01056	Cash Project Labor and Contra	002000	002	Shared Services General	1,579	20,150,008
JUN-15	010	Atmos Regulated Shared Sy	1134	SS Dallas IT	9320	A&G-Maintenance of gener	04212	IT Equipment	002000	002	Shared Services General	145	40,300,010
APR-15	010	Atmos Regulated Shared Sy	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	451	20,150,007
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8800	Distribution-Other expense	01001	Company Used Gas	093000	093	Mid-States-Tennessee	2,078	20,150,006
JUN-15	010	Atmos Regulated Shared Sy	1106	SS Dallas Treasurer	9220	A&G-Administrative exper	40016	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,812)	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	04002	Heavy Equipment	009000	009	KY	1,732	201,500,090
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	8740	Mains and Services Exper	04301	Equipment Lease	009000	009	KY	5,028	686,100,084
MAR-15	010	Atmos Energy-KY/MS-Stat	2603	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	008000	009	KY	(743)	40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1414	SS Tech Training-Delivery	9200	A&G-Administrative & gen	01090	Non-project Labor	002000	002	Shared Services General	60,500	60,450,018
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8740	Mains and Services Exper	01006	Expense Labor Accrual	009000	009	KY	(918)	40,300,010
MAR-15	010	Atmos Regulated Shared Sy	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01268	Life Benefits Load	002000	002	Shared Services General	87	20,150,006
JUL-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8950	Distribution-Measuring and	02065	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	211	20,150,010
APR-15	010	Atmos Regulated Shared Sy	1828	SS Jackson-West Region Gas	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(5,758)	20,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	3722	KMD-Bowling Green East Rest	8260	A&G-Employee pensions a	01263	LTD Benefits Load	009000	009	KY	38	20,150,005
MAY-15	050	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Measurement &	8810	Distribution-Rents	04581	Building Lease/Rents	091000	091	KY/MS-States	6,000	60,600,004
JUL-15	010	Atmos Regulated Shared Sy	1108	SS Dallas Risk Management	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	55	20,150,010
MAR-15	010	Atmos Regulated Shared Sy	1501	SS Corporate Legal	4265	Other deductions	05010	Office Supplies	002000	002	Shared Services General	11	20,150,006
APR-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8650	Transmission-Rents	04582	Required By Law, Safety	093000	093	Mid-States-Tennessee	155	40,300,014
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro C&M/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(11,212)	20,150,010
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8030	Customer accounts-Custo	05010	Office Supplies	093000	093	Mid-States-Tennessee	103	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	3435	KMD-New River South Overall	8700	Distribution-Operation sup	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	326	40,300,020
MAR-15	050	Atmos Energy-KY/MS-Stat	2736	KMD-Hopkinsville C&M/Service	8740	Distribution-Operation sup	07597	Telecom Cap Accrual	009000	009	KY	–	40,300,012
MAR-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green C&M/Ser	8740	A&G-Employee pensions a	01429	Misc Employee Welfare Exp	009000	009	KY	1,725	201,500,070
MAR-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Strategic Planning	9200	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	9,300	20,150,008
JUL-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	8290	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,760	20,150,010
MAY-15	010	Atmos Regulated Shared Sy	1835	SS Franklin Gas Control	4081	Taxes other than income t	01215	Sale Load Accrual	002000	002	Shared Services General	(20)	40,300,016
JUL-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Environmental & Ow	9210	A&G-Office supplies & ex	04599	Utilities	002000	002	Shared Services General	2,447	40,300,020
MAR-15	010	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Rest	8110	Sales Supervision	06614	Lodging	009000	009	KY	437	161,200,010
APR-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville C&M/Service	4265	Other deductions	07580	Misc General Expense	009000	009	KY	50	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	2651	KMD-Owensboro Operations	4081	Taxes other than income t	01212	Sale Load	009000	009	KY	2	20,150,010
MAR-15	010	Atmos Regulated Shared Sy	1121	SS Dallas Plant Accounting	9220	A&G-Administrative exper	40007	Billed to NonUtilities	002000	002	Shared Services General	(1,876)	100,750,030
JUN-15	010	Atmos Regulated Shared Sy	1128	SS Dallas Payroll	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	12,065	60,450,027
JUN-15	010	Atmos Regulated Shared Sy	1503	SS Corporate Governmental A	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,014	144,250,003
JUL-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8260	A&G-Employee pensions a	01263	OPEB Benefits Load	009000	009	KY	4,593	20,150,010
MAR-15	010	Atmos Regulated Shared Sy	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	149	20,150,008
JUL-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40002	Billed to NS Div	002000	002	Shared Services General	(3,893)	20,150,009
JUN-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	8110	Sales Supervision	06614	Lodging	009000	009	KY	787	60,450,027
JUL-15	010	Atmos Regulated Shared Sy	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	11,353	20,150,009
MAY-15	010	Atmos Regulated Shared Sy	1953	SS Dallas Enterprise Team Ne	9220	A&G-Administrative exper	40002	Billed to CGHS Div	002000	002	Shared Services General	(84)	20,150,008
MAY-15	010	Atmos Regulated Shared Sy	1212	SS CSC-Customer Contact Ma	9200	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(192,066)	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Gainesboro C&M/Service	8260	A&G-Employee pensions a	01263	RSP FAICG Benefits Load	009000	009	KY	41	20,150,008
JUN-15	010	Atmos Regulated Shared Sy	1400	SS Dallas Employee Development	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(18,867)	20,150,009
JUN-15	010	Atmos Regulated Shared Sy	1838	SS TBS-Technical Support	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	42,841	60,450,022
JUL-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8810	Concessor station expen	04380	Utilities	091000	091	KY/MS-States	290	20,150,010
JUN-15	010	Atmos Regulated Shared Sy	1156	SS DeKalb Customer Services	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(275,132)	20,150,008
JUN-15	010	Atmos Regulated Shared Sy	1133	SS Dallas Investor Relations	4081	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	6	20,150,009
APR-15	010	Atmos Regulated Shared Sy	1118	SS Dallas Supply Chain	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	31,272	60,450,021
JUN-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah C&M/Service	8740	Mains and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(4,349)	20,150,010
JUL-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	03001	Vehicle Depreciation Capitalize	093000	093	Mid-States-Tennessee	253	20,150,010
JUN-15	050	Atmos Energy-KY/MS-Stat	3144	KMD-Hopkinsville Manager	8260	A&G-Employee pensions a	01251	Medical Benefits Load	091000	091	KY/MS-States	(3)	20,150,005
MAY-15	010	Atmos Regulated Shared Sy	1205	SS Dallas Pipeline Safety	9210	A&G-Office supplies & ex	05376	Cell service for MDT's, PCs, SC	002000	002	Shared Services General	85	40,300,016
JUL-15	010	Atmos Regulated Shared Sy	1128	SS Dallas Payroll	9200	A&G-Administrative & gen	01003	Expense Labor Accrual	002000	002	Shared Services General	2,243	40,300,020
JUN-15	010	Atmos Regulated Shared Sy	1107	SS Dallas Treasury	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	74	20,150,005
JUN-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	8700	Distribution-Operation sup	04923	Capitalized Utility Costs	009000	009	KY	(55)	20,150,005
MAR-15	010	Atmos Regulated Shared Sy	1119	SS Dallas General Accounting	4061	Taxes other than income t	01212	Sale Load	002000	002	Shared Services General	85	20,150,006
MAR-15	050	Atmos Energy-KY/MS-Stat	2735	KMD-Glasgow C&M/Service	8260	A&G-Employee pensions a	07498	Misc Employee Welfare Exp	009000	009	KY	719	201,500,050
MAR-15	010	Atmos Regulated Shared Sy	1137	SS Dallas IT Environmental & Ow	9260	A&G-Employee pensions a	01263	HSA Benefits Load	093000	093	Shared Services General	247	20,150,006
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07120	Environmental & Safety	093000	093	Mid-States-Tennessee	741	20,150,010
MAY-15	010	Atmos Regulated Shared Sy	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	15,942	20,150,008
APR-15	010	Atmos Regulated Shared Sy	1120	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	3,335	20,150,008
MAY-15	050	Atmos Energy-KY/MS-Stat	3307	KMD-Franklin Finance	8800	A&G-Administrative exper	41114	Billed from Corp Secretary	091000	091	KY/MS-States	7,359	40,300,016
APR-15	050	Atmos Energy-KY/MS-Stat	3429	KMD-New River North Overall	8740	Mains and Services Exper	05111	Postage/Delivery Services	096000	096	Mid-States-Virginia	53	20,150,007
JUN-15	050	Atmos Energy-KY/MS-Stat	3331	KMD-Franklin Central Region A	4081	Taxes other than income t	01212	Sale Load	093000	093	Mid-States-Tennessee	1	20,150,009
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Mains and Services Exper	05413	Transportation	093000	093	Mid-States-Tennessee	35	20,150,007
MAY-15	050	Atmos Energy-KY/MS-Stat	3736	KMD-Hopkinsville C&M/Service	4081	Taxes other than income t	01215	Sale Load Accrual	002000	002	KY	(1)	40,300,016
JUN-15	010	Atmos Regulated Shared Sy	1829	SS Jackson-West Region Gas	9220	A&G-Administrative exper	40003	Billed to NS Div	002000	002	Shared Services General	(3,560)	20,150,000
MAY-15	010	Atmos Regulated Shared Sy	1119	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05111	Postage/Delivery Services	002000	002	Shared Services General	27	20,150,008
MAR-15	010	Atmos Energy-KY/MS-Stat	9000	Default	4000	Unallocated Internal Items	31128	Gas Cost Adjustment Surcharg	093130	093	Union City	62,848	40,300,012
APR-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton C&M/Service	4081	Taxes other than income t	01211	Fuel Load	009000	009	KY	3	20,150,007
JUL-15	050	Atmos Energy-KY/MS-Stat	3733	KMD-Campbellsville C&M/Servi	8700	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	541	40,300,020
MAR-15	050	Atmos Energy-KY/MS-Stat	2603	KMD-Owensboro Storage & T	8650	Mains expenses	04302	Heavy Equipment	009000	009	KY	225	20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1112	SS Dallas Risk & Supply	9200	A&G-Administrative & gen	01008	Expense Labor Accrual	009000	009	Shared Services General	1,977	40,300,012
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APR-15	050	Atmos Energy-KY/Mid-State	3453	KMD-Johnson City Tri-Cities/Ki	4081	Taxes other than income &	01213	Fica Load Accrual	092000	093	Mid-States-Tennessee	(181)	40,300,914
MAR-15	010	Atmos Regulated Shared Sv	1313	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	121	40,490,914
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8800	Distribution-Other expense	01088	Expense Labor Accrual	050000	083	Mid-States-Tennessee	(525)	40,300,914
MAY-15	010	Atmos Regulated Shared Sv	1135	SS DAHT EBO Corporate Svcs	9200	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	5,372	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin East Rankin Gas S	4081	Taxes other than income &	01213	Fica Load Accrual	000000	009	KY	(145)	40,300,916
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8200	Distribution-Other expense	01011	Meals and Entertainment	090000	096	Mid-States-Virginia	178	40,300,916
JUN-15	050	Atmos Energy-KY/Mid-State	3001	KMD-Franklin Administration	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	KyMid-States	0	40,300,916
MAR-15	050	Atmos Energy-KY/Mid-State	2737	KMD-Danville CSM/Service	8740	Mains and Services Expen	07001	Vehicle Cap Accrual	000000	009	KY	-	40,300,912
JUN-15	050	Atmos Energy-KY/Mid-State	3836	KMD-Owensboro CSM/Service	9260	A&G-Employee pensions &	01498	Misc Employee Welfare Exp	000000	009	KY	59	40,300,918
APR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Switch Tech	8700	Distribution-Operation supp	05421	Training	090000	031	KyMid-States	300	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3041	KMD-Columbia Operations	8700	Distribution-Operation supp	07444	Uniforms Capitalized	000000	093	Mid-States-Tennessee	(87)	20,150,000
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWFH Union City Operati	8870	Distribution-Maintenance	04586	Utilities	000000	093	Mid-States-Tennessee	196	189,750,050
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions &	01269	LTD Benefits Load	000000	002	Shared Services General	246	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Employee Developm	4081	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	15	20,150,000
MAR-15	050	Atmos Energy-KY/Mid-State	2000	Defaxit	8080	Transmission and General	01772	Commodity-transportation	010000	093	Mid-States-Tennessee	86,584	725,490,215
MAY-15	050	Atmos Energy-KY/Mid-State	3001	KMD-Franklin Administration	8740	Mains and Services Expen	03003	Capitalized transportation costs	091000	091	KyMid-States	(627)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8840	Distribution-Rents	07600	Utility Cap Accrual	000000	093	Mid-States-Tennessee	-	40,300,916
MAR-15	000	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	20118	Cust Deps-Br Ancillary	000000	093	Mid-States-Tennessee	16,043	367,250,294
MAR-15	050	Atmos Energy-KY/Mid-State	2004	KMD-Franklin Marketing	8110	Sales-Supervision	05414	Lodging	000000	093	Mid-States-Tennessee	502	40,300,912
JUL-15	050	Atmos Energy-KY/Mid-State	3006	KMD-Franklin Project Engineer	4081	Taxes other than income &	01214	Futa Load Accrual	091000	091	KyMid-States	(0)	40,300,020
MAY-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	(1,547)	40,300,015
JUL-15	010	Atmos Regulated Shared Sv	1146	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,445)	20,150,010
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9200	A&G-Administrative & gen	01011	Capital Labor Transfer In	002000	002	Shared Services General	4,280	40,300,018
APR-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compens	9200	A&G-Administrative exper	40003	Billed to Mid-Tennessee Div	002000	002	Shared Services General	(1,669)	20,150,007
MAY-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9220	A&G-Administrative & gen	40002	Billed to CGKS Div	002000	002	Shared Services General	(11,966)	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1033	SS Dallas Corporate Gas Supp	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,108)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pineville Heavy Maintenan	9260	A&G-Employee pensions &	01269	LTD Benefits Load	000000	093	KY	2	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah CSM/Service	4081	Taxes other than income &	01213	Fica Load Accrual	000000	093	KY	(526)	40,300,015
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KMD-Glasgow CSM/Service	4081	Taxes other than income &	01212	Suta Load	000000	009	KY	47	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWFH Union City Operati	8700	Distribution-Operation supp	04586	Utilities	000000	093	Mid-States-Tennessee	549	89,570,921
MAY-15	050	Atmos Energy-KY/Mid-State	3044	KMD-Shelbyville Operations	8700	Meter and house regulator	01008	Non project Labor	091000	093	Mid-States-Tennessee	2,038	60,450,024
MAR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation supp	01002	Capital Labor Contra	096000	096	Mid-States-Virginia	(28,578)	40,300,012
APR-15	010	Atmos Regulated Shared Sv	1200	SS Dallas Bowling Green Operatio	8740	Mains and Services Expen	07004	Vehicle Expense	000000	009	KY	7,725	827,000,192
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	8740	Mains and Services Expen	03002	Vehicle Lease Payments	002000	002	Shared Services General	1,248	463,450,207
MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(31,126)	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	8840	Refund gas cav calc sucd	04724	Capacity Release	050000	035	Mid-States-Virginia	(7,266)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9200	A&G-Employee pensions &	01266	Life Benefits Load	000000	002	Shared Services General	1,150	20,150,000
APR-15	010	Atmos Regulated Shared Sv	1133	SS Dallas Communications	9210	A&G-Office supplies & ex	04148	Public Relations	002000	002	Shared Services General	4,479	100,750,015
JUL-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pipe Replacement Prorate	8700	Distribution-Operation supp	03003	Capitalized transportation costs	000000	009	KY	(5)	20,150,010
APR-15	010	Atmos Regulated Shared Sv	1035	SS Franklin Gas Control	4265	Other deductions	05441	Meals and Entertainment	002000	002	Shared Services General	72	20,150,007
MAY-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9220	A&G Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(7,757)	20,150,000
JUL-15	010	Atmos Regulated Shared Sv	1504	SS Corporate Records Manage	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	1	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-H Rea Admi	9260	A&G-Employee pensions &	07450	RSU-Long Term Incentive Plan	090000	091	KyMid-States	900	20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	3004	KMD-Franklin Rates & Regulati	4081	Taxes other than income &	01211	Futa Load	091000	091	KyMid-States	0	20,150,000
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9600	Customer accounts-Custo	04582	Building Maintenance	096000	096	Mid-States-Virginia	30	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River North Operati	8700	Distribution-Operation supp	03000	Non-project Labor	096000	096	Mid-States-Virginia	2,588	40,300,010
JUL-15	070	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income &	01212	Suta Load	091000	091	KyMid-States	1	20,150,010
JUL-15	010	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	0000	Miscellaneous general exp	07510	Association Dues	093000	093	Mid-States-Tennessee	1,032	40,300,000
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8750	Distribution-Maintenance	03096	Expense Labor Accrual	000000	093	Mid-States-Tennessee	(13)	20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ki	8700	Distribution-Operation supp	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(3)	20,150,006
JUN-15	010	Atmos Regulated Shared Sv	1109	SS Jackson Street Bowling Gas	9260	A&G-Employee pensions &	01305	OPEB Benefits Load	002000	002	Shared Services General	520	20,150,000
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation supp	04589	Building Lease/Rents Operatio	000000	093	Mid-States-Tennessee	(942)	20,150,006
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	297	60,450,037
MAR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	02005	Non-inventory Supplies	002000	002	Shared Services General	37	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4310	Other interest expense	20118	CP-NMS Flags Interest Exp	002000	002	Shared Services General	31,400	100,200,049
MAY-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Supp	9200	A&G-Administrative exper	40003	Billed to LDC Div	002000	002	Shared Services General	(1,825)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation supp	01002	Capital Labor Contra	093000	093	Mid-States-Tennessee	(30,677)	191,250,072
JUL-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	217	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2759	KMD-Shelbyville CSM/Service	8740	Mains and Services Expen	04307	Heavy Equipment Capitalized	000000	093	Mid-States-Tennessee	(1,683)	20,150,006
MAY-15	010	Atmos Regulated Shared Sv	1931	KMD-Owensboro-H Rea Admi	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	009	KY	26	20,150,000
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4500	Residential sales	23108	Gas Rev-Dist Inc. Base Charge	000000	093	Mid-States-Tennessee	(2,841,133)	11,425,053,969
APR-15	050	Atmos Energy-KY/Mid-State	3439	KMD-New River South Operati	8260	A&G-Employee pensions &	01265	ESOP Benefits Projects	096000	096	Mid-States-Virginia	20	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation supp	05616	Office Supplies	009000	009	KY	61	20,150,009
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	8200	A&G-Administrative & gen	01999	Non-project Labor	002000	002	Shared Services General	29,314	40,300,012
JUL-15	050	Atmos Energy-KY/Mid-State	3531	KMD-Owensboro-H Rea Admi	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	009	KY	391	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Warehouse Managem	9220	A&G-Administrative exper	40006	Billed to Mid-Tex Div	002000	002	Customer Support	(34,501)	20,150,010
MAR-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Regulatory Account	9310	A&G-Rents	04591	Building Lease/Rents	002000	002	Shared Services General	559	20,150,006
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4200	Amortization of debt discu	30161	6.35% Note Amortization	002000	002	Shared Services General	22,906	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,184	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	9260	A&G-Employee pensions &	07443	Uniforms	096000	096	Mid-States-Virginia	95	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	698	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3005	KMD-Franklin Tech Services A	9260	A&G-Employee pensions &	07604	Restricted Stock Cap Accrual	091000	091	KyMid-States	-	120,000,054
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Custo	04590	Utilities	012000	012	Customer Support	8,161	20,150,009
APR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	9260	A&G-Employee pensions &	01261	Medical Benefits Load	000000	096	KY	9,291	20,150,007
JUN-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40002	Billed to CGKS Div	002000	002	Shared Services General	(421)	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Ki	8700	Distribution-Operation supp	05414	Lodging	096000	096	Mid-States-Virginia	582	40,300,016
MAR-15	010	Atmos Regulated Shared Sv	1409	SS Dallas Employee Developm	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	704	40,300,012
JUL-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Maryville CSM/Service	8810	Distribution-Rents	07600	Utilities	000000	000	KY	44	20,150,010
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4101	Provision for deferred inc.	30201	Federal Income Taxes	002000	002	Shared Services General	6,927,710	83,690,006
JUN-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40002	Billed to CGKS Div	002000	002	Shared Services General	(8,640)	20,150,000
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Di	8020	Customer accounts-Meter	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(66)	20,150,007
JUL-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	07450	RSU Long Term Incentive Plan	002000	002	Shared Services General	4,640	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3009	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	25	20,150,007
JUN-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Finance Assistan	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	496	100,750,045
MAR-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	466	20,150,006
APR-15	050	Atmos Energy-KY/Mid-State	2621	KMD-Owensboro Storage & T	8650	Mains expenses	03003	Capitalized transportation costs	009000	009	KY	(556)	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8700	Distribution-Operation supp	05411	Meals and Entertainment	002000	009	KY	1,921	201,300,013
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ok	8700	Distribution-Operation supp	04589	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(214)	20,150,000
MAR-15	010	Atmos Regulated Shared Sv	1173	SS Dallas Gas Accounting	9220	A&G-Administrative exper	40005	Billed to Mid-Tex Div	002000	002	Shared Services General	(15,222)	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Owensboro-Ale CSM/Servi	8710	Distribution-Load dispatchi	04590	Utilities	000000	009	KY	20	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(35,773)	20,150,000
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative & gen	01999	Expense Labor Accrual	002000	002	Shared Services General	1,168	40,300,012
MAY-15	090	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	9100	Distribution-Operation supp	05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	593	224,650,000
MAR-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01269	HSA Benefits Load	091000	091	KyMid-States	16	40,300,012
MAR-15	010	Atmos Regulated Shared Sv	1058	SS Corporate Energy Assistan	4931	Taxes other than income &	01215	Suta Load Accrual	002000	002	Shared Services General	(43)	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Expen	07001	Vehicle Cap Accrual	000000	009	KY	-	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Owensboro CSM/Service	8700	Distribution-Operation supp	07609	Utility Cap Accrual	009000	009	KY	-	40,300,012
JUL-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	815	20,150,010
MAY-15	090	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9060	Customer service-Operati	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(3,858)	40,300,016
JUL-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8750	Distribution-Maintenance	01000	Non project Labor	009000	009	KY	814	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	2603	KMD-Owensboro Information	8700	Distribution-Operation supp	07897	Telecom Cap Accrual	009000	009	KY	-	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Warehouse Managem	9010	Customer accounts-Custo	05377	Cell phone equipment and acce	012000	012	Customer Support	49	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Murfreesboro Operations	8740	Mains and Services Expen	04307	Heavy Equipment Capitalized	091000	091	KyMid-States	(54)	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	4081	Taxes other than income &	01213	Fica Load Accrual	091000	091	KyMid-States	(167)	40,300,016
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8700	Distribution-Maintenance	02005	Telecom Cap Accrual	009000	009	KY	5,440	60,450,036
JUL-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin Environmental S	8700	Distribution-Operation supp	01000	Non-project Labor	091000	091	KyMid-States	3,471	40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8810	Distribution-Rents	07603	Real Cap Accrual	009000	009	KY	-	40,300,012
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9200	A&G-Administrative & gen	01012	Capital Labor Transfer Out	002000	002	Shared Services General	(4,429)	80,600,052
JUN-15	010	Atmos Regulated Shared Sv	1190	SS Dallas Strategic Planning	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(9,119)	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	10,762	302,950,171
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Expen	05411	Meals and Entertainment	009000	009	KY	74	20,150,006
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSC Human Resour	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	119	20,150,010
MAY-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01268	Life Benefits Load	000000	003	Shared Services General	74	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pipe Replacement Prorate	8700	Distribution-Operation supp	05420	Employee Development	000000	000	KY	430	20,150,000
JUL-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation supp	03006	Vehicle Expense	096000	096	Mid-States-Virginia	19	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2837	KMD-Paducah CSM/Service	8700	Distribution-Operation supp	07499	Misc Employee Welfare Exp	009000	009	KY	42	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWFH Union City Operati	8750	Distribution-Maintenance	07590	Misc General Expense	009000	009	KY	70	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	2634	KMD-Madisonville CSM/Servic	8700	Distribution-Operation supp	04590	Utilities	009000	009	KY	666	40,300,014
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4525	United Public Authority Ad	01128	Gas Cost Adjustment Surcharge	009000	009	KY	33,061	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	576	141,050,063
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Operatior	8700	Distribution-Operation supp	05413	Transportation	009000	009	KY	42	20,150,009
JUL-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9210	A&G-Office supplies & ex	05413	Meals and Entertainment	002000	002	Shared Services General	66	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green CSM/Ser	8840	Distribution-Maintenance	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,015
APR-15	090	Atmos Energy-KY/Mid-State	0000	Default	4100	Taxes other than income &	30101	Ad Valorem - Accrual	096000	096	Mid-States-Georgia	5,000	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8700	Distribution-Operation supp	01000	Non-project Labor	096000	096	Mid-States-Virginia	3,217	60,450,024
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	4,556	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Johnson City Tri-Cities/Ki	8740	Mains and Services Expen	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(498)	40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWFH Union City Operati	8740	Mains and Services Expen	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	660	100,750,010
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Income Tax	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	1,836	20,150,000
APR-15	050	Atmos Energy-KY/Mid-State	3444	KMD-Pineville Heavy Maintenan	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	KyMid-States	(3)	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	3561	KMD-Johnson City Tri-Cities/Ki	4081	Taxes other than income &	01213	Fica Load Accrual	096000	096	Mid-States-Virginia	71	40,300,012
MAY-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow CSM/Service	8840	Distribution-Maintenance	02005	Non-inventory Supplies	009000	009	KY	35	60,450,024
JUL-15	010	Atmos Regulated Shared Sv	1100	SS Dallas Risk Management	9260	A&G-Employee pensions &	01262	RSP FAGC Benefits Load	002000	002	Shared Services General	236	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4820	Other Sales to Public Auth	31101	Gas Rev-Dist Inc	093000	093	Mid-States-Tennessee	(31,251)	806,000,220
MAY-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Glasgow CSM/Service	8740	Mains and Services Expen	00002	Vehicle Lease Payments	009000	009	KY	3,909	181,350,972
APR-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9210	A&G-Administrative exper	40002	Billed to LKS Div	012000	012	Customer Support	(9,720)	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greenville Morristown Di	4081	Taxes other than income &	01215	Suta Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,010
MAR-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWFH Union City Operati	8750	Meter and house regulator	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	109	40,300,012
JUL-15	000	Atmos Energy-KY/Mid-State	3420	KMD-New River South Operati	8260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	50	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Cambelsville CSM/Servi	8030	Customer accounts-Custo	05610	Office Supplies	009000	009	KY	516	20,150,006
MAY-15	010	Atmos Regulated Shared Sv	1039	SS Franklin Gas Control	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(20,000)	20,150,000
APR-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(394,739)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8820	Maintenance of services	01000	Non-project Labor	093000	093	Mid-States-Tennessee	315	40,300,014
MAY-15	010	Atmos Regulated Shared Sv	1200	SS Dallas Safety & Compliance	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(2)	40,300,015
MAR-15	050	Atmos Energy-KY/Mid-State	2661	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01266	Life Benefits Load	091000	091	KyMid-States	27	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville CSM/Service	8740	Mains and Services Expen	01008	Expense Labor Accrual	000000	009	KY	496	40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4265	Other deductions	07590	Misc General Expense	096000	096	Mid-States-Virginia	300	20,150,000
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green Best Rest	8110	Sales-Supervision

JUL-15	010	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Debits	41136	Billed from BTL HQ	051000	091	Ky/Mid-States		(11,429)	60,450,030	
MAR-15	050	Atmos Energy-KY/Mid-State	3342	MID-Franklin Operations	6700	Distribution-Operation non	00094	Vehicle Expense	093000	033	Mid-States-Tennessee		55	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01263	Pension Benefits Load	012000	012	Customer Support		2,526	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Central Region A	4081	Taxes other than income b	01215	Sick Leave Accrual	091000	091	Ky/Mid-States		1	40,300,012	
APR-15	010	Atmos Regulated Shared Sv	1301	SS Dallas Employee Relocation	9200	A&G-Administrative & gen	01000	Billed to CORS Div	012000	012	Customer Support		26	20,150,007	
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General		37,583	40,300,020	
APR-15	010	Atmos Regulated Shared Sv	1830	SS TBS-Transportation & Sup	9200	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General		127	20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-State	2738	MID-Campbellsville CSM/Servi	6780	Meter and house regulator	01000	Non-project Labor	000000	000	KY		1,705	60,450,024	
MAR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Employment & Work	9310	A&G-Office supplies & exp	05411	Meals and Entertainment	002000	002	Shared Services General		155	141,000,940	
JUL-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General		71,959	60,600,040	
JUN-15	010	Atmos Regulated Shared Sv	1839	SS TBS-System Support	9200	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General		2,123	20,150,009	
APR-15	010	Atmos Regulated Shared Sv	1823	SS Dallas Gas Contract Admin	4081	Taxes other than income b	01211	Fuel Load	002000	002	Shared Services General		5	20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8750	Distribution-Maintenance	01003	Expense Labor Accrual	000000	000	KY		20	20,150,008	
MAY-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9230	A&G-Outside services exp	06111	Contract Labor	002000	002	Shared Services General		4,487	20,150,006	
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9320	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General		(3,065)	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General		(1,498)	20,150,007	
JUN-15	050	Atmos Energy-KY/Mid-State	2739	MID-Shelbyville CSM/Service	4081	Taxes other than income b	01212	Sick Leave	000000	000	KY		1	20,150,008	
MAR-15	010	Atmos Regulated Shared Sv	1301	SS Dallas President & CEO	8392	Miscellaneous revenue exp	07310	Associations Dues	002000	002	Shared Services General		3,456	20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8740	Meals and Services Expen	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee		68	20,150,007	
JUL-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	012000	012	Customer Support		4,530	40,300,020	
JUN-15	050	Atmos Energy-KY/Mid-State	3451	MID-Johnston City Tri-Cities Ok	9260	A&G-Employee pensions a	01263	LTD Benefits Load	096000	096	Mid-States-Virginia		116	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Managem	9260	A&G-Employee pensions a	01262	OPEB Benefits Projects	031000	031	Ky/Mid-States		33	40,300,016	
MAR-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	8700	Distribution-Operation non	00972	Capital Labor Contra	093000	093	Mid-States-Tennessee		(4,072)	40,300,012	
MAY-15	050	Atmos Energy-KY/Mid-State	3306	MID-Field In Project Employees	8700	Distribution-Operation non	01000	Non-project Labor	091000	091	Ky/Mid-States		3,343	60,450,024	
APR-15	050	Atmos Energy-KY/Mid-State	3429	MID-New Paris South Overall	8700	Distribution-Operation non	05111	Postage Delivery Services	093000	093	Mid-States-Tennessee		11	20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Rates & Regulat	8810	Distribution-Rents	07605	Rent Cap Accrual	091000	091	Ky/Mid-States		-	40,300,012	
MAY-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9200	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General		65	20,150,008	
JUL-15	050	Atmos Energy-KY/Mid-State	2737	MID-Danville CSM/Service	9260	A&G-Employee pensions a	01263	LTD Benefits Load	009000	009	KY		196	20,150,010	
MAR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Financial Reporting	9310	A&G Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General		297	20,150,006	
MAY-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General		(1,440)	20,150,008	
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Customer accounts-Meter	01003	Non-project Labor	093000	093	Mid-States-Tennessee		330	20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-State	3338	MID-LWN Union City Operati	8700	Meter and house regulator	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee		(2,972)	40,300,016	
JUL-15	050	Atmos Energy-KY/Mid-State	2630	MID-Mayfield CSM/Service	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY		-	40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	4081	Taxes other than income b	01213	Fica Load Accrual	091000	091	Ky/Mid-States		73	40,300,020	
MAY-15	050	Atmos Energy-KY/Mid-State	3305	MID-Franklin Tech Services A	8190	Commercial station expen	04990	Utilities	091000	091	Ky/Mid-States		268	20,150,008	
MAR-15	050	Atmos Energy-KY/Mid-State	2653	MID-Dixie Replacement Proje	8810	Distribution-Rents	07605	Rent Cap Accrual	091000	091	Ky/Mid-States		-	40,300,012	
APR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas IC Billing & Other	4030	Depreciation Expense	03344	Depr & Taxes Other Expense	091000	091	Ky/Mid-States		(21,217)	60,450,021	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnston City Tri-Cities Ok	8700	Distribution-Operation non	07605	Utility Cap Accrual	093000	093	Mid-States-Tennessee		-	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1155	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General		76	20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	3732	MID-Bowling Green East Rea	8810	Distribution-Rents	04580	Building Lease Rents Capitalize	093000	093	KY		(1,549)	20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-State	3332	MID-Franklin Operations	9030	Customer accounts-Custo	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee		127	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnston City Tri Cities Ok	8700	Distribution-Operation non	05010	Office Supplies	093000	093	Mid-States-Tennessee		43	40,300,012	
APR-15	010	Atmos Regulated Shared Sv	1178	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General		8,337	40,300,014	
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Amortization of loss on rea	40009	Billed to MS Div	002000	002	Shared Services General		(14,900)	20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Administration	8700	Distribution-Operation non	01000	Non-project Labor	091000	091	Ky/Mid-States		13,133	40,300,020	
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	A&G-Employee pensions a	01263	LTD Benefits Load	093000	093	Mid-States-Tennessee		131	20,150,007	
JUN-15	010	Atmos Regulated Shared Sv	0000	Default	4320	Allowance for borrowed fi	40081	Billed to West Tex Div	002000	002	Shared Services General		492	60,600,036	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4073	Regulatory Credits	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia		(1,583)	20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	3435	MID-Greenville/Morristown Ok	8740	Mains and Services Exper	07601	Uniform Cap Accrual	093000	093	Mid-States-Tennessee		-	40,300,016	
APR-15	010	Atmos Regulated Shared Sv	1429	SS Dallas EARC	9210	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General		(21)	20,150,007	
MAY-15	010	Atmos Regulated Shared Sv	1139	SS Dallas Business Planning a	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General		(7,691)	20,150,006	
JUN-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9310	A&G-Office supplies & ex	04587	Building Maintenance	012000	012	Customer Support		47,226	1,212,250,765	
MAR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General		(9,216)	20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8530	Maintenance of meters an	01000	Non-project Labor	093000	093	Mid-States-Tennessee		76	20,150,009	
JUL-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Rate Accounting	4081	Taxes other than income b	01211	Fuel Load	002000	002	Shared Services General		3	20,150,010	
MAR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General		3,374	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation non	04303	Heavy Equipment	093000	093	Mid-States-Tennessee		587	100,750,030	
MAY-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue	4081	Taxes other than income b	01214	Futa Load Accrual	012000	012	Customer Support		(64)	40,300,016	
MAR-15	010	Atmos Regulated Shared Sv	1508	SS Corporate Exterior Attendar	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General		(21)	10,300,020	
JUN-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Regulated Operation	9320	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General		(2,189)	20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Madisonville CSM/Servic	8030	Customer accounts-Custo	01008	Expense Labor Accrual	009000	009	KY		675	40,300,012	
MAR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General		905	20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow CSM/Service	8700	Distribution-Operation non	01000	Non-project Labor	009000	009	KY		1,590	40,300,012	
JUN-15	010	Atmos Regulated Shared Sv	1314	MID-Danville Operations	0740	Mains and Services Exper	03003	Vehicle Lease Payments	093000	093	Mid-States-Tennessee		3,400	1,047,800,458	
MAR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Mains and Services Exper	07580	Misc General Expense	096000	096	Mid-States-Virginia		1,574	181,350,054	
MAY-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General		(299)	40,300,016	
APR-15	050	Atmos Energy-KY/Mid-State	2150	MID-Bowling Green Operatio	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY		3,625	20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	4081	Taxes other than income b	01216	Fica Load	093000	093	Mid-States-Tennessee		887	20,150,010	
MAY-15	010	Atmos Regulated Shared Sv	1921	SS Gas Supply Executive	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General		2,096	20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Serv	8570	Transmission-Maintenance	04598	Utilities	009000	009	KY		291	120,900,054	
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General		263	40,300,014	
MAR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow CSM/Service	8700	Distribution-Operation non	01001	Capital Labor Transfer In	000000	000	KY		1,844	40,300,012	
MAY-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General		194	20,150,006	
MAY-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	06111	Contract Labor	002000	002	Shared Services General		400	60,450,024	
JUN-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General		1,045	20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee		42	20,150,006	
JUL-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Employee Relocation	9260	A&G-Employee pensions a	01258	LTD Benefits Load	012000	012	Customer Support		(30)	20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro CSM/Service	4081	Taxes other than income b	01214	Futa Load Accrual	009000	009	KY		0	40,300,018	
MAR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General		165	20,150,006	
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4263	Penalties	10008	Billed to Mid-Tex Div	002000	002	Shared Services General		(28,400)	20,150,006	
MAY-15	010	Atmos Regulated Shared Sv	1456	SS Dallas Benefits	9310	A&G-Office supplies & ex	06111	Postage Delivery Services	002000	002	Shared Services General		169	40,300,016	
MAY-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Serv	8700	Customer accounts-Meter	06111	Contract Labor	009000	009	KY		29,065	141,050,056	
MAR-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Service	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	012000	012	Customer Support		225	20,150,006	
APR-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	4081	Taxes other than income b	01215	Sick Leave Accrual	002000	002	Shared Services General		(60)	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	0054	PGA for Public Authorities	04775	PGA Recoverable	009000	009	KY		500,918	866,450,301	
JUL-15	050	Atmos Energy-KY/Mid-State	2639	MID-Elizabethtown Storage & T	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	KY		1,406	20,150,010	
JUN-15	050	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General		(13,437)	20,150,000	
MAR-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General		214	20,150,006	
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4281	Amortization of loss on rea	30187	4.35% Senior Notes discount	002000	002	Shared Services General		13,980	20,150,007	
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General		2,149	20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2628	MID-Hazard CSM/Service	8700	Distribution-Operation non	01000	Non-inventory Supplies	009000	009	KY		12	40,300,016	
JUN-15	050	Atmos Energy-KY/Mid-State	2638	MID-Owensboro CSM/Service	9260	A&G-Employee pensions a	07658	Uniform Cap Accrual	091000	091	Ky/Mid-States		-	40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	2730	MID-Campbellsville CSM/Servi	4081	Taxes other than income b	01213	Sick Load	009000	009	KY		1	20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	3314	MID-Franklin Environmental Sr	8700	Distribution-Operation non	01000	Non-project Labor	091000	091	Ky/Mid-States		4,339	40,300,012	
JUN-15	050	Atmos Energy-KY/Mid-State	2618	MID-Hopkinsville Service Tech	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	091000	091	Ky/Mid-States		1,340	20,150,006	
MAY-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	9260	A&G-Employee pensions a	01266	HSA Benefits Load	002000	002	Shared Services General		31	20,150,008	
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	8740	Mains and Services Exper	00002	Vehicle Lease Payments	002000	002	Shared Services General		3,210	282,100,140	
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Work	9260	A&G-Employee pensions a	07458	Restricted Stock - Long Term In	002000	002	Shared Services General		17,939	40,300,020	
JUL-15	010	Atmos Regulated Shared Sv	1139	SS Dallas Business Planning a	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General		255	20,150,010	
APR-15	050	Atmos Energy-KY/Mid-State	3303	MID-Franklin Human Resource	8700	A&G-Outside services exp	06111	Contract Labor	091000	091	Ky/Mid-States		166	141,050,049	
JUL-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Real	4081	Taxes other than income b	01212	Sick Load	096000	096	Mid-States-Virginia		0	20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2436	MID-New River North Operati	8740	Mains and Services Exper	07604	Warehouse Loading Charge	096000	096	Mid-States-Virginia		221	20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	2634	MID-Madisonville CSM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY		350	1,531,400,456	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	009000	009	KY		1,943	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2304	MID-Franklin Rates & Regulatr	9230	A&G-Outside services exp	06123	Legal	093000	093	Mid-States-Tennessee		1,386	20,150,010	
APR-15	050	Atmos Energy-KY/Mid-State	2624	MID-Madisonville CSM/Servic	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	009000	009	KY		-	40,300,014	
MAY-15	010	Atmos Regulated Shared Sv	1561	SS Corporate Legal	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General		12,558	20,150,008	
JUN-15	050	Atmos Energy-KY/Mid-State	2632	MID-Danville CSM/Service	8030	Customer accounts-Custo	01000	Non-project Labor	009000	009	KY		530	40,300,018	
JUL-15	010	Atmos Regulated Shared Sv	1134	SS Dallas IT	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	002000	002	Shared Services General		7,348	20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Managem	9260	A&G-Employee pensions a	01258	LTD Benefits Load	091000	091	Ky/Mid-States		(3)	20,150,009	
JUN-15	050	Atmos Energy-KY/Mid-State	3320	MID-Compliance	8740	Mains and Services Exper	03004	Vehicle Expense	091000	091	Ky/Mid-States		568	141,050,063	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4085	Unrelated Residential Revenu	31185	HVAC	096000	096	Mid-States-Virginia		-	40,300,010	
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General		31,510	40,300,020	
JUN-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Secretary	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General		1,245	20,150,009	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green CSM/Serv	8700	Distribution-Operation non	05015	Office Supplies	009000	009	KY		690	40,300,012	
JUN-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8700	Distribution-Operation non	04590	Utilities	096000	096	Mid-States-Virginia		1,125	221,600,099	
MAR-15	050	Atmos Energy-KY/Mid-State	3320	MID-Owensboro Storage & T	8410	Other storage expenses-d	01006	Expense Labor Accrual	009000	009	KY		(876)	40,300,012	
JUN-15	050	Atmos Energy-KY/Mid-State	3307	MID-Franklin Finance	4265	Other deductions	30740	Misc Income Deductions	091000	091	Ky/Mid-States		30	20,150,008	
MAY-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulatr	9200	A&G-Regulatory commiss	05413	Transportation	093000	093	Mid-States-Tennessee		6,611	463,450,184	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	0040	Natural gas city gate purcl	04722	Commodity-Transportation	093130	093	Union City		-	20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State	2635	MID-Princeton CSM/Service	4265	Other deductions	05419	Misc Employee Expense	009000	009	KY		118	20,150,010	
JUL-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	9320	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General		(25,719)	20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2729	MID-Shelbyville CSM/Service	8740	Mains and Services Exper	04302	Heavy Equipment	009000	009	KY		3,283	342,550,170	
JUL-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah CSM/Service	8740	Mains and Services Exper	04590	Utilities	009000	009	KY		2,298	544,000,370	
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8700	Distribution-Operation non	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee		-	40,300,014	
MAY-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	4081	Taxes other than income b	01213	Fica Load Accrual	002000	002	Shared Services General		(1,176)	40,300,016	
JUN-15	050	Atmos Energy-KY/Mid-State	3309	MID-Franklin Marketing	4081	Taxes other than income b	01231	Futa Load	096000	096	Mid-States-Virginia		0	20,150,010	
MAR-15	050	Atmos Energy-KY/Mid-State	3444	MID-Pipeline Integrity Managem	9260	A&G-Employee pensions a	01261	LTD Benefits Projects	091000	091	Ky/Mid-States		13	40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3301	MID-Franklin Central Region A	9260	A&G-Employee pensions a	07604	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States		-	40,300,012	
APR-15	010	Atmos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05419	Misc Employee Expense	002000	002	Shared Services General		30	20,150,007	
JUL-15	010	Atmos Regulated Shared Sv	1420	SS Dallas EARC	9210	A&G-Office supplies & ex	04940	Community Relations Shares	002000	002	Shared Services General		148	20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	8800	Distribution-Other expense	01000	Non-project Labor	093000	093	Mid-States-Tennessee		164	20,150,009	
JUN-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	4081	Taxes other than income b	01214	Futa Load Accrual	012000	012	Customer Support		(3)	40,300,018	
MAR-15	050	Atmos Energy-KY/Mid-State	2609	MID-Owensboro Storage & T	8740	Mains and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY		-	40,300,012	
JUN-15	010	Atmos Regulated Shared Sv	1105	SS Dallas EBO Corporate Sred	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General		(3)	40,300,018	
MAY-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Accts Receivable	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General		(6,163)	20,150,010	
APR-15	050	Atmos Energy-KY/Mid-State	3438	MID-New River North Operati	8740	Mains and Services Exper	03004	Vehicle Expense	096000	096	Mid-States-Virginia		8,457	765,700,066	
MAY-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Corporate	4081	Taxes other than income b	01215	Sick Load Accrual	002000	002	Shared Services General		(18)	40,300,016	
MAY-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & ex	05317	Cell phone equipment and acce	002000	002	Shared Services General		88	20,150,006	
MAR-15	010	Atmos Regulated Shared Sv	1149	SS Dallas General Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General		1,343	20,150,006	
JUN-15	050	Atmos Energy-KY/Mid-State	3338	MID-LWN Union City Operati	8610	Distribution-Rents	04580	Building Maintenance	093000	093	Mid-States-Tennessee		455	40,300,018	
JUN-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation non	05377	Cell phone equipment and acce	096000	096	Hartford		601	181,350,061	
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	4081	Taxes other than income b	01215	Futa Load	002000	002	Shared Services General		15	20,150,006	
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Corporate Legal	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General		147	40,300,016	
APR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General		4,544	40,300,014	
APR-15	050	Atmos Energy-KY/Mid-State	3430	MID-New River North Operati	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalize	096000	096	Mid-States-Virginia		(12)	30,150,007	
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnston City Tri-Cities Ok	9260	A&G-Employee pensions a	07600	Uniform Cap Accrual

MAR-15	050	Atmos Energy-KYMid-Stat	2618	HMD-Owensboro Safety Tech	4065	Other deductions	07596	Misc General Expense	091000	091	Ky-Mid-States	400	20,150,000		
APR-15	010	Atmos Recalculated Shared Sc	0000	Default	4316	Other interest expense	49004	Billed to Mid St Div	002000	002	Shared Services General	(12,275)	60,450,021		
JUL-15	010	Atmos Recalculated Shared Sc	1463	SS-HR Benefit Variance	9200	A&G-Employee pensions & ex	01206	Pension Benefits Variance	002000	002	Shared Services General	(19,000)	40,300,020		
JUN-15	050	Atmos Energy-KYMid-Stat	3434	HMD-Maryville Operations	4081	Taxes other than income &	01212	State Load	003000	003	Mid-States-Tennessee	1	20,150,000		
MAY-15	010	Atmos Recalculated Shared Sc	1584	SS Corporate Records Manag	9302	Miscellaneous general exp	05473	Transportation	002000	002	Shared Services General	66	20,150,000		
MAR-15	050	Atmos Energy-KYMid-Stat	3307	HMD-Franklin Finance	0630	Customer accounts-Costs	06112	Collection Fees	091000	091	Ky-Mid-States	2,348	40,300,012		
MAR-15	050	Atmos Energy-KYMid-Stat	3002	HMD-Franklin Information Serv	9200	A&G-Administrative exper	41189	Billed from IT	091000	091	Ky-Mid-States	241,935	100,750,030		
MAY-15	050	Atmos Energy-KYMid-Stat	3308	HMD-Franklin Marketing	4081	Taxes other than income &	01219	Fica Load	000000	009	KY	1,372	20,150,006		
APR-15	010	Atmos Recalculated Shared Sc	1407	SS Dallas Facilities	8740	Mains and Services Exper	03082	Vehicle Lease Payments	002000	002	Shared Services General	1,265	161,200,056		
APR-15	010	Atmos Recalculated Shared Sc	1401	SS Dallas Employment & Emplo	9260	A&G Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	352	20,150,007		
MAY-15	050	Atmos Energy-KYMid-Stat	3302	HMD-Franklin Information Serv	4061	Taxes other than income &	01210	Fica Load	091000	091	Ky-Mid-States	2,127	20,150,000		
JUL-15	010	Atmos Recalculated Shared Sc	1597	SS Corporate Texas Lobbying	4264	Civic, Political and Related	40002	Billed to Mid-Tax Div	002000	002	Shared Services General	(34,157)	20,150,010		
JUL-15	050	Atmos Energy-KYMid-Stat	2734	HMD-Bowling Green CSM/Sen	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(0)	40,300,020		
APR-15	010	Atmos Recalculated Shared Sc	1495	SS Dallas Benefits	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(17,609)	20,150,007		
MAR-15	010	Atmos Recalculated Shared Sc	1225	SS Dallas Residential Operatior	9220	A&G-Administrative exper	40008	Billed to Mid-Tax Div	002000	002	Shared Services General	(10,630)	20,150,006		
MAR-15	010	Atmos Recalculated Shared Sc	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40008	Billed to Mid-IT Div	002000	002	Shared Services General	(80,933)	20,150,006		
MAR-15	050	Atmos Energy-KYMid-Stat	2604	HMD-Owensboro Retail & Ret	9260	A&G Employee pensions &	07458	Restricted Stock - Long Term In	091000	091	Ky-Mid-States	1,838	20,196,006		
APR-15	010	Atmos Recalculated Shared Sc	1401	SS Dallas Employment & Emplo	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	4,687	20,150,007		
MAY-15	050	Atmos Energy-KYMid-Stat	2630	HMD-Owensboro Storage & T	8740	Mains and Services Exper	01008	Expense Labor Accrual	000000	009	KY	(7,436)	40,300,016		
MAR-15	050	Atmos Energy-KYMid-Stat	3343	HMD-Murfreesboro Operations	8700	Distribution-Operation exp	07040	Uniform Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,012		
MAR-15	010	Atmos Recalculated Shared Sc	1106	SS Dallas Employee Development	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	1,273	120,900,036		
MAY-15	050	Atmos Energy-KYMid-Stat	1829	SS Franklin-East Region Gas S	4081	Taxes other than income &	01215	Sales Load Accrual	009000	009	KY	(1)	40,450,014		
APR-15	050	Atmos Recalculated Shared Sc	0000	Default	4816	Unbilled Industrial Revenue	31215	CB Gas Rev-Ind Inc	000000	009	KY	(543)	40,300,014		
MAY-15	010	Atmos Recalculated Shared Sc	1116	SS Dallas Taxation	9260	A&G-Employee pensions &	07456	RSU Long Term Incentive Plan	002000	002	Shared Services General	4,228	100,750,040		
JUN-15	050	Atmos Energy-KYMid-Stat	2635	HMD-Lexington CSM/Service	8740	Mains and Services Exper	02004	Vehicle Expenses	000000	009	KY	1,299	663,756,005		
APR-15	010	Atmos Recalculated Shared Sc	1839	SS TES-Transportation & Safe	4081	Taxes other than income &	01211	Futa Load	000000	002	Shared Services General	3	20,150,007		
MAR-15	050	Atmos Energy-KYMid-Stat	3438	HMD-Johnson City Tri-Cities Op	8700	Distribution-Operation exp	04585	Utilities	091000	091	Ky-Mid-States	1,534	20,150,006		
MAR-15	050	Atmos Energy-KYMid-Stat	3435	HMD-Greenville/Morristown Op	8700	Distribution-Operation exp	06910	Office Supplies	003000	003	Mid-States-Tennessee	33	60,450,016		
JUL-15	050	Atmos Energy-KYMid-Stat	3444	HMD-Pipeline Integrity Manager	9260	A&G Employee pensions &	01201	LTD Benefits Projects	091000	091	Ky-Mid-States	1	20,150,010		
APR-15	050	Atmos Energy-KYMid-Stat	2634	HMD-Hendersonville CSM/Service	8740	Mains and Services Exper	07590	Misc General Expense	000000	009	KY	32	120,900,032		
MAY-15	010	Atmos Recalculated Shared Sc	1509	SS Corporate Energy Assistance	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(6,570)	20,150,008		
MAR-15	010	Atmos Recalculated Shared Sc	1136	SS Dallas-IT E&G Corporate Svcs	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	3,817	20,150,006		
APR-15	050	Atmos Energy-KYMid-Stat	2714	HMD-Bowling Green CSM/Ser	8740	Meter and house regulator	01008	Expense Labor Accrual	009000	009	KY	2,739	40,300,014		
JUN-15	050	Atmos Energy-KYMid-Stat	3434	HMD-Maryville Operations	8700	Distribution-Operation exp	06292	Capitalized Telecom Costs	003000	003	Mid-States-Tennessee	(24)	20,150,000		
JUL-15	010	Atmos Recalculated Shared Sc	1800	SS TES-Technical Support	9220	A&G-Administrative exper	40008	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(10,292)	20,150,009		
APR-15	010	Atmos Recalculated Shared Sc	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40002	Billed to Hoc-Ops	002000	002	Shared Services General	(25,043)	100,750,035		
MAY-15	050	Atmos Energy-KYMid-Stat	3343	HMD-Murfreesboro Operations	8700	Distribution-Operation exp	01008	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(476)	40,300,016		
APR-15	050	Atmos Energy-KYMid-Stat	3305	HMD-Franklin Tech Services A	9220	A&G Administrative exper	41101	Billed from Accounting	091000	091	Ky-Mid-States	9,919	20,150,007		
MAY-15	050	Atmos Recalculated Shared Sc	1802	SS Dallas-Regional Gas Supervi	9000	A&G-Administrative exper	01008	Expense Labor Accrual	002000	002	Shared Services General	(6,521)	40,300,016		
MAR-15	050	Atmos Energy-KYMid-Stat	8000	Default	4386	Dividends declared-Comm	30164	Cash equivalent - RSU	091000	091	Ky-Mid-States	-	221,650,065		
APR-15	050	Atmos Energy-KYMid-Stat	2610	HMD-Mayfield CSM/Service	8750	Distribution-Maintenance	06541	Meals and Entertainment	009000	009	KY	11	20,150,007		
MAY-15	050	Atmos Energy-KYMid-Stat	2602	HMD-Owensboro Information T	8700	Distribution-Operation exp	01012	Capital Labor Transfer Out	091000	091	Ky-Mid-States	(17,577)	60,450,024		
MAY-15	010	Atmos Recalculated Shared Sc	1103	SS Dallas Chief Financial Offic	9210	A&G-Office supplies & ex	06510	Association Dues	002000	002	Shared Services General	39,900	40,300,016		
MAY-15	010	Atmos Recalculated Shared Sc	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	646	20,150,009		
JUL-15	050	Atmos Energy-KYMid-Stat	2637	HMD-Paducah CSM/Service	8700	Distribution-Operation exp	01008	Expense Labor Accrual	009000	009	KY	1,055	40,300,020		
MAR-15	010	Atmos Recalculated Shared Sc	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	06364	Cellular, radio, pager charges	002000	002	Shared Services General	113	120,900,036		
JUN-15	010	Atmos Recalculated Shared Sc	1108	SS Dallas Risk Management	9260	A&G-Employee pensions &	01260	HSA Benefits Load	002000	002	Shared Services General	32	20,150,000		
JUL-15	010	Atmos Recalculated Shared Sc	1825	SS Dallas Gas Contract Admin	9260	A&G-Employee pensions &	07460	RSU-Long Term Incentive Plan	002000	002	Shared Services General	2,711	20,150,010		
MAY-15	010	Atmos Recalculated Shared Sc	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	01202	Pension Benefits Load	002000	002	Shared Services General	1,303	20,150,003		
MAY-15	010	Atmos Recalculated Shared Sc	1809	SS Franklin-Gas Control & Sta	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,661	20,150,009		
JUN-15	010	Atmos Recalculated Shared Sc	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	165	20,150,009		
MAR-15	050	Atmos Energy-KYMid-Stat	3454	HMD-Johnson City Tri-Cities Op	8740	Mains and Services Exper	07301	Equipment Lease	003000	003	Mid-States-Tennessee	16	60,450,024		
MAR-15	050	Atmos Energy-KYMid-Stat	2733	HMD-Bowling Green Retail Rec	4081	Taxes other than income &	01215	Sales Load Accrual	009000	009	KY	1	40,300,012		
MAR-15	050	Atmos Energy-KYMid-Stat	3301	HMD-Franklin Administration	9260	A&G-Employee pensions &	01253	RSP FACC Benefits Load	091000	091	Ky-Mid-States	43	20,150,006		
MAR-15	050	Atmos Energy-KYMid-Stat	2636	HMD-Owensboro CSM/Service	8740	A&G Employee pensions &	01203	OPEB Benefits Load	009000	009	KY	9,643	20,150,006		
APR-15	010	Atmos Recalculated Shared Sc	1503	SS Corporate Energy Assistar	9220	A&G-Administrative exper	40001	Billed to Vient Tax Div	002000	002	Shared Services General	(9,042)	20,150,005		
APR-15	050	Atmos Energy-KYMid-Stat	3439	HMD-New River South Operat	8700	A&G-Employee pensions &	01202	LTD Benefits Load	003000	003	Mid-States-Tennessee	45	20,150,003		
JUL-15	010	Atmos Recalculated Shared Sc	1116	SS Dallas Taxation	9220	A&G-Administrative exper	40008	Billed to Mid-Tax Div	002000	002	Shared Services General	(35,842)	20,150,010		
APR-15	010	Atmos Recalculated Shared Sc	1184	SS Dallas IT Security	9210	A&G-Office supplies & ex	06455	Office Storage	002000	002	Shared Services General	4,275	20,150,007		
MAR-15	010	Atmos Recalculated Shared Sc	1120	SS Dallas Accounts Payable	9210	A&G-Office supplies & ex	06413	Transportation	002000	002	Shared Services General	102	100,750,030		
MAR-15	050	Atmos Energy-KYMid-Stat	2609	HMD-Owensboro Storage & T	8740	Mains expenses	07561	Vehicle Cap Accrual	009000	009	KY	-	40,300,012		
JUL-15	010	Atmos Recalculated Shared Sc	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	5,060	20,150,010		
JUN-15	010	Atmos Recalculated Shared Sc	1212	SS CSC-Customer Contact Ma	9030	Customer accounts-Costs	01008	Expense Labor Accrual	012000	012	Customer Support	76,018	40,300,018		
MAR-15	010	Atmos Recalculated Shared Sc	1121	SS Dallas Plant Accounting	9200	A&G-Administrative & ex	01008	Expense Labor Accrual	002000	002	Shared Services General	4,429	40,300,012		
APR-15	050	Atmos Energy-KYMid-Stat	2736	HMD-Hopkinsville CSM/Service	8700	Distribution-Operation exp	06214	Lodging	009000	009	KY	300	20,150,007		
MAY-15	010	Atmos Recalculated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	A&G-Office supplies & ex	06212	IT Equipment	012000	012	Customer Support	293	40,300,015		
MAY-15	050	Atmos Energy-KYMid-Stat	3333	HMD-Public Affairs	4261	Donations	30705	Health	003000	003	Mid-States-Tennessee	1,800	20,150,000		
JUN-15	010	Atmos Recalculated Shared Sc	1141	SS Dallas Gas Purchase Acco	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,729	20,150,000		
MAY-15	050	Atmos Energy-KYMid-Stat	2624	HMD-Madisonville CSM/Service	8700	Distribution-Operation exp	05411	Meals and Entertainment	009000	009	KY	242	120,900,048		
JUN-15	010	Atmos Recalculated Shared Sc	1118	SS Dallas General Accounting	9210	A&G-Office supplies & ex	06010	Office Supplies	002000	002	Shared Services General	11	20,150,009		
MAY-15	010	Atmos Recalculated Shared Sc	1161	SS Dallas Benefits and Payroll	9200	A&G-Employee pensions &	01201	Medical Benefits Load	002000	002	Shared Services General	4,341	20,150,009		
MAR-15	010	Atmos Recalculated Shared Sc	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions &	01288	HSA Benefits Load	002000	002	Shared Services General	112	20,150,006		
MAR-15	010	Atmos Recalculated Shared Sc	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	06421	Training	002000	002	Shared Services General	95	60,450,016		
JUN-15	050	Atmos Energy-KYMid-Stat	3368	HMD-Franklin Marketing	4081	Taxes other than income &	01213	Fica Load Accrual	006000	006	Mid-States-Virginia	(23)	40,300,018		
MAY-15	050	Atmos Energy-KYMid-Stat	3301	HMD-Franklin Administration	8260	A&G-Employee pensions &	07450	Capitalized Restricted Stock	091000	091	Ky-Mid-States	(13,732)	20,150,000		
MAY-15	010	Atmos Recalculated Shared Sc	1813	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	06064	Vehicle Expense	002000	002	Shared Services General	17	20,150,008		
JUL-15	010	Atmos Recalculated Shared Sc	1121	SS Dallas Plant Accounting	9210	A&G-Office supplies & ex	06411	Meals and Entertainment	002000	002	Shared Services General	135	20,150,010		
JUL-15	010	Atmos Recalculated Shared Sc	0000	Default	4081	Taxes other than income &	01004	Billed to Mid St Div	012000	012	Customer Support	(26,502)	20,150,010		
JUN-15	010	Atmos Recalculated Shared Sc	1134	SS Dallas IT	9220	A&G-Administrative exper	40007	Billed to Non-Affiliate	002000	002	Shared Services General	(6,000)	100,750,045		
MAY-15	050	Atmos Energy-KYMid-Stat	0000	Default	4835	Unbilled Public Authority Re	31182	State Occupt revenue	009000	009	KY	-	40,300,016		
MAY-15	050	Atmos Energy-KYMid-Stat	3451	HMD-Johnson City Tri-Cities Op	8740	A&G-Employee pensions &	01260	HSA Benefits Load	006000	006	Mid-States-Virginia	20	40,300,016		
MAY-15	010	Atmos Recalculated Shared Sc	1827	SS Regional Supply Planning	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,016		
JUN-15	050	Atmos Energy-KYMid-Stat	3342	HMD-Franklin Operations	8700	Distribution-Operation exp	07600	Uniform Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,018		
APR-15	050	Atmos Energy-KYMid-Stat	2634	HMD-Madisonville CSM/Service	8740	Mains and Services Exper	06111	Postage/Delivery Services	009000	009	KY	62	20,150,002		
MAY-15	050	Atmos Energy-KYMid-Stat	3301	HMD-Franklin Administration	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	Ky-Mid-States	1,825	20,150,008		
JUL-15	010	Atmos Recalculated Shared Sc	1137	SS Dallas IT Engineering & Ope	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(76,761)	20,150,010		
JUL-15	010	Atmos Recalculated Shared Sc	0000	Default	4081	Taxes other than income &	01009	Billed to MS Div	012000	012	Customer Support	(10,920)	20,150,010		
JUN-15	050	Atmos Energy-KYMid-Stat	3438	HMD-New River South Operat	8740	Mains and Services Exper	07001	Inventory Materials	003000	003	Mid-States-Tennessee	434	120,900,040		
MAY-15	010	Atmos Recalculated Shared Sc	1130	SS Dallas Business Planning &	9260	A&G-Employee pensions &	01256	HSA Benefits Load	002000	002	Shared Services General	52	20,150,000		
JUN-15	050	Atmos Energy-KYMid-Stat	3315	HMD-Franklin Measurement &	9260	A&G-Employee pensions &	01288	Life Benefits Projects	009000	009	KY	5	20,150,009		
MAY-15	050	Atmos Energy-KYMid-Stat	3435	HMD-Greenville/Morristown Op	8740	Mains and Services Exper	01008	Non-project Labor	003000	003	Mid-States-Tennessee	8,561	60,450,024		
JUL-15	010	Atmos Recalculated Shared Sc	1219	SS Dallas Residential Operatior	9210	A&G-Office supplies & ex	01201	Software Maintenance	002000	002	Shared Services General	1,825	20,150,010		
MAR-15	010	Atmos Recalculated Shared Sc	1813	SS Dallas Fleet and Corporate	9210	A&G-Office supplies & ex	07370	Misc General Expense	002000	002	Shared Services General	(107,015)	60,450,018		
MAR-15	010	Atmos Recalculated Shared Sc	1123	SS Dallas Gas Accounting	9210	A&G-Office supplies & ex	06415	Membership Fees	002000	002	Shared Services General	257	20,150,006		
APR-15	010	Atmos Recalculated Shared Sc	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40001	Billed to Vient Tax Div	002000	002	Shared Services General	(4,231)	20,150,007		
MAY-15	050	Atmos Energy-KYMid-Stat	1212	SS CSC-Customer Contact Ma	9700	Distribution-Operation exp	05312	Long Distance	006000	006	Mid-States-Virginia	22	20,150,008		
MAR-15	010	Atmos Recalculated Shared Sc	1107	SS Dallas Treasury	9260	A&G Employee pensions &	01303	RSP FACC Benefits Load	002000	002	Shared Services General	247	20,150,010		
JUN-15	050	Atmos Energy-KYMid-Stat	2609	HMD-Owensboro Storage & T	9760	A&G-Employee pensions &	01253	RSP FACC Benefits Load	009000	009	KY	94	20,150,003		
JUL-15	010	Atmos Recalculated Shared Sc	1132	SS Dallas Investor Relations	9302	Miscellaneous general exp	04129	NYSE Fees & Exps	002000	002	Shared Services General	68	20,150,010		
JUL-15	010	Atmos Recalculated Shared Sc	1213	SS Dallas Quality Assurance	8010	Customer accounts-Oper	09010	Office Supplies	012000	012	Customer Support	10	20,150,010		
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4261	Donations	41138	Billed from BTL SS	003000	003	Mid-States-Tennessee	20,301	20,150,006		
APR-15	010	Atmos Recalculated Shared Sc	1130	SS Dallas Business Planning &	9220	A&G-Administrative exper	40001	Billed to Vient Tax Div	002000	002	Shared Services General	(7,131)	20,150,007		
MAR-15	050	Atmos Energy-KYMid-Stat	3305	HMD-Franklin Tech Services A	8260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	Ky-Mid-States	4	40,300,012		
MAY-15	050	Atmos Energy-KYMid-Stat	3434	HMD-Maryville Operations	8740	Mains and Services Exper	06111	Contract Labor	003000	003	Mid-States-Tennessee	610	20,150,006		
MAR-15	050	Atmos Energy-KYMid-Stat	2041	HMD-Columbia Operations	8740	Mains and Services Exper	03006	Vehicle Expense	003000	003	Mid-States-Tennessee	4,852	2,570,200,768		
JUN-15	010	Atmos Recalculated Shared Sc	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	06377	Cellphone equipment and acce	003000	003	Mid-States-Tennessee	281	100,750,045		
MAR-15	050	Atmos Energy-KYMid-Stat	3436	HMD-Johnson City Tri-Cities Op	8800	Distribution-Other expense	01000	Expense Labor Accrual	003000	003	Mid-States-Tennessee	(1,478)	40,300,012		
APR-15	050	Atmos Energy-KYMid-Stat	2636	HMD-Mayfield CSM/Service	8700	Distribution-Operation exp	06010	Office Supplies	009000	009	KY	203	20,150,007		
MAY-15	010	Atmos Recalculated Shared Sc	1110	SS Dallas Procurement	9200	A&G-Administrative & ex	01000	Non-project Labor	002000	002	Shared Services General	11,533	60,450,024		
MAY-15	010	Atmos Recalculated Shared Sc	1400	HMD-Franklin Information Serv	8700	Distribution-Operation exp	05363	Cellular, radio, pager charges	091144	091	Franklin	1,064	312,550,138		
JUN-15	010	Atmos Recalculated Shared Sc	1278	SS Dallas Customer Service	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	012000	012	Customer Support	227	20,150,009		
APR-15	050	Atmos Energy-KYMid-Stat	2651	HMD-Owensboro Operations	8740	Mains and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	291	100,750,035		
JUN-15	010	Atmos Recalculated Shared Sc	0000	Default	4340	Other interest expense	40003	Billed to LA Div	002000	002	Shared Services General	(72,536)	40,300,010		
JUL-15	010	Atmos Energy-KYMid-Stat	2602	HMD-Owensboro Meter/Reg	8700	Distribution-Operation exp	05414	Lodging	091000	091	Ky-Mid-States	137	20,150,010		
JUL-15	050	Atmos Energy-KYMid-Stat	2636	HMD-Owensboro CSM/Service	8700	Distribution-Operation exp	05411	Meals and Entertainment	009000	009	KY	-	120,900,060		
JUN-15	010	Atmos Recalculated Shared Sc	1807	SS TES-Application Support	9210	A&G-Office supplies & ex	06376	Cell service for MIFIs FOR 5G	002000	002	Shared Services General	68	20,150,000		
MAR-15	010	Atmos Recalculated Shared Sc	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	531	20,150,006		
JUN-15	050	Atmos Energy-KYMid-Stat	3343	HMD-Murfreesboro Operations	8740	Mains and Services Exper	01060	Non-project Labor	003000	003	Mid-States-Tennessee	6,078	40,300,018		
MAY-15	050	Atmos Energy-KYMid-Stat	2616	HMD-Owensboro Safety Tech	8700	Distribution-Operation exp	05414	Lodging	091000	091	Ky-Mid-States	-	100,750,040		
JUL-15	050	Atmos Energy-KYMid-Stat	3305	HMD-Franklin Tech Services A	8570	Transmission-Maintenance	04560	Utilities	091000	091	Ky-Mid-States	83	20,150,010		
MAR-15	050	Atmos Energy-KYMid-Stat	3439	HMD-New River South Operat	4081	Taxes other than income &	01210	Fica Load	003000	003	Mid-States-Tennessee	444	20,150,006		
MAR-15	050	Atmos Energy-KYMid-Stat	3444	HMD-Pipeline Integrity Manager	8700	Distribution-Operation exp	01008	Expense Labor Accrual	091000	091	Ky-Mid-States	439	40,300,012		
JUL-15	050	Atmos Energy-KYMid-Stat	3002	HMD-Franklin Information Serv	8700	Distribution-Operation exp	05413	Transportation	091000	091	Ky-Mid-States	1,268	40,450,010		
JUL-15	010	Atmos Recalculated Shared Sc	1504	SS Corporate Records Manag	9200	A&G-Administrative exper	40002	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(5,533)	20,150,010		
JUN-15	010	Atmos Recalculated Shared Sc	1126	SS Dallas Customer Service	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(14,459)	20,150,009		
APR-15	010	Atmos Recalculated Shared Sc	1212	SS CSC-Customer Contact Ma	9810	Customer accounts-Oper	05444	Lodging	012000	012	Customer Support	2,781	60,600,028		
APR-15	050	Atmos Energy-KYMid-Stat	2737	HMD-Danville CSM/Service	8740	Mains and Services Exper	01008	Expense Labor Accrual	009000	009	KY	(1,022)	40,300,014		
JUN-15	010	Atmos Recalculated Shared Sc	1801	SS Corporate Secretary	9210	A&G Office supplies & ex	06111	Postage/Delivery Services	002000	002	Shared Services General	15	20,150,009		
JUN-15	050	Atmos Energy-KYMid-Stat	3307	HMD-Franklin Finance	8740	Mains and Services Exper	07443	Uniforms	003000	003	Mid-States-Tennessee	1,19	362,550,171		
MAR-15	010	Atmos Recalculated Shared Sc	1414	SS Tech Training Delivery	9710	A&G-Office supplies & ex	06330	WAN/LAN/Internet Service	002000	002	Shared Services General	4,037	60,450,018		
JUL-15	050	Atmos Energy-KYMid-Stat	3302	HMD-Franklin Information Serv	4081	Taxes other than income &	01215	Sales Load Accrual	009000	009	Ky-Mid-States	(0)	40,300,020		
MAR-15	050	Atmos Energy-KYMid-Stat	3342	HMD-Franklin Operations	8760	A&G-Employee pensions &	01260	LTD Benefits Load	003000	003	Mid-States-Tennessee	383	20,150,006		
APR-15	010	Atmos Recalculated Shared Sc	0000	Default	4339	Depreciation Expense	40003	Billed to LA Div	012000	012	Customer Support	(69,923)	20,150,007		
MAY-15	050	Atmos Energy-KYMid-Stat	3439	HMD-New River South Operat	8800	Distribution-Other expense	05428	Employee Development	006000	006	Mid-States-Virginia	198	20,150,008		
JUN-15	010	Atmos Recalculated Shared Sc	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	5,932	20,150,009		
MAY-15	050	Atmos Energy-KYMid-Stat	3008	HMD-Franklin Marketing	9260	A&G-Employee pensions &	01266	Life Benefits Load	003000	003	Mid-States-Tennessee	35	20,150,008		
MAY-15	010	Atmos Recalculated Shared Sc	1801	SS Dallas Employee Relocation	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	(792)	20,150,008		
MAY-15	010	Atmos Recalculated Shared Sc	1135	SS Dallas-IT E&G Corporate Svcs	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	1,045	20,150,006		
MAY-15	050	Atmos Energy-KYMid-Stat	3043	HMD-Murfreesboro Operations	8760	Meter and house regulator	07443	Uniforms	003000	003	Mid-States-Tennessee	150	20,150,006		
MAY-15	010	Atmos Recalculated Shared Sc	1815	SS Dallas Insurance	9220	A&G-Administrative exper	40007	Billed to Non-Affiliate	002000	002	Shared Services General	(39,859)	100,750,040		
MAY-15	010	Atmos Recalculated Shared Sc	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(9,993)	20,150,006		
APR-15	010	Atmos Recalculated Shared Sc	1503	SS Corporate Governmental A	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(0)	40,300,014		
JUL-15	050	Atmos Energy-KYMid-Stat	2734	HMD-Bowling Green CSM/Sen	8700	Distribution-Measurement	04550	Utilities	009000	009	KY	56	40,300,020		
MAR-15	010	Atmos Recalculated Shared Sc	1209	SS Dallas Customer Revenue	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	25,712	20,150,006		
MAY-15	050	Atmos Energy-KYMid-Stat	0000	Default	4865	Unbilled Residential Reven	31195	WNA	009000	009	KY	-	40,300,016		
JUL-15	010	Atmos Recalculated Shared Sc	1215	SS D

MAR-15	010	Atmos Regulated Shared Sv	1507	SS Corporate Secretary	4265	Other deductions	05444	Lodging	002000	002	Shared Services General	1,296	40,300,012				
JUN-15	050	Atmos Energy-KY/MS-Stat	3342	KMD-Franklin Operations	8840	Distribution-Rents	04599	Capitalized Utility Costs	003000	003	Mid-States-Tennessee	(3,008)	20,150,003				
APR-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	1,044	20,150,007				
JUN-15	050	Atmos Energy-KY/MS-Stat	3403	KMD-River River South Operati	4081	Taxes other than income t	01215	Sales Load Accrual	090000	096	Mid-States-Virginia	0	40,300,016				
JUN-15	050	Atmos Energy-KY/MS-Stat	3436	KMD-Johnson City Tri-Cities	6700	Distribution-Operation sub	05311	Postage Delivery Services	090000	093	Mid-States-Tennessee	-	40,300,016				
APR-15	050	Atmos Energy-KY/MS-Stat	2630	KMD-Mayfield CSM/Service	8510	Distribution-Rents	07603	Utility Cap Accrual	000000	000	KY	-	40,300,014				
JUL-15	010	Atmos Regulated Shared Sv	1158	SS COCI IT Support	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(26,020)	20,150,010				
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9720	A&G-Administrative exper	40000	Billed to Mid-Tex Div	012000	012	Customer Support	(58,956)	20,150,000				
MAR-15	010	Atmos Regulated Shared Sv	1181	SS Dallas Chief Financial Offic	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	1,487	20,150,006				
APR-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Rest	9110	Sales-Supervision	05413	Transportation	000000	000	KY	1,693	140,000,049				
JUN-15	090	Atmos Energy-KY/MS-Stat	3316	KMD-Franklin Maintenance &	8700	Distribution-Operation sub	05111	Postage/Delivery Services	090000	091	Ky/Mid-States	29	60,450,027				
MAR-15	050	Atmos Energy-KY/MS-Stat	3384	KMD-Franklin Rates & Regulat	4081	Taxes other than income t	01213	Fica Load Accrual	090000	091	Ky/Mid-States	18	40,300,012				
APR-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9220	A&G-Administrative exper	40000	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(12,231)	20,150,007				
JUN-15	050	Atmos Energy-KY/MS-Stat	3304	KMD-Franklin Rates & Regulat	4081	Taxes other than income t	01214	Futa Load Accrual	090000	091	Ky/Mid-States	0	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	(1,354)	40,300,016				
JUN-15	010	Atmos Regulated Shared Sv	1823	SS Franklin East Region Gas S	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	52	20,150,009				
JUL-15	090	Atmos Energy-KY/MS-Stat	1829	SS Franklin East Region Gas S	9310	A&G-Rents	04581	Building Lease Rents	009000	009	KY	1,258	40,300,020				
MAY-15	010	Atmos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9030	Customer accounts-Custo	05414	Lodging	012000	012	Customer Support	593	60,450,027				
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05310	Monthly Lines and service	002125	002	Columbia	727	141,000,056				
JUL-15	050	Atmos Energy-KY/MS-Stat	3732	KMD-Bowling Green East Rest	9700	Distribution-Operation sub	01012	Capital Labor Transfer Out	003000	003	Mid-States-Tennessee	(37,706)	40,300,020				
MAR-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	8740	Maint and Services Exper	03003	Capitalized transportation costs	090000	091	Ky/Mid-States	(2,152)	20,150,006				
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,600)	20,150,009				
MAY-15	010	Atmos Regulated Shared Sv	1973	SS Dallas Gas Contract Admin	9002	Miscellaneous general exp	05415	Membership Fees	002000	002	Shared Services General	643	40,300,016				
MAY-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-KY/TN Union City Operati	8810	Distribution-Rents	07603	Rent Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016				
JUL-15	050	Atmos Energy-KY/MS-Stat	2631	KMD-Owensboro Rates Admi	4081	Taxes other than income t	01213	Fica Load Accrual	090000	091	Ky/Mid-States	26	40,300,020				
MAY-15	050	Atmos Energy-KY/MS-Stat	2634	KMD-Hendersonville CSM/Servi	8740	Distribution-Operation sub	01000	Expense Labor Accrual	000000	000	KY	(1,180)	40,300,016				
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9260	A&G-Employee pensions a	01458	Restricted Stock - Long Term In	002000	002	Shared Services General	16,141	100,700,040				
JUL-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Owensboro CSM/Service	8740	Maint and Services Exper	03001	Inventory Materials	000000	000	KY	3,572	261,950,130				
MAR-15	050	Atmos Energy-KY/MS-Stat	3438	KMD-New River South Operati	8740	Maint and Services Exper	04590	Utilities	053000	053	Mid-States-Tennessee	269	221,650,066				
MAY-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	3,193	20,150,008				
JUN-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	24,755	40,300,016				
JUL-15	050	Atmos Energy-KY/MS-Stat	2636	KMD-Owensboro CSM/Servic	4081	Taxes other than income t	01210	Fica Load	000000	000	KY	1,274	20,150,010				
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9200	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(24,660)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	2758	KMD-Campbellsville CSM/Servi	8740	Maint and Services Exper	04337	Heavy Equipment Capitalized	009000	009	KY	(1,856)	20,150,007				
MAY-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ma	9220	A&G-Administrative exper	40002	Billed to COKS Div	012000	012	Customer Support	(140,311)	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9230	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,146)	20,150,006				
MAR-15	010	Atmos Regulated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	728	20,150,006				
JUL-15	050	Atmos Energy-KY/MS-Stat	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	1,254	120,000,060				
MAY-15	050	Atmos Energy-KY/MS-Stat	3450	KMD-Franklin Operations	8740	Maint and Services Exper	03004	Vehicle Expense	093000	093	Mid-States-Tennessee	2,893	261,950,104				
JUN-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8740	Maint and Services exper	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	361	40,300,016				
MAR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sub	05329	Capitalized telecom Costs	093000	093	Mid-States-Tennessee	(52)	20,150,006				
JUL-15	010	Atmos Regulated Shared Sv	2636	KMD-Owensboro CSM/Servic	8700	Distribution-Operation sub	02005	Non-inventory Supplies	000000	000	KY	379	20,150,010				
APR-15	010	Atmos Regulated Shared Sv	1408	SS Dallas Employee Development	4081	Taxes other than income t	01212	Suta Load	002000	002	Shared Services General	51	20,150,007				
JUL-15	050	Atmos Energy-KY/MS-Stat	2730	KMD-Shelbyville CSM/Service	8740	Maint and house maintenan	05610	Office Supplies	000000	000	KY	204	60,600,036				
JUN-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8740	Maint and Services Exper	04301	Equipment Lease	000000	000	KY	600	685,100,006				
MAR-15	010	Atmos Regulated Shared Sv	9000	Default	4310	Other interest expense	40002	Billed to COKS Div	012000	012	Shared Services General	(19,965)	100,700,030				
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	4081	Taxes other than income t	01213	Fica Load Accrual	051000	051	Ky/Mid-States	(39)	40,300,016				
MAR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	1,009	20,150,006				
MAY-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Operati	8260	A&G-Employee pensions a	01266	Life Benefits Load	036000	036	Mid-States-Virginia	153	20,150,006				
MAY-15	050	Atmos Energy-KY/MS-Stat	3430	KMD-New River North Operati	4030	Depreciation Expense	20032	Vehicle Depreciation Capitalize	096000	096	Mid-States-Virginia	(12)	20,150,006				
MAY-15	050	Atmos Energy-KY/MS-Stat	3383	KMD-KY Benefit Variance	8360	A&G-Employee pensions a	01207	OPEB Benefits Variance	091000	091	Ky/Mid-States	(36,619)	40,300,016				
MAR-15	050	Atmos Energy-KY/MS-Stat	3434	KMD-Maryville Operations	8600	Distribution-Other expense	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	(250)	40,300,012				
MAR-15	010	Atmos Regulated Shared Sv	1206	SS Dallas Customer Service	8220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(14,443)	20,150,006				
MAR-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information S	8740	Maint and Services Exper	03003	Capitalized transportation costs	091000	091	Ky/Mid-States	(159)	20,150,006				
JUN-15	010	Atmos Regulated Shared Sv	1137	SS Dallas IT Enterprise & Ope	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	1,772	20,150,009				
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Director Technical T	9260	A&G-Employee pensions a	07468	RSU-Long Term Incentive Plan	002000	002	Shared Services General	2,715	20,150,010				
APR-15	010	Atmos Regulated Shared Sv	1505	SS Corporate Governmental A	8220	A&G-Administrative exper	40005	Billed to MS Div	002000	002	Shared Services General	(3,914)	20,150,007				
MAY-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sub	07607	Telecom Cap Accrual	091000	091	Ky/Mid-States	-	40,300,016				
JUL-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9310	A&G-Rents	04582	Building Maintenance	002000	002	Shared Services General	15	20,150,010				
APR-15	050	Atmos Energy-KY/MS-Stat	3419	KMD-New River South Operati	8740	Maint and Services Exper	07601	Vehicle Lease Accrual	093000	093	Mid-States-Virginia	-	40,300,014				
JUL-15	050	Atmos Energy-KY/MS-Stat	3363	KMD-HR Benefit Variance	9260	A&G-Employee pensions a	01208	LTD Benefits Variance	091000	091	Ky/Mid-States	(2,904)	40,300,020				
MAR-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8700	Distribution-Operation sub	01001	Capital Labor	003000	003	Mid-States-Tennessee	2,137	60,450,018				
APR-15	050	Atmos Energy-KY/MS-Stat	2616	KMD-Owensboro Safety-Tech	4081	Taxes other than income t	01215	Suta Load Accrual	090000	091	Ky/Mid-States	0	40,300,018				
MAR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sub	05419	Misc Employee Expense	091000	091	Ky/Mid-States	3	40,300,009				
MAY-15	010	Atmos Regulated Shared Sv	1915	SS Dallas Insurance	9240	A&G-Insurance Expense	04968	Business property insurance	012000	012	Customer Support	10,472	40,300,016				
JUL-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income t	01215	Suta Load Accrual	002000	002	Shared Services General	0	40,300,020				
MAY-15	050	Atmos Energy-KY/MS-Stat	2612	KMD-Owensboro Compliance	4756	Distribution-Measuring and	02006	Non Inventory Supplies	091000	091	Ky/Mid-States	1,497	242,650,136				
MAR-15	010	Atmos Regulated Shared Sv	1181	SS Dallas Chief Financial Offic	9260	Other deductions	05414	Lodging	002000	002	Shared Services General	452	20,150,006				
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8700	Meter and house maintenan	05414	Lodging	009000	009	KY	143	20,150,010				
MAY-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05364	Cellular, radio, pager charges	091137	091	Operations	205	40,300,016				
MAR-15	050	Atmos Energy-KY/MS-Stat	2727	KMD-Danville CSM/Service	9600	Customer accounts-Meter	01000	Non-project Labor	009000	009	KY	3,469	40,300,012				
JUN-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions a	01262	Pension Benefits Load	093000	093	Mid-States-Tennessee	164	20,150,009				
APR-15	010	Atmos Regulated Shared Sv	1000	SS Franklin Operations	8700	Distribution-Operation sub	05414	Lodging	003000	003	Mid-States-Tennessee	1,761	100,700,035				
MAY-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning a	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	532	443,300,176				
MAR-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(16,468)	20,150,006				
APR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	4581	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	2,624	20,150,007				
APR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	2,713	40,300,014				
JUL-15	050	Atmos Energy-KY/MS-Stat	2737	KMD-Danville CSM/Service	9600	Customer accounts-Custo	01000	Expense Labor Accrual	009000	009	KY	66	40,300,020				
MAY-15	010	Atmos Regulated Shared Sv	1016	SS TBS-System Support	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	1,553	20,150,008				
MAY-15	010	Atmos Regulated Shared Sv	1520	SS Corporate Energy Assistan	9200	A&G-Administrative & gen	01014	Expense Labor Transfer Out	002000	002	Shared Services General	(252)	40,300,016				
MAR-15	050	Atmos Energy-KY/MS-Stat	2637	KMD-Paducah CSM/Service	8600	Distribution-Other expense	01000	Non-project Labor	009000	009	KY	3,475	40,300,012				
APR-15	010	Atmos Regulated Shared Sv	1000	Default	4265	Other deductions	41136	Billed from BTL HQ	003000	003	Mid-States-Tennessee	16,645	20,150,007				
MAR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	9260	A&G-Employee pensions a	01209	HSA Benefits Load	009000	009	KY	52	40,300,012				
APR-15	050	Atmos Energy-KY/MS-Stat	3439	KMD-New River South Operati	8600	Distribution-Other expense	01000	Non-project Labor	096000	096	Mid-States-Virginia	1,418	20,150,007				
JUN-15	010	Atmos Regulated Shared Sv	1171	SS Dallas Residulum Account	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	588	20,150,008				
JUL-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(8,755)	20,150,010				
MAY-15	050	Atmos Energy-KY/MS-Stat	2000	Default	2051	FICA for Residential	04775	Pick Receivables	009000	009	KY	1,691,271	12,433,564,000				
MAY-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	2,799	20,150,008				
MAR-15	050	Atmos Energy-KY/MS-Stat	3735	KMD-Glasgow CSM/Service	9600	Customer accounts-Custo	01000	Expense Labor Accrual	009000	009	KY	233	40,300,012				
MAR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	4581	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	223	40,300,012				
JUL-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9320	A&G-Maintenance of ener	04582	Building Maintenance	002000	002	Shared Services General	2,007	100,700,060				
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9310	A&G-Rents	04581	Building Lease Rents	002000	002	Shared Services General	4,751	20,150,010				
JUL-15	050	Atmos Energy-KY/MS-Stat	2635	KMD-Princeton CSM/Service	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	46	20,150,010				
MAR-15	010	Atmos Regulated Shared Sv	1871	SS Gas Supply Executive	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	634	120,300,036				
APR-15	010	Atmos Regulated Shared Sv	1900	SS Controller - Miscellaneous	9290	A&G-Outside services ex	06121	Legal	002000	002	Shared Services General	202	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3000	Default	4061	Taxes other than income t	01207	City Franchise	000000	000	KY	(50,578)	40,300,014				
MAR-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Treasurer	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	238	20,150,006				
JUL-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-KY/TN Union City Operati	8810	Distribution-Rents	04581	Building Lease Rents	093000	093	Mid-States-Tennessee	1,863	20,150,010				
JUL-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8740	Maint and Services Exper	03002	Vehicle Lease Payments	009000	009	KY	6,157	261,950,130				
APR-15	010	Atmos Regulated Shared Sv	1225	SS Dallas Residulum Operatior	9260	A&G-Employee pensions a	01263	RSP FACC Benefits Load	002000	002	Shared Services General	57	20,150,007				
JUN-15	010	Atmos Regulated Shared Sv	2631	KMD-Owensboro Rates Admi	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	11	40,300,018				
JUL-15	050	Atmos Energy-KY/MS-Stat	3602	KMD-Owensboro Information S	8700	Distribution-Operation sub	05610	Office Supplies	091000	091	Ky/Mid-States	182	60,450,030				
APR-15	050	Atmos Energy-KY/MS-Stat	2638	KMD-Mayfield CSM/Service	8700	Distribution-Operation sub	01012	Capital Labor Transfer Out	009000	009	KY	(7,656)	40,300,014				
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	40003	Billed to LA Div	002000	002	Shared Services General	(1,847,938)	40,300,020				
MAY-15	050	Atmos Energy-KY/MS-Stat	3338	KMD-KY/TN Union City Operati	4061	Taxes other than income t	01231	Futa Load	053000	053	Mid-States-Tennessee	0	20,150,006				
JUN-15	050	Atmos Energy-KY/MS-Stat	3351	KMD-Paducah Operations	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	009000	009	KY	-	40,300,018				
MAR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	4,511	20,150,008				
APR-15	050	Atmos Energy-KY/MS-Stat	3343	KMD-Murfreesboro Operations	9020	Customer accounts-Meter	05361	AM Tower Rent	093000	093	Mid-States-Tennessee	87	20,150,007				
MAR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05364	Cellular, radio, pager charges	096000	096	Mid-States-Virginia	529	161,200,048				
JUL-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4265	Other deductions	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	199	20,150,010				
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9260	A&G-Employee pensions a	07468	RSU-Long Term Incentive Plan	002000	002	Shared Services General	671	20,150,007				
MAY-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP (ARV Operatior	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	3,506	20,150,009				
JUL-15	050	Atmos Energy-KY/MS-Stat	3333	KMD-Public Affairs	8700	Distribution-Operation sub	07310	Association Dues	003000	003	Mid-States-Tennessee	12,606	20,150,010				
MAR-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	2,674	20,150,006				
JUN-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	091000	091	Ky/Mid-States	5,729	40,300,018				
APR-15	050	Atmos Energy-KY/MS-Stat	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	246	20,150,007				
JUL-15	010	Atmos Regulated Shared Sv	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions a	01251	Medical Benefits Load	012000	012	Customer Support	7,559	20,150,010				
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	355	20,150,006				
JUL-15	010	Atmos Regulated Shared Sv	1897	SS TBS-Application Support	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	396	20,150,010				
MAR-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue I	8740	Maint and Services Exper	03002	Vehicle Lease Payments	012000	012	Customer Support	300	20,150,006				
APR-15	010	Atmos Regulated Shared Sv	1826	SS New Orleans Gas Supply I	9260	A&G-Employee pensions a	01263	LTD Benefits Load	002000	002	Shared Services General	140	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3242	KMD-Franklin Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	101	20,150,007				
MAR-15	050	Atmos Energy-KY/MS-Stat	3305	KMD-Franklin Tech Services A	8810	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,012				
JUL-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	8750	Distribution-Maintenance	02005	Non-Inventory Supplies	009000	009	KY	4,749	40,300,020				
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas Rates & Regulatory	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	9,013	20,150,006				
APR-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	9220	A&G-Administrative exper	40004	Billed to MS Div	002000	002	Shared Services General	(12,278)	20,150,007				
JUL-15	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	13,457	20,150,010				
JUL-15	050	Atmos Energy-KY/MS-Stat	3242	KMD-Franklin Operations	8810	Distribution-Rents	04581	Building Lease Rents	093000	093	Mid-States-Tennessee	19,278	20,150,010				
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05315	Misc Employee Expense	012000	012	Customer Support	89	20,150,008				
APR-15	050	Atmos Energy-KY/MS-Stat	3303	KMD-Franklin Human Resource	4081	Taxes other than income t	01212	Suta Load	091000	091	Ky/Mid-States	2	20,150,007				
JUN-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Communications	9260	A&G-Employee pensions a	01262	HSA Benefits Load	002000	002	Shared Services General	63	20,150,009				
JUN-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	1,440	40,300,016				
APR-15	050	Atmos Energy-KY/MS-Stat	2739	KMD-Shelbyville CSM/Service	8720	Customer accounts-Meter	05413	Transportation	000000	000	KY	-	40,300,014				
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05364	Cellular, radio, pager charges	093151	093	Maryville	1,475	573,900,192				
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,799)	20,150,007				
JUN-15	050	Atmos Energy-KY/MS-Stat	2602	KMD-Owensboro Information S	9260	A&G-Employee pensions a	01262	Pension Benefits Load	091000	091	Ky/Mid-States	1,311	20,150,009				
APR-15	050	Atmos Energy-KY/MS-Stat	2732	KMD-Bowling Green East Rest	9110	Sales-Supervision	05414	Lodging	093000	093	Mid-States-Tennessee	2,184	161,200,056				
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Control	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	120	40,300,018				
JUN-15	050	Atmos Energy-KY/MS-Stat	2734	KMD-Bowling Green CSM/Ser	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	79	40,300,018				
APR-15	010	Atmos Regulated Shared Sv	1156	SS COCI IT Support	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(184,878)	20,150,007				
APR-15	050	Atmos Energy-KY/MS-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sub	05411	Meals and Entertainment	091000	091	Ky/Mid-States	571	40,300,014				
APR-15	050	Atmos Energy-KY/MS-Stat	3315	KMD-Franklin Measurement &	8610	Distribution-Rents	07603	Rent Cap Accrual	091000	091	Ky/Mid-States	-	40,300,014				
MAY-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9200	A&G-Employee pensions a	07463	RSU-Management Incent

APR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4030	Depreciation Expense	41124	Billed for Taxes Other and Des	056000	056	Mid-States-Virginia	11,155	20,150,007
MAY-15	010	Atmos Energy-KYMid-Stat	3430	KMD-New River North Overall	8260	A&G-Employee pensions &	01269	LTD Benefits Load	036000	036	Mid-States-Virginia	244	20,150,008
JUN-15	050	Atmos Energy-KYMid-Stat	2730	KMD-Campbellsville CSMServi	8700	Distribution-Operation sup	07600	Utility Cap Accrual	009000	009	KY	-	40,300,014
JUN-15	050	Atmos Energy-KYMid-Stat	3330	KMD-LWYH Union City Overall	8030	Customer accounts-Custo	02056	Non-inventory Supplies	089000	092	Mid-States-Tennessee	84	40,300,019
MAR-15	010	Atmos Reevaluated Shared Sr	8000	Default	4030	Taxes other than income &	40010	Billed to Atmos Pipeline Dir	002000	002	Shared Services General	(41,998)	20,150,006
MAY-15	050	Atmos Energy-KYMid-Stat	3430	KMD-Johnson City Tri-Cities Ov	8700	Distribution-Operation sup	07600	Utility Cap Accrual	009000	091	KyMid-States	-	40,300,016
MAR-15	010	Atmos Reevaluated Shared Sr	1901	SS Dallas Employee Relocatio	8260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	012000	012	Customer Support	(2)	20,150,006
JUN-15	050	Atmos Energy-KYMid-Stat	2631	KMD-Owensboro-Hines Adm	8700	Distribution-Operation sup	05491	Meals and Entertainment	008000	093	KY	866	141,000,263
JUN-15	050	Atmos Energy-KYMid-Stat	2735	KMD-Glasgow CSMService	8700	Distribution-Operation sup	06364	Cellular, radio, pager charges	009000	009	KY	145	20,150,009
MAY-15	010	Atmos Reevaluated Shared Sr	1452	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	426	20,150,009
MAR-15	010	Atmos Energy-KYMid-Stat	2739	KMD-Shelbyville CSMService	4081	Taxes other than income &	01312	Sula Load	000000	000	KY	54	20,150,006
JUN-15	010	Atmos Reevaluated Shared Sr	1405	SS Dallas Benefits	9210	A&G-Office supplies & ex	05444	Lodging	002000	002	Shared Services General	-	40,300,018
JUL-15	010	Atmos Reevaluated Shared Sr	1416	SS Tech Training Pros & Quali	4080	Taxes other than income &	01200	Denver City Tax Load	002000	002	Shared Services General	0	20,150,010
JUN-15	050	Atmos Energy-KYMid-Stat	1128	SS Dallas Property & Sales Ta	8230	A&G-Outside services ex	06111	Contract Labor	093000	093	Mid-States-Tennessee	1,263	20,150,009
APR-15	050	Atmos Energy-KYMid-Stat	3343	KMD-Beaumont-Port Arthur Ov	8740	Mains and Services Expen	05611	Contract Labor	093000	093	Mid-States-Tennessee	32,223	120,000,047
MAR-15	050	Atmos Energy-KYMid-Stat	3451	KMD-Johnson City Tri-Cities Ov	8700	Distribution-Operation sup	05444	Lodging	093000	093	Mid-States-Tennessee	1,056	201,000,060
JUL-15	010	Atmos Reevaluated Shared Sr	1118	SS Dallas Supply Chain	9220	A&G-Administrative expen	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,444)	20,150,010
JUN-15	050	Atmos Energy-KYMid-Stat	3302	KMD-Franklin Information Serv	8260	A&G-Employee pensions &	01269	Medical Benefits Load	031000	031	KyMid-States	2,863	20,150,009
JUL-15	050	Atmos Energy-KYMid-Stat	2734	KMD-Bowling Green CSMServ	8560	Mains expenses	01030	Utilities	090000	090	KY	190	100,150,050
MAY-15	050	Atmos Energy-KYMid-Stat	2612	KMD-Owensboro Compliance	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	091000	091	KyMid-States	-	40,300,016
JUN-15	050	Atmos Energy-KYMid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05292	Long Distance	096000	096	Mid-States-Virginia	9	20,150,009
MAR-15	050	Atmos Energy-KYMid-Stat	3330	KMD-New River North Overall	8740	Mains and Services Expen	03004	Vehicle Expense	096000	096	Mid-States-Virginia	5,793	3,002,350,014
APR-15	010	Atmos Reevaluated Shared Sr	1155	SS Dallas Director Technical S	4081	Taxes other than income &	01215	Sula Load Accrual	002000	002	Shared Services General	(18)	40,300,014
JUL-15	050	Atmos Energy-KYMid-Stat	0000	Default	4000	Residential sales	35100	Gas Rev-Dist Inc. Base Charge	096000	096	Mid-States-Virginia	(108,420)	5,219,657,000
MAY-15	010	Atmos Reevaluated Shared Sr	1414	SS Tech Training Delivery	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	4,565	20,150,008
MAR-15	010	Atmos Reevaluated Shared Sr	1227	SS Dallas Business Processm	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	012000	012	Customer Support	6,577	20,150,006
APR-15	050	Atmos Energy-KYMid-Stat	2730	KMD-Campbellsville CSMServi	8700	Meter and house regulator	04500	Utilities	009000	009	KY	172	40,300,014
APR-15	050	Atmos Energy-KYMid-Stat	2732	KMD-Bowling Green East Red	8030	A&G-Employee pensions &	01250	HSA Benefits Load	096000	096	Mid-States-Virginia	5	40,300,014
JUL-15	010	Atmos Reevaluated Shared Sr	1106	SS Dallas Treasurer	4061	Taxes other than income &	01204	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
MAY-15	050	Atmos Energy-KYMid-Stat	2635	KMD-Owensboro CSMService	8740	Mains and Services Expen	03003	Capitalized transportation costs	009000	009	KY	(10,074)	20,150,008
MAR-15	050	Atmos Energy-KYMid-Stat	2600	KMD-Owensboro Storage & T	8680	Mains expenses	03004	Warehouse Loading Charge	000000	000	KY	15	20,150,006
JUN-15	050	Atmos Energy-KYMid-Stat	2734	KMD-Bowling Green CSMServ	8740	Mains and Services Expen	07000	Expense Labor Accrual	009000	009	KY	1,184	40,300,018
JUN-15	010	Atmos Reevaluated Shared Sr	1201	SS Dallas President & CEO	4265	Other deductions	05111	Postage/Delivery Services	002000	002	Shared Services General	88	60,000,006
JUN-15	010	Atmos Reevaluated Shared Sr	1171	SS Dallas Regulatory Account	8230	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(1,800)	20,150,009
APR-15	050	Atmos Energy-KYMid-Stat	2635	KMD-Princeton CSMService	4081	Taxes other than income &	01215	Sula Load Accrual	009000	009	KY	(28)	40,300,014
APR-15	050	Atmos Energy-KYMid-Stat	3255	KMD-Bowling Green Operatio	9930	Maintenance of meters an	01000	Non-project Labor	009000	009	KY	3,231	40,300,014
MAY-15	010	Atmos Reevaluated Shared Sr	1923	SS Franklin-Kent Hinson Gas F	4081	Taxes other than income &	01311	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,000
MAY-15	010	Atmos Reevaluated Shared Sr	1403	SS Dallas Human Resources -	9200	A&G-Administrative & ex	01008	Expense Labor Accrual	002000	002	Shared Services General	(25,026)	40,300,016
APR-15	010	Atmos Reevaluated Shared Sr	1114	SS Dallas Vice Pres & Control	8260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	187	20,150,007
APR-15	050	Atmos Energy-KYMid-Stat	3438	KMD-New River North Overall	8740	Mains and Services Expen	03002	Vehicle Lease Payments	096000	096	Mid-States-Virginia	6,847	362,700,176
MAY-15	050	Atmos Energy-KYMid-Stat	2734	KMD-Bowling Green CSMServ	8740	Mains and Services Expen	05399	Capitalized Telecom Costs	009000	009	KY	(34)	20,150,008
MAY-15	050	Atmos Energy-KYMid-Stat	2600	KMD-Beaumont-Port Arthur Ov	8700	Distribution-Operation sup	06001	Capital Labor	093000	093	Mid-States-Tennessee	26,162	600,000,330
JUL-15	010	Atmos Reevaluated Shared Sr	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	1,795	20,150,010
JUL-15	060	Atmos Energy-KYMid-Stat	3331	KMD-Franklin Central Region A	4081	Taxes other than income &	01204	Futa Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
MAY-15	010	Atmos Reevaluated Shared Sr	1125	SS Dallas Financial Reporting	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	(1,979)	40,300,016
APR-15	010	Atmos Reevaluated Shared Sr	1159	SS Dallas Director Technical S	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	150	20,150,007
JUL-15	050	Atmos Energy-KYMid-Stat	3351	KMD-Paducah Operations	4081	Taxes other than income &	01215	Sula Load Accrual	093000	093	Mid-States-Tennessee	-	40,300,020
JUL-15	050	Atmos Energy-KYMid-Stat	2735	KMD-Campbellsville CSMServi	8560	Mains expenses	07000	Utility Cap Accrual	009000	009	KY	-	40,300,020
MAR-15	050	Atmos Energy-KYMid-Stat	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	06040	Community Relations Shoyra	093000	093	Mid-States-Tennessee	1,500	40,500,012
MAY-15	010	Atmos Reevaluated Shared Sr	1228	SS Dallas Customer Revenue S	9230	A&G-Outside services ex	06111	Contract Labor	012000	012	Customer Support	27	20,150,008
MAY-15	010	Atmos Reevaluated Shared Sr	1201	SS Dallas President & CEO	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	2,997	20,150,008
APR-15	010	Atmos Reevaluated Shared Sr	1133	SS Dallas Communications	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	002000	002	Shared Services General	3,067	20,150,007
APR-15	050	Atmos Energy-KYMid-Stat	3438	KMD-New River North Overall	8740	Meter and house regulator	02005	Non-inventory Supplies	096000	096	Mid-States-Virginia	44	40,300,014
MAR-15	050	Atmos Energy-KYMid-Stat	1212	SS CSC-Customer Contact Ne	8230	Distribution-Operation sup	05314	Toll Free Long Distance	000000	000	KY	6,751	20,150,005
JUN-15	010	Atmos Reevaluated Shared Sr	2607	KMD-Owensboro Storage & T	8340	Maintenance of compressor	01000	Non-project Labor	009000	009	KY	329	40,300,018
JUN-15	050	Atmos Energy-KYMid-Stat	2635	KMD-Princeton CSMService	8260	A&G-Employee pensions &	01269	Life Benefits Load	009000	009	KY	58	20,150,009
MAY-15	050	Atmos Energy-KYMid-Stat	0000	Default	4265	Other deductions	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	2,633	20,150,008
MAR-15	050	Atmos Energy-KYMid-Stat	2739	KMD-Campbellsville CSMServi	8260	A&G-Employee pensions &	01262	Pension Benefits Load	009000	009	KY	1,474	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2602	KMD-Owensboro Information S	8700	Distribution-Operation sup	05331	YAKOLA Network Service	009000	009	KY	456	60,500,024
MAY-15	050	Atmos Energy-KYMid-Stat	3341	KMD-Columbia Operations	8740	Meter and house regulator	01800	Non-project Labor	093000	093	Mid-States-Tennessee	14,793	60,450,024
APR-15	010	Atmos Reevaluated Shared Sr	1837	SS TBS-Application Support	9246	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	296	20,150,007
JUN-15	050	Atmos Energy-KYMid-Stat	3342	KMD-Franklin Operations	8360	Distribution-Maintenance o	04582	Building Maintenance	093000	093	Mid-States-Tennessee	512	40,300,016
APR-15	010	Atmos Reevaluated Shared Sr	0000	Default	4081	Taxes other than income &	40001	Billed to West Tex Div	012000	012	Customer Support	(24,378)	20,150,007
JUL-15	010	Atmos Reevaluated Shared Sr	1133	SS Dallas-Corporate Gas Sup	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	693	40,300,020
APR-15	010	Atmos Reevaluated Shared Sr	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income &	01215	Sula Load Accrual	002000	002	Shared Services General	(21)	40,300,014
JUL-15	050	Atmos Energy-KYMid-Stat	3215	KMD-Franklin Measurement &	8260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	KyMid-States	536	20,150,010
MAY-15	010	Atmos Reevaluated Shared Sr	1928	SS New Orleans Gas Supply I	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(10,223)	20,150,008
APR-15	010	Atmos Reevaluated Shared Sr	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	1,296	20,150,007
MAR-15	050	Atmos Energy-KYMid-Stat	2334	KMD-Shelbyville Operations	8740	Mains and Services Expen	04007	Heavy Equipment Capitalized	001000	093	Mid-States-Tennessee	(1,607)	20,150,006
APR-15	010	Atmos Reevaluated Shared Sr	1153	SS Dallas Distribution Accig	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(36,200)	20,150,007
MAY-15	010	Atmos Reevaluated Shared Sr	1838	SS TBS-Technical Support	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	5,493	20,150,008
JUN-15	010	Atmos Reevaluated Shared Sr	1123	SS Dallas Communications	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	364	20,150,009
MAY-15	050	Atmos Energy-KYMid-Stat	3430	KMD-Johnson City Tri-Cities Ov	8710	Mains and Services Expen	01031	Equipment Leases	093000	093	Mid-States-Tennessee	2,476	220,400,240
APR-15	050	Atmos Energy-KYMid-Stat	3315	KMD-Franklin Measurement &	8260	Distribution-Operation sup	01003	Expense Labor Accrual	091000	091	KyMid-States	6,258	40,300,014
JUN-15	010	Atmos Reevaluated Shared Sr	1153	SS Dallas Distribution Accig	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,999	20,150,009
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	-	40,300,018
APR-15	050	Atmos Energy-KYMid-Stat	3365	KMD-Franklin Tech Services &	8700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	KyMid-States	182	40,300,014
JUN-15	050	Atmos Energy-KYMid-Stat	3430	KMD-Johnson City Tri-Cities Ov	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(142)	40,300,018
MAR-15	010	Atmos Reevaluated Shared Sr	1827	SS Regional Supply Planning	9220	A&G-Administrative exper	40004	Billed to Mid SE Div	002000	002	Shared Services General	(6,568)	20,150,006
JUN-15	050	Atmos Energy-KYMid-Stat	2750	KMD-Bowling Green Operatio	4265	Other deductions	05411	Meals and Entertainment	009000	093	KY	139	40,300,018
JUN-15	050	Atmos Energy-KYMid-Stat	2636	KMD-Owensboro CSMService	8740	Mains and Services Expen	05610	Office Supplies	009000	009	KY	133	20,150,009
JUN-15	010	Atmos Reevaluated Shared Sr	1826	SS New Orleans Gas Supply I	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	68	20,150,009
JUL-15	010	Atmos Reevaluated Shared Sr	1144	SS Dallas Rate Administration	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	0	40,300,020
JUL-15	010	Atmos Reevaluated Shared Sr	1833	SS Dallas-Corporate Gas Sup	4081	Taxes other than income &	01215	Sula Load Accrual	002000	002	Shared Services General	-	40,300,020
JUN-15	050	Atmos Energy-KYMid-Stat	3307	KMD-Franklin Finance	9220	A&G-Administrative exper	41120	Billed from Risk Mgmt	091000	091	KyMid-States	175,000	50,450,027
MAY-15	050	Atmos Energy-KYMid-Stat	2636	KMD-Hayfield CSMService	8700	Distribution-Operation sup	01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(666)	40,300,016
MAY-15	050	Atmos Energy-KYMid-Stat	1907	SS Dallas HC Billing & Other	4081	Taxes other than income &	41120	Bilcos for CSC Dear & Taxes Ot	009000	009	KY	18,828	20,150,008
MAR-15	050	Atmos Energy-KYMid-Stat	2802	KMD-Owensboro Information S	8700	Distribution-Operation sup	05010	Office Supplies	091000	091	KyMid-States	1,800	241,000,072
MAY-15	010	Atmos Reevaluated Shared Sr	1405	SS Dallas Benefits	9310	A&G-Rents	04561	Building Lease/Rents	002000	002	Shared Services General	19,012	20,150,006
JUN-15	050	Atmos Energy-KYMid-Stat	3435	KMD-Greenville/Morristown Ov	8740	Taxes other than income &	01211	Futa Load	093000	093	Mid-States-Tennessee	0	20,150,000
APR-15	050	Atmos Energy-KYMid-Stat	3302	KMD-Franklin Information Serv	8260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	KyMid-States	1,430	20,150,007
JUN-15	010	Atmos Reevaluated Shared Sr	1136	SS Dallas Business Planning &	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,106)	20,150,009
APR-15	050	Atmos Energy-KYMid-Stat	0000	Default	6018	Unbilled PGA Cost	04818	Unbilled PGA Res	093000	093	Mid-States-Tennessee	(1,663,314)	20,150,014
JUN-15	050	Atmos Energy-KYMid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	06364	Cellular, radio, pager charges	093162	093	Johnson City	1,174	1,380,350,521
MAY-15	050	Atmos Energy-KYMid-Stat	3434	KMD-Maryville Operations	8740	Mains and Services Expen	02001	Inventory Materials	093000	093	Mid-States-Tennessee	291	20,150,008
JUN-15	050	Atmos Energy-KYMid-Stat	3365	KMD-Franklin Tech Services &	8150	Commercial sales-Gas	40598	Utilities	091000	091	KyMid-States	5	40,300,016
JUL-15	010	Atmos Reevaluated Shared Sr	1110	SS Dallas Procurement	9200	A&G-Employee pensions &	07498	Restricted Stock - Long Term In	002000	002	Shared Services General	15,319	20,150,010
JUL-15	050	Atmos Energy-KYMid-Stat	0000	Default	8051	PGA for Individual	04775	PGA Receivables	009000	002	KY	172,150	705,250,350
JUL-15	010	Atmos Reevaluated Shared Sr	1212	SS CSC-Customer Contact Ne	9230	A&G-Administrative exper	40000	Billed to Mid-Tex Div	012000	012	Customer Support	(816,100)	20,150,010
MAR-15	010	Atmos Reevaluated Shared Sr	1904	SS Corporate Records Services	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	74	20,150,006
JUL-15	050	Atmos Energy-KYMid-Stat	2734	KMD-Bowling Green CSMServ	9030	Customer accounts-Custo	07499	Misc Employee Welfare Exp	009000	009	KY	97	20,150,010
MAR-15	050	Atmos Energy-KYMid-Stat	2750	KMD-Bowling Green Operatio	8700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	295	40,300,012
JUN-15	010	Atmos Reevaluated Shared Sr	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	07590	Misc General Expense	012000	012	Customer Support	1,701	20,150,009
JUL-15	050	Atmos Energy-KYMid-Stat	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	093151	093	Maryville	22	20,150,010
JUN-15	010	Atmos Reevaluated Shared Sr	1137	SS Dallas IT Engineering & Ope	9210	A&G-Office supplies & ex	05421	Training	002000	002	Shared Services General	2,616	20,150,032
JUL-15	050	Atmos Energy-KYMid-Stat	2610	KMD-Owensboro Safety Tech	8740	Mains and Services Expen	03003	Capitalized transportation costs	091000	091	KyMid-States	(637)	20,150,010
JUN-15	010	Atmos Reevaluated Shared Sr	1155	SS Dallas Texas Gas Pipeline -	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(13,720)	40,300,016
JUN-15	050	Atmos Energy-KYMid-Stat	3314	KMD-Franklin Environmental Sc	9260	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	KyMid-States	213	20,150,009
JUL-15	010	Atmos Reevaluated Shared Sr	1220	SS Dallas Customer Service	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	012000	012	Customer Support	2,152	20,150,010
JUL-15	050	Atmos Energy-KYMid-Stat	3301	KMD-Franklin Administration	9260	A&G-Employee pensions &	01203	OPEB Benefits Load	091000	091	KyMid-States	1,987	20,150,010
MAY-15	050	Atmos Energy-KYMid-Stat	3301	KMD-Franklin Administration	4081	Taxes other than income &	01215	Sula Load Accrual	091000	091	KyMid-States	(1)	40,300,016
JUL-15	050	Atmos Energy-KYMid-Stat	2627	KMD-Paducah CSMService	4081	Taxes other than income &	01215	Futa Load	093000	093	KY	0	20,150,010
JUL-15	050	Atmos Energy-KYMid-Stat	3330	KMD-LWYH Union City Overall	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	KY	0	20,150,010
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4262	Penalties	41134	Billed from BTL SS	093000	093	Mid-States-Tennessee	98	20,150,008
JUL-15	050	Atmos Energy-KYMid-Stat	3430	KMD-New River South Overall	8740	Mains and Services Expen	05611	Contract Labor	093000	093	Mid-States-Tennessee	2,012	40,300,020
JUN-15	010	Atmos Reevaluated Shared Sr	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	239	20,150,009
MAY-15	050	Atmos Energy-KYMid-Stat	0000	Default	4005	Unbilled Residential Revenu	31182	State Occup revenue	093180	093	Union City	-	40,300,016
JUN-15	050	Atmos Energy-KYMid-Stat	2609	KMD-Owensboro Storage & T	8700	Distribution-Operation sup	05012	Capital Labor Transfer Out	009000	009	KY	(2,764)	40,300,018
MAY-15	010	Atmos Reevaluated Shared Sr	0000	Default	4261	Donations	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(23)	20,150,008
JUN-15	010	Atmos Reevaluated Shared Sr	1407	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40004	Billed to Mid SE Div	002000	002	Shared Services General	(6,237)	20,150,009
JUN-15	010	Atmos Reevaluated Shared Sr	0000	Default	4264	Civic, Political and Related	40009	Billed to MS Div	002000	002	Shared Services General	(741)	20,150,009
JUN-15	050	Atmos Energy-KYMid-Stat	1909	SS Dallas HC Billing & Other	4081	Taxes other than income &	41129	Bilcos for CSC Dear & Taxes Ot	093000	093	Mid-States-Tennessee	10,548	20,150,008
APR-15	010	Atmos Reevaluated Shared Sr	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,311	40,150,017
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4260	Awards/Gifts of dist/Civic	41136	Billed from BTL HO	093000	093	Mid-States-Tennessee	279	20,150,006
MAR-15	010	Atmos Reevaluated Shared Sr	0000	Default	4310	Other interest expense	40009	Billed to MS Div	002000	002	Shared Services General	(18,558)	20,150,006
APR-15	050	Atmos Energy-KYMid-Stat	3341	KMD-Columbia Operations	8740	Mains and Services Expen	03004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	143	20,150,007
MAY-15	050	Atmos Energy-KYMid-Stat	2631	KMD-Owensboro Operations	8740	Mains and Services Expen	03002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	439	40,300,016
APR-15	050	Atmos Energy-KYMid-Stat	2732	KMD-Bowling Green East Red	8030	Customer accounts-Custo	05411	Meals and Entertainment	009000	009	KY	476	20,150,007
MAY-15	010	Atmos Reevaluated Shared Sr	1401	SS Dallas Employment & Empl	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	5,685	20,150,008
MAR-15	010	Atmos Reevaluated Shared Sr	1828	SS Jackson-West Feldon Gas	4081	Taxes other than income &	01212	Sula Load	002000	002	Shared Services General	19	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	2602	KMD-Owensboro Information S	8610	Distribution-Rents	04580	Building Lease/Rents Capitalize	091000	091	KyMid-States	(1,240)	20,150,006
MAY-15	010	Atmos Reevaluated Shared Sr	1112	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	3,811	20,150,009
JUL-15	050	Atmos Energy-KYMid-Stat	3307	KMD-Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	096000	096	Mid-States-Virginia	251	20,150,010
MAR-15	050	Atmos Energy-KYMid-Stat	2663	KMD-Pipe Replacement Progra	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	27,445	40,300,012
MAY-15	010	Atmos Reevaluated Shared Sr	1132	SS Dallas Investor Relations	9250	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	139	20,150,000
APR-15	010	Atmos Reevaluated Shared Sr	1215	SS Dispatch Operations	9010	Customer accounts-Custo	01000	Non-project Labor	012000	012	Customer Support	29,945	40,300,014
MAR-15	050	Atmos Energy-KYMid-Stat	2734	KMD-Bowling Green CSMServ	8700	Distribution-Operation sup	01000	Utilities	009000	009	KY	3,339	221,000,060
MAR-15	050	Atmos Energy-KYMid-Stat	3307	KMD-Franklin Finance	9250	A&G-Employee pensions &	01250	HSA Benefits Load	091000	091	KyMid-States	51	40,300,012
MAY-15	010	Atmos Reevaluated Shared Sr	1109	SS Dallas Risk Management	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	154	20,150,008
MAR-15	050	Atmos Energy-KYMid-Stat	3351	KMD-Paducah Operations	9250	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	3	20,150,008
MAY-15	050	Atmos Energy-KYMid-Stat	2635	KMD-Princeton CSMService	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	009000	009	KY	-	40,300,016
MAY-15	010	Atmos Reevaluated Shared Sr	1801	SS Dallas Employee Relocatio	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(783)	20,150,008
MAR-15	050	Atmos Energy-KYMid-Stat	3439	KMD-New River South Overall	8030	Customer accounts-Custo	05010	Office Supplies	096000	096	Mid-States-Virginia	114	20,150,006
MAR-15	050	Atmos Energy-KYMid-Stat	0000	Default	4025	Unbilled Public Authority Pr	31199	VEBA	093130	093	Union City	-	40,300,012
JUL-15	050	Atmos Energy-KYMid-Stat	0000	Default	4593	Revenue-Transportation Sr	31215	CB Gas Rev-Dist Inc	096000	096	Mid-States-Virginia	(29)	40,300,020
JUL-15	010	Atmos Reevaluated Shared Sr	1209	SS Dallas Pipeline Safety	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,693)	20,150,010
JUN-15	010	Atmos Reevaluated Shared Sr	1803	SS Dallas-Corporate Gas Sup	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	211	20,150,009
APR-15	010	Atmos Reevaluated Shared Sr	1106	SS Dallas Treasurer	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	4,429	20,150,007
MAY-15	050

JAN-15	080	Almos Energy-KY/Mid-Stat	3439	NMD-New River South Operati	8700	Distribution-Operation sum	01012	Capital Labor Transfer Out	096000	095	Mid-States-Virginia	(9,008)	40,200,818
MAR-15	050	Almos Energy-KY/Mid-Stat	3276	NMD-Hoskinsville C&M/Servic	9260	A&G-Employee pensions a	01268	Life Benefits Load	003000	099	KY	72	20,150,006
MAY-15	050	Almos Energy-KY/Mid-Stat	3341	NMD-Columbia Operations	8700	Distribution-Operation sum	03003	Capitalized transportation costs	053000	093	Mid-States-Tennessee	(88)	20,150,006
MAR-15	050	Almos Energy-KY/Mid-Stat	3372	NMD-Franklin Information Serv	8700	Distribution-Operation sum	05010	Office Supplies	096165	096	Nonas	193	20,150,006
JUL-15	050	Almos Energy-KY/Mid-Stat	3372	NMD-Franklin Information Serv	4081	Taxes other than income t	01213	Fica Load Accrual	073000	091	Ky/Mid-States	89	40,200,000
JUN-15	050	Almos Energy-KY/Mid-Stat	3438	NMD-New River North Operati	8740	Mains and Services Expen	01000	Non-project Labor	096000	096	Mid-States-Virginia	10,083	40,200,818
MAR-15	010	Almos Regulated Shared Sv	1830	SS TBS-Transportation & Sch	4081	Taxes other than income t	01215	Sick Load Accrual	062000	002	Shared Services General	(23)	40,200,012
MAY-15	050	Almos Energy-KY/Mid-Stat	3305	NMD-Franklin Tech Services A	8700	Distribution-Operation sum	04590	Utilities	091000	091	Ky/Mid-States	1,560	80,660,032
APR-15	010	Almos Regulated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative expen	40003	Billed to COHS Div	002000	002	Shared Services General	(5,973)	20,150,007
JUN-15	050	Almos Energy-KY/Mid-Stat	3524	NMD-Madisonville C&M/Servic	8700	Distribution-Operation sum	01000	Non-project Labor	003000	003	KY	2,713	40,200,818
MAY-15	010	Almos Regulated Shared Sv	1813	SS Dallas Fleet and Concrete	8740	Mains and Services Expen	07002	Vehicle Lease Payments	002000	002	Shared Services General	162	60,450,024
APR-15	050	Almos Energy-KY/Mid-Stat	2618	NMD-Owensboro Safety Tech	8700	Distribution-Operation sum	05413	Transportation	091000	091	Ky/Mid-States	658	60,450,021
JUL-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4000	Residential sales	31195	MWh	093000	093	Mid-States-Tennessee	13,482	2,639,651,310
JUN-15	050	Almos Energy-KY/Mid-Stat	2730	NMD-Glasgow C&M/Service	8870	Distribution-Maint of meter	01000	Non-project Labor	009000	009	KY	540	20,150,009
JUL-15	050	Almos Energy-KY/Mid-Stat	3331	NMD-Franklin Central Region A	4081	Taxes other than income t	01211	Futa Load	091000	091	Ky/Mid-States	9	20,150,010
JUN-15	050	Almos Energy-KY/Mid-Stat	3315	NMD-Franklin Measurement &	9260	A&G-Employee pensions a	01268	Life Benefits Load	009000	009	KY	(1)	20,150,009
MAY-15	050	Almos Energy-KY/Mid-Stat	3436	NMD-Johnson City Tri-Cities Ok	9260	A&G-Employee pensions a	01251	Medical Benefits Load	053000	053	Mid-States-Tennessee	9,919	20,150,008
JUL-15	050	Almos Energy-KY/Mid-Stat	3331	NMD-Franklin Central Region A	8700	Distribution-Operation sum	04091	Expense Labor Accrual	091000	091	Ky/Mid-States	1,079	40,200,000
MAY-15	050	Almos Energy-KY/Mid-Stat	3436	NMD-Johnson City Tri-Cities Ok	8740	Mains and Services Expen	01351	Equipment Lease	096000	096	Mid-States-Virginia	8	40,200,818
MAY-15	050	Almos Energy-KY/Mid-Stat	3043	NMD-Murfreesboro Operations	8700	Distribution-Operation sum	07903	Utility Cap Accrual	053000	053	Mid-States-Tennessee	-	40,200,018
JUL-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4030	Depreciation Expense	30042	Heavy Equipment Depreciation	096000	009	KY	(1,282)	20,150,010
MAR-15	050	Almos Energy-KY/Mid-Stat	3302	NMD-Franklin Information Serv	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	637	20,150,006
JUL-15	010	Almos Regulated Shared Sv	1826	SS New Orleans Gas Standard	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	113	20,150,010
MAR-15	050	Almos Energy-KY/Mid-Stat	3349	NMD-Murfreesboro Operations	8700	Distribution-Measuring and	01000	Expense Labor Accrual	053000	053	Mid-States-Tennessee	1,249	20,150,006
APR-15	010	Almos Regulated Shared Sv	1830	SS Dallas Corporate Gas Stan	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	575	20,150,007
JAN-15	050	Almos Energy-KY/Mid-Stat	3451	NMD-Johnson City Tri-Cities Ok	4081	Taxes other than income t	01213	Fica Load Accrual	053000	053	Mid-States-Tennessee	(209)	40,200,018
MAR-15	050	Almos Energy-KY/Mid-Stat	3362	NMD-HR Benefit Variance	9260	A&G-Employee pensions a	01261	HSA Benefits Variance	091000	091	Ky/Mid-States	(1,717)	40,200,012
JAN-15	010	Almos Regulated Shared Sv	1112	SS Dallas Mail & Supply	9210	A&G-Office supplies & ex	05954	Cellular, radio, pager charges	002000	002	Shared Services General	74	20,150,009
JUL-15	050	Almos Energy-KY/Mid-Stat	2734	NMD-Blowing Green C&M/Ser	4265	Other deductions	07590	Misc General Expense	000000	000	KY	213	80,600,040
APR-15	050	Almos Energy-KY/Mid-Stat	2612	NMD-Owensboro Compliance	8700	Distribution-Operation sum	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(25,161)	40,200,014
MAR-15	050	Almos Energy-KY/Mid-Stat	3435	NMD-Greenville/Maceldown Ok	8740	Mains and Services Expen	04590	Utilities	093000	093	Mid-States-Tennessee	699	902,250,000
JUN-15	010	Almos Regulated Shared Sv	1135	SS DataT R&D Corporate Shel	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	41	20,150,009
APR-15	010	Almos Regulated Shared Sv	1118	SS Dallas Supply Chain	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	5	20,150,007
JUL-15	050	Almos Energy-KY/Mid-Stat	2734	NMD-Bowling Green C&M/Ser	8780	Meter and house regulator	02000	Non-Inventory Supplies	009000	009	KY	826	281,990,130
MAR-15	050	Almos Energy-KY/Mid-Stat	3306	NMD-Franklin Tech Services A	8700	Distribution-Operation sum	04590	Utilities	091000	091	Ky/Mid-States	1,512	120,900,336
MAY-15	050	Almos Energy-KY/Mid-Stat	3393	NMD-Franklin Human Resource	9360	A&G-Employee pensions a	01263	RSP FACO Benefits Load	091000	091	Ky/Mid-States	41	20,150,008
JUL-15	050	Almos Energy-KY/Mid-Stat	3302	NMD-Franklin Information Serv	8700	Distribution-Operation sum	05210	Nonday Lines and service	093130	093	Union City	330	60,450,030
MAR-15	010	Almos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G Employee pensions a	01458	Restricted Stock --Long Term In	000000	000	Shared Services General	559	40,300,012
JUL-15	010	Almos Regulated Shared Sv	1213	SS Dallas Quality Assurance	9630	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	305	20,150,010
JUL-15	010	Almos Regulated Shared Sv	1201	SS Dallas President & CEO	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	7,286	20,150,010
APR-15	010	Almos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acco	9220	A&G-Administrative exper	40004	Billed to GAS Div	002000	002	Shared Services General	(7,835)	20,150,007
JUN-15	050	Almos Energy-KY/Mid-Stat	3315	NMD-Franklin Measurement &	9260	A&G-Employee pensions a	01203	OPEB Benefits Load	091000	091	Ky/Mid-States	750	20,150,009
APR-15	010	Almos Regulated Shared Sv	0500	Default	4300	Interest on debt to associa	40002	Billed to COHS Div	002000	002	Shared Services General	(6,482)	100,750,015
APR-15	050	Almos Energy-KY/Mid-Stat	3341	NMD-Columbia Operations	8750	Distribution-Measuring and	04530	Utilities	093000	093	Mid-States-Tennessee	154	120,900,342
APR-15	050	Almos Energy-KY/Mid-Stat	3438	NMD-New River North Operati	8260	A&G-Employee pensions a	01269	LTD Benefits Load	096000	096	Mid-States-Virginia	274	20,150,007
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4830	Other Sales to Public Auth	31190	Gas Rev Gid Inc -Base Charge	009000	009	KY	(61,843)	566,450,144
JUN-15	010	Almos Regulated Shared Sv	1218	SS Dispatch Operations	9260	A&G-Employee pensions a	01266	HSA Benefits Load	012000	012	Customer Support	329	20,150,009
MAY-15	010	Almos Regulated Shared Sv	1301	SS Dallas Employee Relocation	9200	A&G-Administrative & ren	01000	Expense Labor Accrual	002000	002	Shared Services General	(9,542)	40,200,016
JUL-15	010	Almos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(4,761)	20,150,010
MAR-15	010	Almos Regulated Shared Sv	1836	SS TBS-System Support	9210	A&G-Office supplies & ex	04501	Power CD-R, Disc	002000	002	Shared Services General	61	20,150,006
JUL-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	093000	093	Mid-States-Tennessee	(339)	20,150,010
JUN-15	010	Almos Regulated Shared Sv	1527	SS Regional Supply Planning	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,885)	20,150,009
JUN-15	050	Almos Energy-KY/Mid-Stat	3302	NMD-Franklin Information Serv	8700	Distribution-Operation sum	05304	Cellular, radio, pager charges	093151	093	Maryville	658	686,000,360
MAY-15	010	Almos Regulated Shared Sv	1401	SS Dallas Employee&S Benef	9220	A&G-Administrative exper	40010	Billed to Alinos Pipeline Div	002000	002	Shared Services General	(10,600)	20,150,009
JUL-15	050	Almos Energy-KY/Mid-Stat	3138	NMD-New River North Operati	8810	Distribution-Rents	04561	Building Lease/Rents	096000	096	Mid-States-Virginia	2,141	20,150,010
MAR-15	010	Almos Regulated Shared Sv	1106	SS Dallas Treasurer	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	269	20,150,006
MAY-15	010	Almos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	81	40,200,016
MAR-15	050	Almos Energy-KY/Mid-Stat	2629	NMD-Owensboro Stanpee B	8210	Storage-Purification expen	04586	Utilities	009000	009	KY	211	60,450,010
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4281	Amortization of loss on re	40002	Billed to COHS Div	002000	002	Shared Services General	(11,233)	100,750,015
JUL-15	050	Almos Energy-KY/Mid-Stat	3341	NMD-Columbia Operations	8740	Mains and Services Expen	04307	Heavy Equipment Capitalized	093000	093	Mid-States-Tennessee	(3,346)	20,150,010
MAY-15	050	Almos Energy-KY/Mid-Stat	3307	NMD-Franklin Finance	9800	Distribution-Other expense	04596	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(912)	20,150,009
JUN-15	050	Almos Energy-KY/Mid-Stat	2635	NMD-Princeton C&M/Service	8930	Customer accounts-Custo	06010	Office Supplies	009000	009	KY	64	40,300,010
JUL-15	050	Almos Energy-KY/Mid-Stat	1823	SS Franklin-East Region Gas S	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	096000	096	Mid-States-Virginia	375	20,150,010
MAY-15	050	Almos Energy-KY/Mid-Stat	3331	NMD-Hopkinsville Operations	8700	Distribution-Operation sum	07000	Non-project Labor	009000	009	KY	9,260	60,450,024
APR-15	050	Almos Energy-KY/Mid-Stat	3315	NMD-Franklin Measurement &	9260	A&G-Employee pensions a	01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	(37)	20,150,007
APR-15	010	Almos Regulated Shared Sv	2606		4265	Other deductions	07530	Misc General Expense	009000	009	KY	500	20,150,007
MAY-15	050	Almos Energy-KY/Mid-Stat	3206	NMD-Franklin Project Engineer	9260	A&G-Employee pensions a	01263	ORED Benefits Load	093000	093	Ky/Mid-States	302	20,150,007
JUL-15	050	Almos Energy-KY/Mid-Stat	1820	SS Franklin-East Region Gas S	4081	Taxes other than income t	01210	Fica Load	009000	009	KY	443	20,150,010
MAR-15	010	Almos Regulated Shared Sv	1444	SS Tech Training Delivery	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(17,461)	20,150,006
APR-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9210	A&G-Rents	05010	Office Supplies	002000	002	Shared Services General	154	20,150,007
APR-15	010	Almos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(39,826)	20,150,007
APR-15	050	Almos Energy-KY/Mid-Stat	2604	NMD-Owensboro Rates & Rec	4081	Taxes other than income t	01215	Sick Load Accrual	091000	091	Ky/Mid-States	(10)	40,300,014
APR-15	010	Almos Regulated Shared Sv	1166	SS Dallas Texas Gas Pipeline	9220	A&G-Administrative exper	40010	Billed to Alinos Pipeline Div	002000	002	Shared Services General	(13,263)	40,300,014
MAY-15	010	Almos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05427	Technical (Job Stats) Training	002000	002	Shared Services General	2,706	40,300,016
APR-15	010	Almos Regulated Shared Sv	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05419	Membership Fees	002000	002	Shared Services General	257	20,150,007
MAY-15	050	Almos Energy-KY/Mid-Stat	2736	NMD-Campbellsville C&M/Servi	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	2,430	20,150,003
MAR-15	050	Almos Energy-KY/Mid-Stat	1003	SS Dallas HC Billing & Other	4081	Taxes other than income t	03015	Taxes Other Than Inc Tax	093000	093	Mid-States-Virginia	2,173	20,150,006
JUN-15	050	Almos Energy-KY/Mid-Stat	2735	NMD-Glasgow C&M/Service	8740	Mains and Services Expen	02001	Inventory Materials	009000	009	KY	847	141,050,063
JUL-15	050	Almos Energy-KY/Mid-Stat	2635	NMD-Princeton C&M/Service	8700	Distribution-Operation sum	07499	Misc Employee Welfare Exp	009000	009	KY	32	20,150,010
JUL-15	010	Almos Regulated Shared Sv	1403	SS Dallas Human Resources -	9200	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(122,188)	20,150,010
JUL-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	13	20,150,010
APR-15	010	Almos Regulated Shared Sv	1227	SS Dallas Business Processes	4081	Taxes other than income t	01214	Futa Load Accrual	012000	012	Customer Support	(51)	40,200,014
MAR-15	050	Almos Energy-KY/Mid-Stat	2651	NMD-Owensboro Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	009000	009	KY	1,575	20,150,006
MAR-15	050	Almos Energy-KY/Mid-Stat	2737	NMD-Danville C&M/Service	8740	Mains and Services Exper	01000	Expense Labor Accrual	009000	009	KY	2,615	40,300,012
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4320	Allowance for borrowed f	40010	Billed to Alinos Pipeline Div	002000	002	Shared Services General	1,455	20,150,009
MAY-15	050	Almos Energy-KY/Mid-Stat	2703	NMD-Bowling Green Operatio	8700	Distribution-Operation sum	01000	Non-project Labor	009000	009	KY	7,790	60,450,024
MAY-15	010	Almos Regulated Shared Sv	1808	SS Jackson-West Region Gas	9260	A&G-Administrative & ren	01000	Non-project Labor	002000	002	Shared Services General	11,288	80,660,032
APR-15	010	Almos Regulated Shared Sv	1131	SS Dallas Media Relations	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(8,600)	20,150,007
JUN-15	050	Almos Energy-KY/Mid-Stat	2732	NMD-Bowling Green East Reg	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Tennessee	1	20,150,009
MAR-15	010	Almos Regulated Shared Sv	1835	SS Franklin Gas Control	9210	A&G-Office supplies & ex	05419	Meals and Entertainment	002000	002	Shared Services General	531	60,450,010
MAY-15	010	Almos Regulated Shared Sv	1213	SS Dallas Quality Assurance	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	(2,219)	40,300,016
JUL-15	010	Almos Regulated Shared Sv	1801	SS Gas Supply Executive	9260	A&G-Employee pensions a	01458	Restricted Stock --Long Term In	002000	002	Shared Services General	53,621	20,150,010
MAY-15	050	Almos Energy-KY/Mid-Stat	2630	NMD-Hopkinsville C&M/Servic	8700	Distribution-Operation sum	01002	Capital Labor Contra	009000	009	KY	(30,841)	261,990,104
APR-15	010	Almos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9220	A&G-Administrative exper	40009	Billed to West Tex Div	002000	002	Shared Services General	(7,524)	20,150,007
MAR-15	050	Almos Energy-KY/Mid-Stat	3138	NMD-New River South Operati	9000	Customer accounts-Custo	07900	Misc General Expense	096000	096	Mid-States-Virginia	-	40,150,018
APR-15	010	Almos Regulated Shared Sv	1158	SS Dallas Director Technical T	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	1,484	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3450	NMD-Franklin Operations	8700	Distribution-Operation sum	03003	Capitalized transportation costs	093000	093	Mid-States-Tennessee	(36)	20,150,010
JUL-15	050	Almos Energy-KY/Mid-Stat	3436	NMD-Johnson City Tri-Cities Ok	8810	Distribution-Rents	04560	Building Lease/Rents Capitalize	093000	093	Mid-States-Tennessee	(6,452)	20,150,010
JUL-15	010	Almos Regulated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	20,847	20,150,010
MAR-15	010	Almos Regulated Shared Sv	1308	NMD-UMWU Union Ctr Overall	8050	A&G-Employee pensions a	01268	Life Benefits Load	093000	093	Mid-States-Tennessee	61	20,150,006
JUN-15	010	Almos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(8)	40,300,018
MAY-15	010	Almos Regulated Shared Sv	2338	NMD-UMWU Union Ctr Overall	8740	Mains and Services Exper	07306	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	545	120,900,348
APR-15	010	Almos Regulated Shared Sv	1135	SS DataT R&D Corporate Shel	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	875	20,150,006
MAR-15	050	Almos Energy-KY/Mid-Stat	2634	NMD-Madisonville C&M/Servic	8260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	3,960	20,150,006
MAY-15	010	Almos Regulated Shared Sv	1131	SS Dallas Media Relations	4081	Taxes other than income t	01215	Sick Load Accrual	002000	002	Shared Services General	(4)	40,300,016
MAY-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4000	Depreciation Expense	30034	Depr Exp-Transmission Plant	093000	093	Mid-States-Tennessee	30,178	20,150,008
MAR-15	050	Almos Energy-KY/Mid-Stat	2750	NMD-Bowling Green Operatio	8700	Distribution-Operation sum	04599	Capitalized Utility Costs	009000	009	KY	(75)	20,150,006
APR-15	010	Almos Regulated Shared Sv	1414	SS Tech Training Delivery	9260	A&G-Employee pensions a	01263	RSP FACO Benefits Load	002000	002	Shared Services General	478	20,150,007
APR-15	050	Almos Energy-KY/Mid-Stat	2638	NMD-Mayfield C&M/Service	8600	Customer accounts-Custo	07908	Uniform Cap Accrual	009000	009	KY	-	40,300,014
APR-15	050	Almos Energy-KY/Mid-Stat	2651	NMD-Owensboro Operations	4091	Taxes other than income t	01215	Sick Load Accrual	009000	009	KY	(54)	40,300,014
MAY-15	050	Almos Energy-KY/Mid-Stat	3436	NMD-Johnson City Tri-Cities Ok	4081	Taxes other than income t	01215	Sick Load Accrual	093000	093	Mid-States-Tennessee	(3)	40,300,018
JUN-15	050	Almos Energy-KY/Mid-Stat	3435	NMD-Greenville/Maceldown Ok	8780	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,503	40,300,018
MAR-15	050	Almos Energy-KY/Mid-Stat	2750	NMD-Bowling Green Operatio	8260	A&G-Employee pensions a	07000	Uniform Cap Accrual	009000	009	KY	-	40,300,012
MAR-15	010	Almos Regulated Shared Sv	1503	SS Corporate Governmental A	9260	A&G-Employee pensions a	01263	RSP FACO Benefits Load	002000	002	Shared Services General	267	20,150,006
MAY-15	010	Almos Regulated Shared Sv	1120	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions a	01261	Medical Benefits Load	002000	002	Shared Services General	17,199	20,150,006
JUL-15	010	Almos Regulated Shared Sv	1801	SS Dallas Employee Relocation	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	637	20,150,010
JUN-15	010	Almos Regulated Shared Sv	1120	SS Dallas Income Tax	4081	Taxes other than income t	07320	Denver City Tax Load	002000	002	Shared Services General	8	20,150,010
JUN-15	050	Almos Energy-KY/Mid-Stat	3303	NMD-Franklin Human Resource	9230	A&G-Outside services ex	06117	Contract Labor	091000	091	Ky/Mid-States	2,766	60,450,037
JUL-15	050	Almos Energy-KY/Mid-Stat	2750	NMD-Bowling Green Operatio	8930	Maintenance of meters an	01000	Expense Labor Accrual	009000	009	KY	1,205	40,300,020
MAR-15	010	Almos Regulated Shared Sv	1170	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(11,757)	20,150,006
APR-15	010	Almos Regulated Shared Sv	1915	SS Dallas Insurance	9220	A&G-Administrative exper	40002	Billed to COHS Div	002000	002	Shared Services General	(101,456)	20,150,007
MAY-15	050	Almos Energy-KY/Mid-Stat	3302	NMD-Franklin Information Serv	8810	Distribution-Rents	04001	Building Lease/Rents	091000	091	Ky/Mid-States	4,980	60,450,024
JUN-15	050	Almos Energy-KY/Mid-Stat	2738	NMD-Campbellsville C&M/Servi	8760	Distribution-Measuring and	01000	Expense Labor Accrual	009000	009	KY	41	20,150,009
JUL-15	050	Almos Energy-KY/Mid-Stat	2703	NMD-Owensboro Government	4264	Civic, Political and Related	30737	Political Activities	097000	097		-	40,300,020
APR-15	010	Almos Regulated Shared Sv	1808	SS New Orleans Gas Standard	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	3	20,150,007
APR-15	010	Almos Regulated Shared Sv	1408	SS Dallas Benefits	4081	Taxes other than income t	01212	Fica Load Accrual	002000	002	Shared Services General	321	40,300,014
JUL-15	010	Almos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archite	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(18,927)	20,150,010
MAR-15	010	Almos Regulated Shared Sv	1134	SS Dallas IT	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	73	20,150,006
JUN-15	050	Almos Energy-KY/Mid-Stat	2436	NMD-Johnson City Tri-Cities Ok	8260	A&G-Employee pensions a	07600	Uniform Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,018
APR-15	050	Almos Energy-KY/Mid-Stat	2638	NMD-Mayfield C&M/Service	8870	Distribution-Maint of meter	01000	Non-project Labor	009000	009	KY	139	20,150,007
APR-15	010	Almos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01263	RSP FACO Benefits Load	002000	002	Shared Services General	255	20,150,007
JUN-15	050	Almos Energy-KY/Mid-Stat	3435	NMD-Greenville/Maceldown Ok	8740	Mains and Services Exper	01000	Non-project Labor	093000	093	Mid-States-Tennessee	4,879	40,300,018
MAR-15	010	Almos Regulated Shared Sv	1217	SS CSG-Customer Contact Ma	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	012000	012	Customer Support	541	100,750,030
JUL-15	010	Almos Regulated Shared Sv	1408	SS Dallas Employee Developm	9260	A&G-Employee pensions a	01263	LTD Benefits Load	003000	003	Shared Services General	496	20,150,010
JUN-15	010	Almos Regulated Shared Sv	0000	Default	4081	Taxes other than income t	40001	Billed to West Tex Div	002000	002	Shared Services General	(25,091)	20,150,009
MAY-15	050	Almos Energy-KY/Mid-Stat	3438	NMD-New River South Operati	4081	Taxes other than income t	01212	Suta Load	093000	093	Mid-States-Virginia	1	20,150,008
JUN-15	050	Almos Energy-KY/Mid-Stat	0000	Default	4310	Other interest expense	41134	Billed from BTL SS	096000	096	Mid-States-Virginia	1,708	20,150,009
MAY-15	010	Almos Regulated Shared Sv	1813	SS Dallas Fleet and Concrete	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	5,253	20,150,009
JUL-15	050	Almos Energy-KY/Mid-Stat	2652	NMD-Franklin Information Serv	8700	Distribution-Operation sum	05393	Capitalized Telecom Costs	091000	091	Ky/Mid-States	(10,669)	20,150,010
APR-15	050	Almos Energy-KY/Mid-Stat	3300	NMD-Franklin Administration	9260	A&G-Employee pensions a	01263	RSP FACO Benefits Load	091000	091	Ky/Mid-States	44	20,150,007
JUL-15	010	Almos Regulated Shared Sv	1415	SS Tech Training Pros & Curri	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	78	60,450,030
JUL-15	050	Almos Energy-KY/Mid-Stat	2729	NMD-Shelbyville C&M/Service	8570	Transmission-Measuring a	04590	Utilities	009000	009	KY	28	20,150,010
JUN-15	010	Almos Regulated Shared Sv	1137	SS Dallas IT Engineering & Ope	9330	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	75,860	302,250,135
JUL-15	010	Almos Regulated Shared Sv	1110	SS Dallas Procurement	4081	Taxes other than income t	01215	Sick Load Accrual	002000	002	Shared Services General	-	40,300,020
MAR-15	010	Almos Regulated Shared Sv	1214	SS Dallas Workforce Mangem	9810	Customer accounts-Custo	01908	Expense Labor Accrual	012000	012	Customer Support	818	40,300,012
JUN-15	050	Almos Energy-KY/Mid-Stat	3307	NMD-Franklin Finance	9110	Sales-Supervision	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	144	40,300,018
APR-15	050	Almos Energy-KY/Mid-Stat	3439	NMD-New River South Operati	8800	Distribution-Other expense	07435	Misc Employee Welfare Exp	096000	096	Mid-States-Virginia	108	120,900,342
MAR-15	010	Almos Regulated Shared Sv	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05415	Membership Fees	002000	002	Shared Services General	300	20,150,006
MAR-15	010	Almos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	05

APR-15	010	Atmos Regulated Shared Sc	0000	Default	4265	Other deductions	49008	Billed to Mid-Tex Div	002900	002	Shared Services General	(78,658)		20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State	3007	KMD-Franklin Finance	8700	Distribution-Operation sup	01061	Capital Labor	091000	091	Ky/Mid-States	15,133		40,300,020	
MAR-15	010	Atmos Regulated Shared Sc	1508	SS Corporate Energy Assistar	9220	A&G-Administrative expen	40063	Billed to LA Div	002900	002	Shared Services General	(9,307)		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	1,296		20,150,007	
MAR-15	010	Atmos Regulated Shared Sc	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002900	002	Shared Services General	603		20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-State	3334	KMD-Franklin Environmental Sa	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	091000	091	Ky/Mid-States	509		20,150,008	
APR-15	010	Atmos Regulated Shared Sc	1821	SS Gas Supply Executive	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(7)		40,300,014	
MAY-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	5210	A&G-Office supplies & ex	04582	Building Maintenance	002000	002	Shared Services General	2,654		40,300,016	
APR-15	010	Atmos Regulated Shared Sc	1225	SS Dallas Regulated Operatior	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3007	KMD-Franklin Finance	8740	Notes and Services Exper	07538	Misc General Expense	091000	091	Ky/Mid-States	3,905		60,450,021	
MAR-15	010	Atmos Energy-KY/Mid-State	3420	KMD-New River North Operati	4030	Depreciation Expense	30031	Vehicle Depreciation	096000	096	Mid-States-Virginia	12		40,300,012	
MAY-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01251	Medical Benefits Load	093000	093	Mid-States-Tennessee	400		20,150,008	
APR-15	050	Atmos Energy-KY/Mid-State	3435	KMD Greenville Marksville Ga	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	933		443,200,154	
JUL-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	3		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	04018	Safety	093000	093	Mid-States-Tennessee	743		20,150,010	
MAR-15	010	Atmos Regulated Shared Sc	1117	SS Dallas Acctg Services	9260	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan	002000	002	Shared Services General	1,509		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	3008	KMD-Franklin Marketing	4081	Taxes other than income &	01212	Suta Load	002000	002	KY	1		20,150,007	
JUN-15	010	Atmos Regulated Shared Sc	0000	Default	4100	Interest and dividend incor	08012	Int & Div Inc-Interco	002000	002	Shared Services General	(87,104)		60,450,027	
JUL-15	050	Atmos Energy-KY/Mid-State	3835	KMD-Princeton C&M/Service	9260	A&G-Employee pensions a	07439	Mint Employee Welfare Exp	093000	093	KY	454		164,200,072	
JUN-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Red	8060	A&G-Employee pensions a	01293	Pension Benefits Load	096000	096	Mid-States-Virginia	247		20,150,000	
MAR-15	010	Atmos Regulated Shared Sc	1129	SS Dallas Income Tax	9210	A&G-Office supplies & ex	05915	Office Supplies	002000	002	Shared Services General	159		20,150,006	
JUN-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	002000	002	Shared Services General	1,448		20,150,009	
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	8700	Distribution-Operation sup	07443	Uniforms	093000	093	Mid-States-Tennessee	207		60,600,032	
MAY-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineeri	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0		20,150,008	
JUL-15	010	Atmos Regulated Shared Sc	1101	SS Dallas Chief Financial Offic	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	959		20,150,003	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4505	Unbilled Residential Reven	31128	Gas Cost Adjustment Surcharg	093000	093	Mid-States-Tennessee	1,663,314		40,200,014	
MAY-15	050	Atmos Energy-KY/Mid-State	3609	KMD Owensboro Storage & T	8810	Distribution-Rents	04509	Utilities	009000	009	KY	29		20,150,008	
APR-15	010	Atmos Regulated Shared Sc	1351	KMD-Paducah Operations	8750	Distribution-Maintenance and	01308	Expense Labor Accrual	002000	002	KY	(643)		40,300,014	
MAR-15	010	Atmos Regulated Shared Sc	1156	SS Dal IT Customer Services I	9220	A&G-Administrative exper	40099	Billed to Mid Div	012000	012	Customer Support	(47,046)		20,150,006	
MAY-15	010	Atmos Regulated Shared Sc	1203	SS Dallas Safety & Compliance	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	1,376		20,150,008	
APR-15	010	Atmos Regulated Shared Sc	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	40001	Billed to West Tex Div	012000	012	Customer Support	(21,290)		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	43129	Billed for GSG Debt & Taxes Ot	002000	002	KY	43,766		20,150,007	
MAY-15	010	Atmos Regulated Shared Sc	0000	Default	4101	Provision for deferred inc	30927	State Income Taxes	002000	002	Shared Services General	19,186		60,600,021	
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4267	Amortization of kins oec	40004	Billed to Mid Div	002000	002	Shared Services General	(19,653)		60,450,021	
MAR-15	010	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	091132	091	Operations	1,411		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4505	Unbilled Residential Reven	31128	Gas Rev-Det Inc. Base Charge	096000	096	Mid-States-Virginia	(765)		40,300,012	
JUL-15	050	Atmos Energy-KY/Mid-State	3312	KMD-Franklin Operations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,254		20,150,010	
MAY-15	010	Atmos Regulated Shared Sc	1030	SS Jackson West Region Ope	4081	Taxes other than income &	01230	Fica Load	002000	002	Shared Services General	998		20,150,008	
JUN-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	091000	091	Ky/Mid-States	(149,845)		40,300,018	
JUN-15	010	Atmos Regulated Shared Sc	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	093000	093	Shared Services General	771		20,150,009	
APR-15	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	5600	Distribution-Other expense	07590	Misc General Expense	096000	096	Mid-States-Virginia	236		40,300,014	
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Project	093000	093	Mid-States-Tennessee	108		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3736	KMD-Hopkinsville C&M/Service	8810	Distribution-Rents	04584	Building Lease Rents	009000	009	KY	3,518		20,150,006	
JUL-15	010	Atmos Regulated Shared Sc	1141	SS Dallas IT Security	9210	A&G-Office supplies & ex	05375	Cell service for MDFs, POIs, SC	002000	002	Shared Services General	182		161,200,000	
MAY-15	050	Atmos Energy-KY/Mid-State	3738	KMD Hopkinsville C&M/Service	8740	Maint and Service Exper	07301	Vlerchouse Loading Charge	009000	009	KY	139		20,150,000	
MAR-15	010	Atmos Regulated Shared Sc	1129	SS Dallas Customer Revenue	4081	Taxes other than income &	01215	Sutu Load Accrual	012000	012	Customer Support	(861)		40,300,012	
APR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Tech Services A	8400	Concession station expen	03589	Capitalized Utility Costs	009000	009	KY	(78)		20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9350	A&G-Employee pensions a	01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	2,972		20,150,006	
JUN-15	010	Atmos Regulated Shared Sc	2634	KMD-Massacoutte C&M/Service	8740	Maint and Service Exper	01000	Expense Labor Accrual	009000	009	KY	1,767		40,300,018	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4016	Unbilled Residential Reven	31127	GB Gas Cost Adjustment Surch	093000	093	Mid-States-Tennessee	(2,975)		40,300,012	
MAY-15	010	Atmos Regulated Shared Sc	1164	SS Dallas IT Security	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	4,373		20,150,000	
JUL-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Red	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	009000	009	KY	(11,878)		40,300,020	
APR-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Power & Parkside	9220	A&G-Outside services ex	06111	Contract Labor	093000	093	Mid-States-Tennessee	(16)		20,150,007	
APR-15	010	Atmos Regulated Shared Sc	1225	SS Dallas Regulated Operatior	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(2,274)		20,150,007	
JUL-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville C&M/Service	8740	Maint and Service Exper	04306	Pads	009000	009	KY	202		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3732	KMD-Bowling Green East Red	8060	A&G-Employee pensions a	01293	Pension Benefits Load	096000	096	Mid-States-Virginia	245		20,150,010	
APR-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acct	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(9,773)		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	096000	096	Mid-States-Virginia	4,970		60,450,024	
JUL-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	Distribution-Operation sup	05013	Transportation	093000	093	Mid-States-Tennessee	89		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3331	KMD-Franklin Control Room A	9260	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan	091000	091	Ky/Mid-States	9,872		20,150,008	
JUN-15	010	Atmos Regulated Shared Sc	1130	SS Dallas Business Planning a	9260	A&G-Employee pensions a	01202	Pension Benefits Load	002000	002	Shared Services General	4,358		20,150,003	
JUN-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(2,741)		100,750,045	
MAY-15	010	Atmos Regulated Shared Sc	1107	SS Dallas Treasury	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(8,752)		20,150,008	
JUL-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	8810	Distribution-Rents	07503	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-		40,300,020	
JUL-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities O	9020	Customer accounts-Meter	06111	Contract Labor	093000	093	Mid-States-Tennessee	5,932		120,600,060	
APR-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	002000	002	Shared Services General	3,526		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	04049	Community Relations Shows	093000	093	Mid-States-Tennessee	550		20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-State	2831	KMD-Owensboro Office Admi	8090	Customer service-Operatio	01000	Non-project Labor	002000	002	KY	7,836		40,300,012	
APR-15	010	Atmos Regulated Shared Sc	1409	SS Dallas Benefits	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	(20)		40,300,014	
JUN-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	8810	Distribution-Rents	07503	Rent Cap Accrual	009000	009	KY	-		40,300,018	
JUL-15	010	Atmos Regulated Shared Sc	1403	SS Dallas Human Resources -	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	8,114		40,300,020	
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD Owensboro Compliance	9260	A&G-Office supplies & ex	05411	Postage/Delivery Services	093000	093	Ky/Mid-States	29		20,150,007	
APR-15	010	Atmos Regulated Shared Sc	1169	SS Dallas Audit	9200	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	316,634		141,050,040	
MAY-15	010	Atmos Regulated Shared Sc	1821	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05377	Cell phone equipment and acce	002000	002	Shared Services General	218		20,150,008	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8120	Gas used for other utilities	04001	Company Used Gas	096000	096	Mid-States-Virginia	-		483,600,144	
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4505	Unbilled Residential Reven	31129	Gas Cost Adjustment Surcharg	093000	093	Mid-States-Tennessee	2,607,238		40,300,012	
MAY-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	9700	Distribution-Operation sup	01000	Expense Labor Accrual	091000	091	Ky/Mid-States	(3,518)		40,300,016	
JUN-15	050	Atmos Energy-KY/Mid-State	3602	KMD-Owensboro Information T	8700	Distribution-Operation sup	05012	Long Distance	091000	091	Ky/Mid-States	425		20,150,009	
MAY-15	010	Atmos Regulated Shared Sc	1926	SS New Orleans Gas Supply	9260	A&G-Employee pensions a	07450	RSU-Long Term Incentive Plan	002000	002	Shared Services General	1,699		100,750,040	
JUL-15	010	Atmos Regulated Shared Sc	1508	SS Corporate Energy Assistar	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	6,649		20,150,010	
MAY-15	050	Atmos Energy-KY/Mid-State	3739	KMD-Shelbyville C&M/Service	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	687		63,450,184	
JUN-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8710	Maint and Service Exper	02000	Inventory Materials	093000	093	Mid-States-Tennessee	2,815		343,200,153	
APR-15	010	Atmos Regulated Shared Sc	1156	SS Dal IT Customer Services I	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	012000	012	Customer Support	(270,926)		20,150,007	
MAY-15	050	Atmos Energy-KY/Mid-State	2626	KMD-Owensboro C&M/Service	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	3		20,150,000	
MAR-15	010	Atmos Regulated Shared Sc	1508	SS Corporate Energy Assistar	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	38		20,150,006	
MAY-15	010	Atmos Regulated Shared Sc	1154	SS Dallas Rates & Regulatory	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	1,278		362,700,144	
MAR-15	010	Atmos Regulated Shared Sc	1154	SS Dallas SVP Utility Operation	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	2,136		20,150,006	
MAR-15	050	Atmos Energy-KY/Mid-State	3003	KMD-Franklin Marketing	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(16)		40,300,012	
MAR-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	093000	093	Mid-States-Tennessee	972		20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-State	2653	KMD-Pine Mountain Propane	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	143		20,150,008	
JUN-15	010	Atmos Regulated Shared Sc	1508	SS Corporate Gas Control Ac	9220	A&G-Administrative exper	40004	Billed to Mid Div	012000	012	Shared Services General	(1,911)		20,150,008	
MAY-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05414	Lodging	012000	012	Customer Support	1,408		20,150,008	
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	9260	A&G-Employee pensions a	01288	LTD Benefits Load	091000	091	Ky/Mid-States	17		20,150,000	
JUL-15	010	Atmos Regulated Shared Sc	1125	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	21		20,150,010	
JUL-15	010	Atmos Regulated Shared Sc	1028	SS Jackson West Region Gas	9200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	1,395		40,300,020	
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ga	4081	Taxes other than income &	01210	Fica Load	093000	093	Mid-States-Tennessee	1,735		20,150,007	
MAY-15	010	Atmos Regulated Shared Sc	1135	SS Dallas E&G, Corporate Svc	4081	Taxes other than income &	01210	Fica Load	002000	002	Shared Services General	18,023		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4261	Donations	41136	Billed from BTL HQ	096000	096	Mid-States-Virginia	12		20,150,007	
JUL-15	010	Atmos Regulated Shared Sc	1836	SS 165-System Support	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(7,208)		20,150,010	
MAR-15	050	Atmos Energy-KY/Mid-State	2734	KMD-Bowling Green C&M/Ser	8700	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	746		20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	16,443		60,450,024	
JUN-15	050	Atmos Energy-KY/Mid-State	3305	KMD-Franklin Tech Services A	8740	Maint and Services Exper	03002	Vehicle Lease Payments	091000	091	Ky/Mid-States	669		141,050,063	
JUL-15	010	Atmos Regulated Shared Sc	1133	SS Dallas Communications	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	10,478		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3734	KMD-Bowling Green C&M/Ser	8700	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	218		40,300,020	
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	05032	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(5,539)		20,150,009	
APR-15	010	Atmos Regulated Shared Sc	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	18		20,150,009	
MAR-15	010	Atmos Regulated Shared Sc	1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	06111	Contract Labor	002000	002	Shared Services General	41,758		60,450,018	
JUL-15	050	Atmos Energy-KY/Mid-State	2739	KMD-Shelbyville C&M/Service	9260	A&G-Employee pensions a	01251	Medical Benefits Load	009000	009	KY	1,690		20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3302	KMD-Franklin Information Serv	8740	Maint and Services Exper	02000	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	542		60,450,027	
JUN-15	050	Atmos Energy-KY/Mid-State	2612	KMD Owensboro Compliance	9260	A&G-Employee pensions a	01260	HSA Benefits Load	091000	091	Ky/Mid-States	61		40,300,018	
MAR-15	010	Atmos Regulated Shared Sc	1825	SS Franklin Gas Control & Sto	9220	A&G-Administrative exper	40004	Billed to Mid Div	002000	002	Shared Services General	(7,498)		20,150,006	
MAY-15	050	Atmos Energy-KY/Mid-State	3393	KMD-Franklin Human Resource	9260	A&G-Employee pensions a	07504	Restricted Stock Cap Accrual	091000	091	Ky/Mid-States	-		40,300,016	
JUL-15	010	Atmos Regulated Shared Sc	1212	SS OSG-Customer Contact Ma	4265	Other deductions	07408	Mint Employee Welfare Exp	012000	012	Customer Support	366		141,050,070	
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	3600	Distribution-Other expense	07505	Non-project Labor	093000	093	Mid-States-Tennessee	4,166		60,450,024	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4060	Miscellaneous service rev	31391	Misc Service Revenue	093000	093	Mid-States-Tennessee	(24,097)		2,266,091,070	
JUL-15	050	Atmos Energy-KY/Mid-State	3307	KMD-Franklin Finance	9240	A&G-Property Insurance	04072	Insurance Capitalized	091000	091	Ky/Mid-States	(1,448)		20,150,010	
APR-15	010	Atmos Regulated Shared Sc	1313	SS Dallas Fleet and Corporate	9260	A&G-Employee pensions a	01268	LTD Benefits Load	002000	002	Shared Services General	363		20,150,007	
MAR-15	050	Atmos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineeri	9200	A&G-Employee pensions a	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	334		20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Relocation Expense	9260	A&G-Employee pensions a	01260	OPEB Benefits Load	091000	091	Ky/Mid-States	38		20,150,010	
MAY-15	010	Atmos Regulated Shared Sc	1110	SS Dallas Procurement	9260	A&G-Employee pensions a	01251	Medical Benefits Load	002000	002	Shared Services General	1,332		20,150,009	
APR-15	050	Atmos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions a	01268	LTD Benefits Load	091000	091	Ky/Mid-States	38		20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-State	3837	KMD-Paducah C&M/Service	8700	Distribution-Operation sup	01002	Capital Labor Costs	009000	009	KY	(44,740)		40,300,018	
MAR-15	010	Atmos Regulated Shared Sc	1409	SS Dallas Employee Benefitsm	9220	A&G-Administrative exper	40016	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(36,641)		20,150,006	
APR-15	050	Atmos Energy-KY/Mid-State	2612	KMD Owensboro Compliance	8700	Distribution-Operation sup	02000	Non-Inventory Supplies	091000	091	Ky/Mid-States	668		40,300,014	
JUL-15	010	Atmos Regulated Shared Sc	1827	SS Regional Supply Planning	9230	A&G-Outside services ex	06111	Contract Labor	002000	002	Shared Services General	6,534		60,450,030	
MAY-15	010	Atmos Regulated Shared Sc	1409	SS Dallas Employee Benefitsm	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,784		161,200,064	
JUL-15	050	Atmos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	093000	093	KY	1,572		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2703	KMD-Owensboro Government	4104	Cash, Political and Related	04581	Building Lease Rents	091000	091	Ky/Mid-States	-		40,300,020	
JUL-15	010	Atmos Regulated Shared Sc	1406	SS Dallas Benefits	9210	A&G-Office supplies & ex	07495	Misc Employee Welfare Exp	002000	002	Shared Services General	457		120,600,060	
JUL-15	010	Atmos Regulated Shared Sc	1129	SS Dallas Property & Sales Ta	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(20,909)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	2630	KMD-Hayrick C&M/Service	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	093000	093	Mid-States-Tennessee	292		20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Hayrick C&M/Service	8740	Maint and Services Exper	07307	Heavy Equipment Capitalized	009000	009	KY	(1,865)		20,150,009	
APR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(81)		40,300,014	
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KMD-LWTN Union City Operati	9260	A&G-Employee pensions a	01293	OPEB Benefits Load	093000	093	Mid-States-Tennessee	908		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	0000	Default	4036	Depreciation Expense	30062	Tools & Shop Depreciation Cap	093000	093	Mid-States-Tennessee	(6,288)		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3321	KMD-Relocation Expense	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	1,723		20,150,010	
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	4316	Other interest expense	30137	Int on Taxes	096000	096	Mid-States-Virginia	67		20,150,009	
MAY-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9030	Customer accounts-Custo	05413	Transportation	012000	012	Customer Support	495		40,300,016	
JUL-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Clarksville C&M/Servi	9260	A&G-Employee pensions a	01268	LTD Benefits Load	009000	009	KY	93		20,150,010	
JUL-15	050	Atmos Energy-KY/Mid-State	3454	KMD-Maryville Operations	8740	Maint and Services Exper	04301	Equipment Lease	093000	093	Mid-States-Tennessee	1,653		372,400,160	
MAR-15	050	Atmos Energy-KY/Mid-State	3737	KMD-Danville C&M/Service	8700	Distribution-Maintenance and	01000	Utilities	009000	009	KY	18		20,150,006	
JUL-15	050	Atmos Energy-KY/Mid-State	3470	KMD-New River South Operati	8700	Distribution-Operation sup	01001	Capital Labor	093000	093	Mid-States-Tennessee	8,635		343,200,170	
APR-15	050	Atmos Energy-KY/Mid-State	2635	KMD-Princeton C&M/Service	4081	Taxes other than income &	01212	Suta Load	009000	009	KY	1		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Distribution-Operation sup	07444	Uniforms Capitalized	002000	002	Mid-States-Tennessee	(81)		20,150,007	
APR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville C&M/Service	8700	Misc and house regulator	05016	Office Supplies	002000	002	KY	149		161,200,056	
MAY-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro

JUL-15	010	Almos Revalated Shared Sv	1295	SS Dallas SVP LEBy Operatior	9290	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	1,148	20,150,010
MAY-15	050	Almos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8740	Mains and Services Exper	06413	Transportation	093000	093	Mid-States-Tennessee	51	60,450,024
MAR-15	010	Almos Revalated Shared Sv	1159	SS Dallas Director Technical T	9210	A&G-Office supplies & ex	05424	Books & Manuals	002000	002	Shared Services General	15,639	302,890,114
JUL-15	010	Almos Revalated Shared Sv	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	1,680	20,150,010
MAR-15	050	Almos Energy-KY/Mid-State	3000	Defend	0004	Unbilled PGA PA	04922	Unbilled PGA PA	095000	095	KY	(256,412)	40,300,012
APR-15	010	Almos Revalated Shared Sv	1827	SS Regional Supply Planning	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	234	20,150,007
JUL-15	010	Almos Revalated Shared Sv	1829	SS Franklin Gas Control & Sta	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(8,883)	20,150,010
MAY-15	050	Almos Energy-KY/Mid-State	2729	KMD-Shelbyville GM/Service	8850	Distribution-Maintenance	06111	Postage-Delivery Services	095000	009	KY	24	20,150,003
MAR-15	050	Almos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8260	A&G-Employee pensions &	01258	LTD Benefits Load	000000	000	KY	214	20,150,006
MAY-15	010	Almos Revalated Shared Sv	1839	SS TBS-Technical Support	9290	A&G-Administrative exper	40007	Billed to Non-Utility	002000	002	Shared Services General	(161)	20,150,008
JUN-15	050	Almos Energy-KY/Mid-State	3008	KMD-Franklin Project Engineer	4081	Taxes other than income &	01215	Sales Load Accrual	091000	091	Ky/Mid-States	0	40,300,010
MAR-15	050	Almos Energy-KY/Mid-State	3362	KMD-Franklin Human Resource	8700	Distribution-Operation sup	05414	Lodging	091000	091	Ky/Mid-States	259	20,150,006
JUL-15	050	Almos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
MAR-15	050	Almos Energy-KY/Mid-State	3631	KMD-Owensboro-H Res Adm	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	KY	22	40,300,012
MAY-15	050	Almos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	9360	Miscellaneous general exp	09415	Notary/Filing Fees	091000	091	Ky/Mid-States	200	20,196,003
JUN-15	050	Almos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,003
JUN-15	010	Almos Revalated Shared Sv	1853	SS Dallas Fleet and Corporate	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(10,411)	20,150,006
MAY-15	010	Almos Revalated Shared Sv	1355	SS DM IT E60_Corporate Svcs	9302	Miscellaneous general exp	09411	Contract Labor	095000	002	Shared Services General	11,206	60,609,022
JUN-15	050	Almos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8260	A&G-Employee pensions &	01243	Uniforms	095000	009	KY	159	20,150,003
JUN-15	050	Almos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	8700	Distribution-Operation sup	01001	Capital Labor	096000	096	Mid-States-Virginia	7,064	40,300,010
APR-15	010	Almos Revalated Shared Sv	1839	SS TBS-Transportation & Safe	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	002000	002	Shared Services General	651	20,150,007
APR-15	010	Almos Revalated Shared Sv	1509	SS Corporate Energy Acctnlgy	9050	A&G-Administrative & ren	01006	OEM Project Labor and Contra	002000	002	Shared Services General	59	40,300,014
JUL-15	050	Almos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Kn	4081	Taxes other than income &	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	191	40,300,010
APR-15	050	Almos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01014	Expense Labor Transfer Out	096000	009	KY	(888)	20,150,007
MAY-15	050	Almos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Kn	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	093000	093	Mid-States-Tennessee	1,292	20,150,006
JUL-15	050	Almos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Kn	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	096000	096	Mid-States-Virginia	29	20,150,010
JUL-15	050	Almos Energy-KY/Mid-State	1859	SS Franklin East Region Gas S	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	KY	734	20,150,010
APR-15	010	Almos Revalated Shared Sv	1500	SS Corporate Governmental R	9210	A&G-Office supplies & ex	05413	Transportation	093000	002	Shared Services General	531	20,150,007
JUL-15	050	Almos Energy-KY/Mid-State	2724	KMD-Bowling Green GM/Serv	8900	Distribution-Other expenses	07063	Non-Inventory Supplies	009000	009	KY	856	20,150,010
JUL-15	010	Almos Revalated Shared Sv	1226	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05018	Office Supplies	012000	012	Customer Support	13	60,450,030
MAR-15	050	Almos Energy-KY/Mid-State	3341	KMD-Shelbyville Operations	8260	A&G-Employee pensions &	01253	RSP FACC Benefits Load	093000	093	Mid-States-Tennessee	34	20,150,006
MAY-15	050	Almos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01263	LTD Benefits Load	093000	093	Mid-States-Tennessee	74	20,150,006
APR-15	010	Almos Revalated Shared Sv	1402	SS Dallas Executive Committee	9260	A&G-Employee pensions &	01453	Exec Compensation-Other	002000	002	Shared Services General	54	40,300,014
MAR-15	010	Almos Revalated Shared Sv	1415	SS Tech Training Prog & Curri	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(1,759)	20,150,006
JUL-15	050	Almos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8810	Distribution-Rents	04582	Building Maintenance	093000	093	Mid-States-Tennessee	4,972	100,250,050
JUN-15	010	Almos Revalated Shared Sv	1133	SS Dallas Communications	9220	A&G-Administrative exper	40007	Billed to Non-Utility	002000	002	Shared Services General	(5,457)	100,250,045
MAR-15	050	Almos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8700	Storage Maintenance Expe	07009	Expense Labor Accrual	009000	009	KY	234	20,150,006
MAY-15	010	Almos Revalated Shared Sv	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(1,303)	20,150,006
APR-15	050	Almos Energy-KY/Mid-State	3350	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05318	Toll Free Long Distance	096000	096	Mid-States-Virginia	3	20,150,007
APR-15	010	Almos Revalated Shared Sv	1149	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	167	20,150,007
APR-15	010	Almos Revalated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(5,236)	20,150,003
JUL-15	050	Almos Energy-KY/Mid-State	3306	KMD-Franklin Marketing	8810	Distribution-Rents	04580	Building Lease/Rents Clackaba	093000	093	Mid-States-Tennessee	(900)	20,150,006
MAY-15	050	Almos Energy-KY/Mid-State	2684	KMD-Owensboro Rates & Rec	4265	Other deductions	05411	Meals and Entertainment	091000	091	Ky/Mid-States	1,587	40,300,018
MAY-15	010	Almos Revalated Shared Sv	1833	SS Dallas Corporate Gas Supp	9220	A&G-Administrative exper	40002	Billed to CGMS Div	002000	002	Shared Services General	(1,348)	20,150,006
JUN-15	050	Almos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05415	Membership Fees	091000	091	Ky/Mid-States	-	40,300,018
MAR-15	050	Almos Energy-KY/Mid-State	2729	KMD-Bowling Green Operator	4081	Taxes other than income &	01214	Futa Load Accrual	009000	009	KY	(26)	40,300,012
MAY-15	050	Almos Energy-KY/Mid-State	3439	KMD-New River South-Operati	8700	Distribution-Operation sup	05414	Lodging	096000	096	Mid-States-Virginia	49	20,150,008
JUL-15	010	Almos Revalated Shared Sv	1135	SS Dall-IT B&O_Corporate Svcs	4081	Taxes other than income &	01214	Futa Load Accrual	002000	002	Shared Services General	9	40,300,020
APR-15	050	Almos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	05411	Meals and Entertainment	091000	091	Ky/Mid-States	181	60,450,021
APR-15	050	Almos Energy-KY/Mid-State	3435	KMD-Greenville-Morristown Ch	8740	Mains and Services Exper	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	100	20,150,007
JUN-15	050	Almos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	602	20,150,003
JUN-15	010	Almos Revalated Shared Sv	1435	SS Dallas Benefits	9210	A&G-Office supplies & ex	04201	Software Maintenance	002000	002	Shared Services General	4,686	20,150,006
JUN-15	050	Almos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Kn	4081	Taxes other than income &	01213	Fica Load	096000	096	Mid-States-Virginia	574	20,150,003
JUN-15	050	Almos Energy-KY/Mid-State	1229	SS Dallas Customer Receivabl	9030	Customer accounts-Costs	06116	Bill Print Fees	091000	091	Ky/Mid-States	134,541	181,200,072
MAR-15	010	Almos Revalated Shared Sv	1150	SS Dallas Strategic Planning	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	22	20,150,006
APR-15	010	Almos Revalated Shared Sv	1835	SS Franklin Gas Control	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	436	20,150,007
JUL-15	050	Almos Energy-KY/Mid-State	3207	KMD-Franklin Finance	8110	Sales-Supervision	06413	Transportation	091000	091	Ky/Mid-States	459	20,150,010
MAY-15	010	Almos Revalated Shared Sv	1117	SS Dallas Acctg Services	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	145	40,300,016
JUL-15	050	Almos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	8780	Meter and house regulator	04580	Utilities	009000	009	KY	6	40,300,020
JUN-15	010	Almos Revalated Shared Sv	1129	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	01406	RSU-Long Term Incentive Plan	002000	002	Shared Services General	2,365	20,150,009
JUN-15	010	Almos Revalated Shared Sv	1156	SS DM-IT Customer Services	4081	Taxes other than income &	01213	Fica Load Accrual	012000	012	Customer Support	270	40,300,018
MAY-15	010	Almos Revalated Shared Sv	1118	SS Dallas Supply Chain	9200	A&G-Administrative & ren	01006	Expense Labor Accrual	002000	002	Shared Services General	(14,297)	40,300,016
JUN-15	050	Almos Energy-KY/Mid-State	3920	KMD-Compliance	9260	A&G-Employee pensions &	01262	OPEB Benefits Load	009000	009	KY	14	20,150,003
MAY-15	050	Almos Energy-KY/Mid-State	2729	KMD-Shelbyville GM/Service	8740	Mains and Services Exper	02001	Inventory Adjustments	009000	009	KY	630	40,450,024
MAY-15	050	Almos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	8700	Distribution-Operation sup	07010	Association Dues	093000	093	Mid-States-Tennessee	50	20,150,006
JUL-15	010	Almos Revalated Shared Sv	1118	SS Dallas Supply Chain	9220	A&G-Administrative exper	40009	Billed to Mid-Tex Div	002000	002	Shared Services General	(26,915)	20,150,010
JUL-15	010	Almos Revalated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	002000	002	Shared Services General	53	20,150,010
JUN-15	050	Almos Energy-KY/Mid-State	3351	KMD-Johnson City Tri-Cities/Kn	4081	Taxes other than income &	01215	Sales Load Accrual	093000	093	Mid-States-Tennessee	0	40,300,018
MAY-15	010	Almos Revalated Shared Sv	1139	SS DM-IT E60_Corporate Svcs	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(50,977)	20,150,006
JUL-15	050	Almos Energy-KY/Mid-State	3306	KMD-Franklin Project Engineer	4081	Taxes other than income &	01210	Fica Load	091000	091	Ky/Mid-States	107	20,150,010
JUL-15	010	Almos Revalated Shared Sv	1137	SS Dallas IT Engineering & Ope	9310	A&G-Rents	04111	Contract Labor	002000	002	Shared Services General	3,703	201,500,100
JUN-15	050	Almos Energy-KY/Mid-State	3341	KMD-Shelbyville Operations	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	093000	093	Mid-States-Tennessee	(1,047)	40,300,016
MAY-15	010	Almos Revalated Shared Sv	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	687	201,200,060
MAY-15	050	Almos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	A&G-Employee pensions &	01268	Life Benefits Projects	009000	009	KY	9	40,300,016
MAR-15	050	Almos Energy-KY/Mid-State	2612	KMD-Owensboro Compliance	8740	Mains and Services Exper	02005	Non-Inventory Supplies	091000	091	Ky/Mid-States	737	141,050,042
JUL-15	050	Almos Energy-KY/Mid-State	3358	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01266	Life Benefits Load	093000	093	Mid-States-Tennessee	38	20,150,010
JUL-15	050	Almos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	4261	Donations	30736	Community Welfare	093000	093	Mid-States-Tennessee	-	40,300,020
JUN-15	050	Almos Energy-KY/Mid-State	3439	KMD-New River South-Operati	8740	Mains and Services Exper	02001	Inventory Adjustments	096000	096	Mid-States-Virginia	519	141,050,043
MAR-15	050	Almos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	8700	Distribution-Operation sup	01001	Capital Labor	091000	091	Ky/Mid-States	6,531	40,300,012
JUL-15	050	Almos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions &	01262	Pension Benefits Load	091000	091	Ky/Mid-States	535	20,150,010
JUN-15	050	Almos Energy-KY/Mid-State	2738	KMD-Campbellsville GM/Servi	8740	Mains and Services Exper	04536	Utilities	009000	009	KY	(24)	60,600,036
JUN-15	050	Almos Energy-KY/Mid-State	3634	KMD-Madisonville GM/Service	8760	A&G-Employee pensions &	01269	LTD Benefits Load	009000	009	KY	100	20,150,007
JUN-15	050	Almos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9260	A&G-Employee pensions &	01269	LTD Benefits Load	091000	091	Ky/Mid-States	47	20,150,003
APR-15	010	Almos Revalated Shared Sv	1806	SS Dallas SEEP	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(21,768)	20,150,007
MAR-15	050	Almos Energy-KY/Mid-State	2739	KMD-Shelbyville GM/Service	8740	Mains and Services Exper	05411	Meals and Entertainment	009000	009	KY	24	20,150,008
JUN-15	050	Almos Energy-KY/Mid-State	2602	KMD-Owensboro Information	9260	A&G-Employee pensions &	01262	RSP FACC Benefits Load	091000	091	Ky/Mid-States	49	20,150,009
JUN-15	050	Almos Energy-KY/Mid-State	3000	Defend	0000	Transmission and contract	04772	Commodity-Transportation	093000	093	Mid-States-Tennessee	20,208	60,450,030
JUN-15	050	Almos Energy-KY/Mid-State	3919	KMD-Franklin Management &	8740	Mains and Services Exper	03000	Contractor Transportation costs	091000	091	Ky/Mid-States	(6,243)	20,150,003
MAR-15	050	Almos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities/Kn	4081	Taxes other than income &	01215	Sales Load Accrual	096000	096	Mid-States-Virginia	4	40,300,012
JUL-15	050	Almos Energy-KY/Mid-State	3631	KMD-Owensboro-H Res Adm	9090	Customer service-Operatio	05411	Meals and Entertainment	009000	009	KY	87	141,200,072
MAY-15	050	Almos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01002	O&M Project Labor and Contra	091000	091	Ky/Mid-States	2,937	181,300,072
JUN-15	050	Almos Energy-KY/Mid-State	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	61	20,150,009
JUL-15	010	Almos Revalated Shared Sv	1409	SS Dallas Human Resources -	4081	Taxes other than income &	01212	Sum Load	002000	002	Shared Services General	10	20,150,010
MAY-15	050	Almos Energy-KY/Mid-State	2631	KMD-Owensboro-H Res Adm	8700	Distribution-Operation sup	05111	Postage/Delivery Services	009000	009	KY	12	20,150,008
APR-15	050	Almos Energy-KY/Mid-State	2703	KMD-Owensboro Government	4264	Civic, Political and Related	05331	Meals and Entertainment	093000	093	Mid-States-Tennessee	5	20,150,009
JUL-15	010	Almos Revalated Shared Sv	1114	SS Dallas Vice Pres & Control	4081	Taxes other than income &	01213	Fica Load Accrual	002000	002	Shared Services General	158	40,300,020
JUN-15	050	Almos Energy-KY/Mid-State	3306	KMD-Franklin Tech Services A	8700	Distribution-Operation sup	04533	Capitalized Utility Costs	091000	091	Ky/Mid-States	(996)	20,150,006
JUL-15	050	Almos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	4081	Taxes other than income &	01211	Futa Load	009000	009	KY	0	20,150,010
JUN-15	050	Almos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8260	A&G-Employee pensions &	07000	Unitrans Gap Accrual	009000	009	KY	-	40,300,010
APR-15	010	Almos Revalated Shared Sv	1414	SS Tech Training Delivery	8800	Distribution-Other expenses	06111	Postage/Delivery Services	002000	002	Shared Services General	15	20,150,007
APR-15	050	Almos Energy-KY/Mid-State	0000	Defend	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	009000	009	KY	(4,769,938)	12,255,204,256
APR-15	050	Almos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	8700	Distribution-Operation sup	07007	Telecom Gap Accrual	091000	091	Ky/Mid-States	-	40,300,014
JUN-15	050	Almos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	3,340	20,150,009
JUN-15	010	Almos Revalated Shared Sv	1209	SS Dallas SVP URy Operations	9290	A&G-Employee pensions &	01406	RSU-Long Term Incentive Plan	002000	002	Shared Services General	16,703	60,460,047
MAR-15	050	Almos Energy-KY/Mid-State	2602	KMD-Owensboro Information	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	091000	091	Ky/Mid-States	594	20,150,008
APR-15	050	Almos Energy-KY/Mid-State	0000	Default	4811	Commercial Revenue-Rate	31195	WNA	093000	093	Mid-States-Tennessee	(183,434)	5,209,761,865
MAY-15	050	Almos Energy-KY/Mid-State	2736	KMD-Hopkinsville GM/Service	9260	A&G-Employee pensions &	01262	Pension Benefits Load	009000	009	KY	1,275	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	2738	KMD-Campbellsville GM/Servi	8740	Mains and Services Exper	03004	Vehicle Expense	009000	009	KY	3,427	2,015,000,000
MAR-15	010	Almos Revalated Shared Sv	1407	SS Dallas Facilities	4081	Taxes other than income &	01218	Fica Load	002000	002	Shared Services General	3,013	20,150,006
MAR-15	010	Almos Revalated Shared Sv	1833	SS Dallas Corporate Gas Supp	9260	A&G-Employee pensions &	07463	RSU-Management Incentive Plan	002000	002	Shared Services General	422	20,150,006
JUL-15	050	Almos Energy-KY/Mid-State	2630	KMD-Mayfield GM/Service	9260	A&G-Employee pensions &	01266	Life Benefits Load	009000	009	KY	75	20,150,010
JUN-15	010	Almos Revalated Shared Sv	1815	SS Dallas Insurance	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(119,072)	20,150,009
APR-15	010	Almos Revalated Shared Sv	1114	SS Dallas Vice Pres & Control	8200	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(4,945)	20,150,007
MAR-15	050	Almos Energy-KY/Mid-State	2738	KMD-Campbellsville GM/Servi	9260	A&G-Employee pensions &	01262	RSP FACC Benefits Load	009000	009	KY	55	20,150,003
JUN-15	010	Almos Revalated Shared Sv	1121	SS Dallas Plant Accounting	9260	A&G-Employee pensions &	01268	HSA Benefits Load	002000	002	Shared Services General	49	20,150,009
APR-15	050	Almos Energy-KY/Mid-State	2635	KMD-Princeton GM/Service	8740	Meter and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	421	40,300,014
MAY-15	050	Almos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8960	Mains expenses	02000	Non-Inventory Supplies	009000	009	KY	792	203,100,112
JUL-15	010	Almos Revalated Shared Sv	1212	SS CGS-Customer Contact Ma	9210	A&G-Office supplies & ex	04592	Misc Rents	012000	012	Customer Support	14	20,150,010
MAR-15	050	Almos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	9260	A&G-Employee pensions &	01262	Pension Benefits Load	093000	093	Mid-States-Tennessee	4,057	20,150,006
APR-15	050	Almos Energy-KY/Mid-State	3342	KMD-Franklin Operations	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	2,658	20,150,007
JUL-15	050	Almos Energy-KY/Mid-State	3301	KMD-Franklin Administration	4081	Taxes other than income &	01211	Futa Load	091000	091	Ky/Mid-States	0	20,150,010
JUN-15	050	Almos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8700	Distribution-Operation sup	05376	Del service for MDTs, PDs, SC	093000	093	Mid-States-Tennessee	40	20,150,009
JUN-15	010	Almos Revalated Shared Sv	1407	SS Dallas Facilities	9260	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	3,944	20,150,009
APR-15	050	Almos Energy-KY/Mid-State	2732	KMD-Bowling Green East Resi	8700	Distribution-Operation sup	05364	Cellular, radio, pager charges	009000	009	KY	150	20,150,007
APR-15	010	Almos Revalated Shared Sv	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(34,696)	20,150,007
MAY-15	010	Almos Revalated Shared Sv	1402	SS Dallas Executive Committee	9260	A&G-Employee pensions &	07409	Misc Employee Welfare Exp	002000	002	Shared Services General	6,410	40,300,016
APR-15	050	Almos Energy-KY/Mid-State	3651	KMD-Owensboro Operations	9260	A&G-Employee pensions &	01263	RSP FACC Benefits Load	009000	009	KY	125	20,150,007
MAR-15	010	Almos Revalated Shared Sv	1161	SS Dallas Benefits and Payroll	9210	A&G-Employee pensions &	01262	Pension Benefits Load	002000	002	Shared Services General	2,368	20,150,006
APR-15	010	Almos Revalated Shared Sv	1161	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	11,936	297,100,089
APR-15	010	Almos Revalated Shared Sv	1114	SS Dallas Vice Pres & Control	8200	A&G-Administrative & ren	01006	Non-project Labor	002000	002	Shared Services General	21,266	40,300,014
MAR-15	050	Almos Energy-KY/Mid-State	3631	KMD-Owensboro-H Res Adm	8700	Distribution-Operation sup	01002	Non-project Labor	091000	091	Ky/Mid-States	4,824	40,300,012
MAR-15	050	Almos Energy-KY/Mid-State	3308	KMD-Franklin Marketing	8110	Sales-Supervision	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	669	40,300,012
MAY-15	050	Almos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ch	8770	Distribution-Measuring and	02005	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	289	20,150,008
JUN-15	010	Almos Revalated Shared Sv	1132	SS Dallas Investor Relations	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	5,836	100,250,045
MAR-15	050	Almos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	01008	Expense Labor Accrual	093000	093	Mid-States-Tennessee	678	40,300,012
JUL-15	010	Almos Revalated Shared Sv	1158	SS Dall-IT Customer Services	9210	A&G-Office supplies & ex	04201	Software Maintenance	012000	012	Customer Support	217,854	60,450,030
JUN-15	010	Almos Revalated Shared Sv	1171	SS Dallas Regulatory Account	9220	A&G-Administrative exper	40010	Billed to Almos Pipeline Div	002000	002	Shared Services General	(3,371)	20,150,006
MAR-15	050	Almos Energy-KY/Mid-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(469)	20,150,006
APR-15	050	Almos Energy-KY/Mid-State	2609	KMD-Owensboro Storage & T	8400	Other storage expenses-C	01000	Non-project Labor	009000	009	KY	8,153	40,300,014
JUL-15	050	Almos Energy-KY/Mid-State	3331	KMD-Franklin Central Region A	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	1,044	20,150,009
MAR-15	050	Almos Energy-KY/Mid-State	3634	KMD-Owensboro Safety-Tech	8200	A&G-Employee pensions &	01202	Pension Benefits Load	091000	091	Ky/Mid-States	863	20,150,006
MAR-15	010	Almos Revalated Shared Sv	1167	SS Dallas IT Enterprise Archite	9200	A&G-Administrative & ren	01006	Non-project Labor	002000	002	Shared Services General	29,526	40,300,012
JUL-15	050	Almos Energy-KY/Mid-State	3435	KMD-Greenville-Morristown Ch	8700	Distribution-Operation sup	02004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	143	20,150,010
MAR-15	010	Almos Revalated Shared Sv	0000	Default	4270	Interest on long-term debt	40000	Billed to MS Div	002000	002	Shared Services General	(819,603)	20,150,006
MAY-15	010	Almos Revalated Shared Sv	1137	SS Dallas IT Engineering & Ope	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	2,158	20,150,008
JUN-15	010	Almos Revalated Shared Sv	1158	SS Dall-IT Customer Services	9310	A&G-Rents	04581	Building Lease/Rents	012000	012	Customer Support	18,682	20,150,009
JUN-15	010	Almos Revalated Shared Sv	1105	SS Dallas Audit	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	7,324	20,150,009
MAY-15	010	Almos Revalated Shared Sv	1901	SS Dallas Employee Relocation	9200	A&G-Employee pensions &	01266	Life Benefits Load	012000	012	Customer Support	7	20,150,008
MAY-15	010	Almos

MAY-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	Distribution-Operation sup	85364	Cellular, radio, pager charges	002000	002	Shared Services General	219	40,508,019
APR-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Payroll	9200	A&G-Administrative & ben	01003	Non-project Labor	002000	002	Shared Services General	27,179	40,200,014
MAR-15	010	Atmos Regulated Shared Sv	1117	SS Dallas Acctg Services	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	22,817	20,150,006
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(28,896)	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3735	KYD Glasgow CSM/Service	8740	Maint and Services Exper	83003	Capitalized transportation costs	009000	009	KY	(4,662)	20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4900	Residential sales	31128	Gas Cost Adjustment Surcharge	009000	096	Mid-States-Virginia	(1,866,008)	3,829,241,170
JUL-15	050	Atmos Energy-KY/Mid-State	2638	KYD Mayfield CSM/Service	9260	A&G-Employee pensions a	01262	RSP FAOC Benefits Load	093000	093	Mid-States-Tennessee	7	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2738	KYD Campbellsville CSM/Servi	8700	Distribution-Operation sup	81001	Capital Labor	009000	009	KY	20,557	460,450,158
JUL-15	050	Atmos Energy-KY/Mid-State	2756	KYD Bowling Green Operatior	8700	Distribution-Operation sup	85414	Lodging	009000	009	KY	831	60,450,000
MAR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9302	Miscellaneous general exp	05411	Meals and Entertainment	002000	002	Shared Services General	454	271,950,006
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KYD Franklin Operations	8700	Distribution-Operation sup	81000	Non-project Labor	093000	093	Mid-States-Tennessee	7,109	60,150,024
JUL-15	050	Atmos Energy-KY/Mid-State	2651	KYD Owensboro Operations	9260	A&G-Employee pensions a	01266	Life Benefits Load	009000	009	KY	272	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	3365	KYD Franklin Tech Services a	8360	A&G-Employee pensions a	07450	Restricted Stock - Long Term In	091000	091	Ky/Mid-States	3,160	100,750,040
MAY-15	050	Atmos Energy-KY/Mid-State	3366	KYD Franklin Project Engineeri	8700	Distribution-Operation sup	81012	Capital Labor Transfer Out	021000	021	Ky/Mid-States	(30,088)	60,450,021
JUN-15	050	Atmos Energy-KY/Mid-State	3338	KYD KY/TN Union Div Operat	8740	Maint and house neubuilder	85000	Non-project Labor	093000	093	Mid-States-Tennessee	1,631	40,300,018
APR-15	010	Atmos Regulated Shared Sv	1503	SS Corporate Governmental A	9320	A&G-Maintenance of comp	84212	IT Equipment	002000	002	Shared Services General	41	60,450,021
JUL-15	050	Atmos Energy-KY/Mid-State	2631	KYD Owensboro-Hi Pitch Admi	9050	Customer service-Operatio	85413	Transportation	009000	009	KY	-	40,300,020
MAR-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	972	141,250,042
APR-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9200	A&G-Administrative & ben	01003	Non-project Labor	002000	002	Shared Services General	20,074	40,200,014
MAR-15	050	Atmos Energy-KY/Mid-State	3651	KYD Glasgow Operations	8740	Maint and Services Exper	85111	Contract Labor	009000	009	KY	4,310	60,450,016
JUL-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatior	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	9,227	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2618	KYD Owensboro Safety Tech	4801	Taxes other than income t	01215	Sub Load Accrual	091000	091	Ky/Mid-States	3	40,300,012
MAY-15	010	Atmos Regulated Shared Sv	1025	SS Franklin Gas Control & Gas	4265	Other deductions	30740	Non Income Deductions	002000	002	Shared Services General	69	20,150,003
MAR-15	050	Atmos Energy-KY/Mid-State	3439	KYD Greenville Maintenance D	8740	Maint and Services Exper	83005	Non Inventory Supplies	093000	093	Mid-States-Tennessee	1,036	60,600,024
MAR-15	010	Atmos Regulated Shared Sv	1228	SS Dallas Customer Revenue I	9220	A&G-Administrative exper	40003	Billed to Mid-Tex Div	012000	012	Customer Support	(528,318)	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas GSO Human Resour	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	95	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	3318	KYD KY/TN Union Div Operat	8740	Maint and Services Exper	85111	Postage Delivery Services	093000	093	Mid-States-Tennessee	10	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	4041	Taxes other than income t	01215	Sub Load Accrual	091000	091	Shared Services General	(68)	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	3636	KYD Mayfield CSM/Service	9260	A&G-Employee pensions a	01262	LTD Benefits Load	093000	093	Mid-States-Tennessee	16	20,150,000
MAY-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions a	01257	ESOP Benefits Load	002000	002	Shared Services General	122	20,150,000
APR-15	050	Atmos Energy-KY/Mid-State	2735	KYD Glasgow CSM/Service	9260	A&G-Employee pensions a	01260	HSA Benefits Load	009000	009	KY	26	40,300,014
MAY-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9200	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	156	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	3639	KYD New River North Operatio	8670	Distribution-Maint of mains	84990	Utilities	096000	096	Mid-States-Virginia	212	181,200,072
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4581	Taxes other than income t	81125	Sales tax CSO Dear & Taxes C	091000	091	Ky/Mid-States	27,968	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	2451	KYD Johnson City Tri-Cities Ch	8740	Maint and Services Exper	83004	Vehicle Expense	093000	093	Mid-States-Tennessee	6,230	342,550,136
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(3,138)	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3061	KYD Paducah Operations	4001	Taxes other than income t	01218	Fica Load	093000	093	Mid-States-Tennessee	16	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Executive Admin	4261	Donations	30711	Energy Assistance Program	002000	002	Shared Services General	658	40,300,014
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KYD Owensboro Operations	8780	Meter and house regulator	07601	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-	40,300,012
JUL-15	050	Atmos Energy-KY/Mid-State	3439	KYD New River South Operati	8260	A&G-Employee pensions a	01262	OPEB Benefits Projects	096000	096	Mid-States-Virginia	21	40,300,020
MAR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas GSO Human Resour	9260	A&G-Employee pensions a	01260	HSA Benefits Load	012000	012	Customer Support	108	20,150,006
JUN-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9270	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(31,223)	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1831	SS Dallas Gas Supply	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	342	180,750,045
MAR-15	010	Atmos Regulated Shared Sv	1506	SS Corporate Gas Contract Ad	9250	A&G-Employee pensions a	01260	LTD Benefits Load	002000	002	Shared Services General	87	20,150,006
MAY-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	209	20,150,008
JUL-15	010	Atmos Regulated Shared Sv	1206	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	295	181,300,000
MAR-15	010	Atmos Regulated Shared Sv	1025	SS Dallas Regulated Operation	4081	Taxes other than income t	01218	Fica Load	002000	002	Shared Services General	552	20,150,006
MAY-15	010	Atmos Regulated Shared Sv	1821	SS Gas Supply Executive	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	(743)	40,300,016
APR-15	010	Atmos Regulated Shared Sv	1224	SS Dallas GSO Human Resour	4081	Taxes other than income t	01218	Fica Load	012000	012	Customer Support	8,509	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	3031	KYD Franklin Central Region A	8260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	091000	091	Ky/Mid-States	24	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3450	KYD Franklin Operations	8740	Maint and Services Exper	83003	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	3,187	311,200,046
JUN-15	050	Atmos Energy-KY/Mid-State	3744	KYD Shelbyville Operations	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(77)	40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State	3451	KYD Johnson City Tri-Cities Ch	8750	Distribution-Maintenance	81090	Non-project Labor	093000	093	Mid-States-Tennessee	466	20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State	3351	KYD Paducah Operations	8700	Distribution-Operation sup	81012	Capital Labor Transfer Out	033000	033	Mid-States-Tennessee	(1,997)	40,300,020
JUN-15	010	Atmos Regulated Shared Sv	1839	SS TBS-Transportation & Sch	4081	Taxes other than income t	01212	Sales Load	002000	002	Shared Services General	4	20,150,009
MAY-15	010	Atmos Regulated Shared Sv	1216	SS Dispatch Operations	4081	Taxes other than income t	01211	Futa Load	012000	012	Customer Support	62	20,150,008
APR-15	010	Atmos Regulated Shared Sv	1913	SS Dallas Fleet and Generatio	9310	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	6	100,750,035
JUN-15	050	Atmos Energy-KY/Mid-State	3333	KYD Public Affairs	4261	Donations	30706	Museums & Arts	009000	009	KY	100	20,150,000
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	20,007	40,300,014
JUN-15	050	Atmos Energy-KY/Mid-State	3331	KYD Franklin Central Region A	8700	Distribution-Operation sup	81001	Capital Labor	091000	091	Ky/Mid-States	8,962	40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State	3300	KYD Franklin Marketing	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	678	20,150,010
APR-15	010	Atmos Regulated Shared Sv	1835	SS Franklin Gas Control	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	21	20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3435	KYD Johnson City Tri-Cities Ch	8740	Maint and Services Exper	84981	Equipment Lease	096000	096	Mid-States-Virginia	9	40,300,014
MAR-15	050	Atmos Energy-KY/Mid-State	2629	KYD Owensboro Storage & T	8210	Storage Purification exper	82000	Non-Inventory Supplies	009000	009	KY	715	20,600,024
APR-15	010	Atmos Regulated Shared Sv	1212	SS CSO-Customer Contact Ma	9410	Customer accounts-Operat	01000	Expense Labor Accrual	012000	012	Customer Support	26,513	40,300,014
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Rate Administration	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(9,182)	20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	2734	KYD Bowling Green CSM/Serv	8740	Maint and Services Exper	83005	Non-Inventory Supplies	009000	009	KY	4,492	685,100,306
MAR-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	235	40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3314	KYD Franklin Environmental Sv	8700	Distribution-Operation sup	85010	Office Supplies	091000	091	Ky/Mid-States	-	40,300,012
JUN-15	050	Atmos Energy-KY/Mid-State	2722	KYD Bowling Green East Resi	8110	Sales Supervision	05411	Meals and Entertainment	096000	096	Mid-States-Virginia	92	40,300,010
JUN-15	050	Atmos Energy-KY/Mid-State	3436	KYD Johnson City Tri-Cities Ch	8260	A&G-Employee pensions a	01261	Medical Benefits Load	093000	093	Mid-States-Tennessee	7,724	20,150,009
MAR-15	010	Atmos Regulated Shared Sv	1158	SS CCC IT Support	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(20,058)	20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2653	KYD Pipe Replacement Progra	8700	Distribution-Operation sup	80003	Capitalized transportation costs	091000	091	Ky/Mid-States	(30)	20,150,000
APR-15	010	Atmos Regulated Shared Sv	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40007	Billed to Intrastates	002000	002	Shared Services General	(1,599)	100,750,050
APR-15	050	Atmos Energy-KY/Mid-State	2738	KYD Campbellsville CSM/Serv	8740	Maint and Services Exper	83003	Non-Inventory Supplies	009000	009	KY	25	20,150,007
APR-15	010	Atmos Regulated Shared Sv	1835	SS New Orleans Gas Supply	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	19	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3351	KYD Paducah Operations	8750	Distribution-Maintenance	85411	Meals and Entertainment	009000	009	KY	-	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1121	SS Dallas Regulatory Account	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	592	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4812	Revenue-Transportation	01215	Oil Gas Raw Distline	096000	096	Mid-States-Virginia	19,940	40,300,016
JUL-15	050	Atmos Energy-KY/Mid-State	3338	KYD Franklin Marketing	9260	A&G-Employee pensions a	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	8	40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State	2735	KYD Shelbyville CSM/Service	8700	Distribution-Operation sup	85414	Lodging	009000	009	KY	269	20,150,006
MAY-15	010	Atmos Regulated Shared Sv	1227	SS Dallas Business Processes	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	520	40,300,016
JUL-15	050	Atmos Energy-KY/Mid-State	3343	KYD Maintenance Operations	4081	Taxes other than income t	01212	Sales Load	093000	093	Mid-States-Tennessee	1	20,150,010
APR-15	010	Atmos Regulated Shared Sv	1132	SS Dallas Investor Relations	9310	A&G-Rents	84981	Building Lease/Rents	002000	002	Shared Services General	10,618	20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3320	KYD Compliance	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	009000	009	KY	(9)	20,150,000
APR-15	050	Atmos Energy-KY/Mid-State	3451	KYD Johnson City Tri-Cities Ch	8650	Distribution-Other expense	85400	Employee Development	096000	096	Mid-States-Virginia	906	40,300,014
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KYD Johnson City Tri-Cities Ch	8740	Maint and Services Exper	83002	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	6,129	342,550,136
APR-15	050	Atmos Energy-KY/Mid-State	2739	KYD Campbellsville CSM/Serv	8710	Distribution-Load dispatcher	84930	Utilities	009000	009	KY	20	20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	8058	Unbilled PGA Cost	84922	Unbilled PGA-PA	096000	096	Mid-States-Virginia	-	40,300,012
APR-15	050	Atmos Energy-KY/Mid-State	3307	KYD Franklin Finance	8600	Distribution-Other expense	84999	Capitalized Utility Costs	093000	093	Mid-States-Tennessee	(2,203)	20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	2669	KYD Owensboro Storage & T	8410	Compressor station expen	81090	Non-project Labor	009000	009	KY	378	40,300,018
MAY-15	050	Atmos Energy-KY/Mid-State	2629	KYD Owensboro Storage & T	8500	Meter expenses	84799	Capitalized Utility Costs	009000	009	KY	(26)	20,150,000
MAR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05415	Membership Fees	002000	002	Shared Services General	65	20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	2750	KYD Bowling Green Operatior	8700	Meter and house regulator	82005	Non-Inventory Supplies	009000	009	KY	118	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4030	Depreciation Expense	41125	Bains for CSO Dear & Taxes C	093000	093	Mid-States-Tennessee	34,589	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	2722	KYD Bowling Green East Resi	8700	Distribution-Operation sup	81001	Capital Labor	091000	091	Ky/Mid-States	5,985	60,450,024
MAR-15	010	Atmos Regulated Shared Sv	1381	KYD Paducah Operations	8000	Distribution-Other expense	85413	Transportation	009000	009	KY	320	20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3315	KYD Franklin Measurement &	8700	Distribution-Operation sup	85411	Meals and Entertainment	091000	091	Ky/Mid-States	1,769	460,450,178
APR-15	050	Atmos Energy-KY/Mid-State	3320	KYD Compliance	8700	Distribution-Operation sup	81001	Capital Labor	091000	091	Ky/Mid-States	6,805	40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3439	KYD New River South Operati	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(110)	40,300,014
JUN-15	010	Atmos Regulated Shared Sv	1910	SS Gas Supply Operations Coord	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	887,816	20,150,000
JUN-15	010	Atmos Regulated Shared Sv	1114	SS Dallas Vice Pres & Controll	9310	A&G-Rents	84981	Building Lease/Rents	002000	002	Shared Services General	5,742	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3436	KYD Johnson City Tri-Cities Ch	4081	Taxes other than income t	01213	Fica Load Accrual	093000	093	Mid-States-Tennessee	(208)	40,300,014
JUL-15	050	Atmos Energy-KY/Mid-State	2722	KYD Bowling Green East Resi	8650	Customer accounts-Custo	81065	Expense Labor Accrual	009000	009	KY	220	40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State	3434	KYD Maryville Operations	8600	Customer accounts-Meter	82066	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	44	20,150,006
APR-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9210	A&G-Office supplies & ex	05411	Postage/Delivery Services	002000	002	Shared Services General	458	40,300,014
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(8,121)	20,150,010
JUL-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Texas Gas Pipeline	9200	A&G-Administrative & ben	01000	Expense Labor Accrual	002000	002	Shared Services General	1,331	40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State	2629	KYD Paducah CSM/Service	8740	Maint and Services Exper	84302	Heavy Equipment	009000	009	KY	3,383	2,478,450,750
JUL-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Architec	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,790)	20,150,010
MAY-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	7,358	100,750,040
MAR-15	010	Atmos Regulated Shared Sv	1107	SS Dallas Treasury	9260	A&G-Employee pensions a	01266	Life Benefits Load	002000	002	Shared Services General	176	20,150,006
JUL-15	010	Atmos Regulated Shared Sv	1205	SS Dallas SVP Utility Operatior	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	2,553	20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	3436	KYD Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	81000	Non-project Labor	093000	093	Mid-States-Tennessee	3,863	40,300,012
JUL-15	010	Atmos Regulated Shared Sv	1127	SS Dallas Business Processes	9210	A&G-Office supplies & ex	05413	Transportation	012000	012	Customer Support	1,818	20,150,000
JUN-15	050	Atmos Energy-KY/Mid-State	3002	KYD Franklin Information Serv	8740	Maint and Services Exper	85310	Monthly Lines and service	091000	091	Ky/Mid-States	31	80,600,036
MAY-15	010	Atmos Regulated Shared Sv	1901	SS Dallas Employee Relocatior	9260	A&G-Employee pensions a	01262	Pension Benefits Load	012000	012	Customer Support	129	20,150,000
JUL-15	050	Atmos Energy-KY/Mid-State	3444	KYD Pipeline Integrity Managi	9260	A&G-Employee pensions a	01263	OPEB Benefits Load	091000	091	Ky/Mid-States	4	20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	3439	KYD New River South Operati	8000	Distribution-Other expense	81000	Expense Labor Accrual	096000	096	Mid-States-Virginia	192	40,300,018
MAR-15	010	Atmos Regulated Shared Sv	0000	Default	4261	Donations	40003	Billed to LA Div	002000	002	Shared Services General	(55,267)	40,300,012
APR-15	050	Atmos Energy-KY/Mid-State	2626	KYD Owensboro CSM/Service	8870	Distribution-Maint of meas	81000	Expense Labor Accrual	093000	093	KY	(163)	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3305	KYD Franklin Tech Services a	8810	Distribution-Rents	87600	Utility Cap Accrual	091000	091	Ky/Mid-States	-	40,300,020
MAY-15	010	Atmos Regulated Shared Sv	1903	SS Dallas SBHP	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(114,746)	20,150,000
JUL-15	050	Atmos Energy-KY/Mid-State	2735	KYD Glasgow CSM/Service	8760	Meter and house regulator	81000	Expense Labor Accrual	009000	009	KY	73	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1893	SS TBS-Transportation & Sch	9200	A&G-Administrative & ben	01005	Capital Labor	002000	002	Shared Services General	376	20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3307	KYD Franklin Finance	9250	A&G-Injuries & damages	04070	Insurance-Other	093000	093	Mid-States-Tennessee	1,266	20,150,007
JUN-15	010	Atmos Regulated Shared Sv	1827	SS TBS-Application Support	9260	A&G-Employee pensions a	01262	Pension Benefits Load	002000	002	Shared Services General	4,074	20,150,009
JUL-15	010	Atmos Regulated Shared Sv	1144	SS Dallas Rate Administration	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	499	20,150,010
JUN-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40005	Billed to LA Div	002000	002	Shared Services General	(5,163)	20,150,009
JUN-15	010	Atmos Regulated Shared Sv	1128	SS Dallas Property & Sales Ta	4081	Taxes other than income t	01212	Sales Load	002000	002	Shared Services General	29	20,150,009
APR-15	010	Atmos Regulated Shared Sv	1823	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	1,584	40,300,014
JUN-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	253	20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	3618	KYD Owensboro Sales-Tech	8260	A&G-Employee pensions a	01266	Life Benefits Load	091000	091	Ky/Mid-States	61	20,150,006
MAY-15	010	Atmos Regulated Shared Sv	1159	SS Dallas Director Technical T	4081	Taxes other than income t	01213	Futa Load	002000	002	Shared Services General	4	20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State	2651	KYD Owensboro Operations	8740	Maint and Services Exper	84580	Utilities	009000	009	KY	115	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1414	SS Tech Training Delivery	9210	A&G-Office supplies & ex	07443	Uniforms	002000	002	Shared Services General	717	201,600,100
JUL-15	010	Atmos Regulated Shared Sv	1184	SS Dallas IT Security	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	181	40,300,020
JUN-15	010	Atmos Regulated Shared Sv	1130	SS Dallas Business Planning &	9270	A&G-Administrative exper	40007	Billed to Intrastates	002000	002	Shared Services General	(2,371)	100,750,045
JUN-15	010	Atmos Regulated Shared Sv	1108	SS Dallas Risk Management	4081	Taxes other than income t	01215	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018
JUN-15	010	Atmos Regulated Shared Sv	1154	SS Dallas Rates & Regulatory	9200	A&G-Administrative & ben	01000	Non-project Labor	002000	002	Shared Services General	117,375	40,300,018
MAY-15	010	Atmos Regulated Shared Sv	1226	SS Dallas Customer Revenue I	9210	A&G-Office supplies & ex	05077	Cell phone equipment and acce	012000	012	Customer Support	649	40,300,016
MAY-15	010	Atmos Regulated Shared Sv	1827	SS Regional Supply Planning	9260	A&G-Employee pensions a	01263	RSP FAOC Benefits Load	002000	002	Shared Services General	185	20,150,000
MAY-15	050	Atmos Energy-KY/Mid-State	3307	KYD Franklin Finance	8700	Distribution-Operation sup	85414	Lodging	091000	091	Ky/Mid-States	1,724	60,450,024
JUL-15	050	Atmos Energy-KY/Mid-State	2722	KYD Bowling Green East Resi	8120	Sales-Demonstrating and	84014	Advertising	093000	093	Mid-States-Tennessee	606	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3002	KYD Franklin Information Serv	8810	Distribution-Rents	84981	Building Lease/Rents	091000	091	Ky/Mid-States	5,919	40,300,018
JUL-15	010	Atmos Regulated Shared Sv	1161	SS Dallas Benefits and Payroll	9260	A&G-Employee pensions a	01269	LTD Benefits Load	002000	002	Shared Services General	190	20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3344	KYD Shelbyville Operations	8810	Distribution-Rents	84930	Utilities	093000	093	Mid-States-Tennessee	70	40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4805	Unbilled Residential Revenu	31126	Gas Cost Adjustment Surcharge	009000	009	KY	2,517,359	40,300,012
APR-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9260	A&G-Employee pensions a	01260	HSA Benefits Load	002000	002	Shared Services General	36	20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State

MAR-15	010	Atmos Regulated Shared Sc	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions e	01203	OPEB Benefits Load	000000	007	Shared Services General	2,310	20,150,006		
MAY-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9060	A&G-Employee pensions e	01203	RSP FAOG Benefits Load	010000	012	Customer Support	7,371	20,150,000		
MAY-15	050	Atmos Energy-KY/MS-State	2734	KMD-Bowling Green CEM/Ser	9760	Meter and house regulator	03003	Capitalized transportation costs	020000	000	KY	(129)	20,150,000		
JUL-15	050	Atmos Energy-KY/MS-State	0000	Default	4320	Allowance for borrowed f	41134	Billed from BTL SS	000000	005	KY	(316)	20,150,010		
APR-15	010	Atmos Regulated Shared Sc	1431	SS Gas Supply Executive	9260	A&G-Employee pensions e	01257	ESOP Benefits Load	002000	002	Shared Services General	972	20,150,007		
MAR-15	050	Atmos Energy-KY/MS-State	0000	Default	4300	Amortization of debt disc	41134	Billed from BTL SS	000000	006	Mid-States-Virginia	629	20,150,006		
JUL-15	010	Atmos Regulated Shared Sc	1502	SS Corporate Secretary	9720	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(19,553)	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-State	2436	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	04590	Capitalized Utility Costs	050000	003	Mid-States-Tennessee	(225)	20,150,003		
MAR-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income t	01212	Sub Load	050000	001	KY/Mid-States	16	20,150,006		
JUL-15	050	Atmos Energy-KY/MS-State	2637	KMD-Paducah CEM/Service	8740	Meals and Services Exper	05411	Meals and Entertainment	009000	003	KY	179	20,150,010		
APR-15	010	Atmos Regulated Shared Sc	1122	SS Dallas Gas Accounting	9260	A&G-Administrative exper	40007	Billed to Franchises	000000	003	Shared Services General	(72)	20,150,007		
MAY-15	050	Atmos Energy-KY/MS-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	03003	Capitalized transportation costs	050000	003	Mid-States-Tennessee	(592)	20,150,006		
JUN-15	050	Atmos Energy-KY/MS-State	2631	KMD-Owensboro-Fl Rest Adm	9260	A&G-Employee pensions e	01203	OPEB Benefits Load	000000	009	KY	1,136	20,150,003		
MAY-15	050	Atmos Energy-KY/MS-State	2736	KMD-Hockinsville CEM/Service	8030	Customer accounts-Custo	01008	Expense Labor Accrual	000000	009	KY	(348)	40,300,016		
JUL-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	050000	006	Mid-States-Virginia	-	40,300,020		
JUN-15	010	Atmos Regulated Shared Sc	1214	SS Dallas Workforce Management	9210	Customer accounts-Oper	01000	Non-project Labor	012000	012	Customer Support	9,660	40,300,018		
MAR-15	010	Atmos Regulated Shared Sc	1214	SS Dallas Workforce Management	9220	A&G-Administrative exper	40004	Billed to Mid St Div	012000	012	Customer Support	(7,652)	20,196,006		
JUL-15	010	Atmos Regulated Shared Sc	1205	SS Dallas SVP Utility Operation	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(35,558)	20,150,010		
MAY-15	010	Atmos Regulated Shared Sc	1227	SS Dallas Business Processes	9330	A&G-Maintenance of rame	04201	Software Maintenance	012000	012	Customer Support	6,225	100,750,040		
JUL-15	050	Atmos Energy-KY/MS-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	01202	Pension Benefits Load	000000	009	Mid-States-Tennessee	99	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-State	0000	Default	4065	Unbilled Residential Revenu	31102	State Occup revenue	056000	056	Mid-States-Virginia	-	40,300,018		
JUN-15	050	Atmos Energy-KY/MS-State	3302	KMD-Franklin Information Serv	8700	Distribution-Operation sup	03377	Cell phone equipment and acce	033152	033	Johnson City	1,327	303,250,135		
JUL-15	050	Atmos Energy-KY/MS-State	3451	KMD-Johnson City Tri-Cities Ch	8700	Distribution-Operation sup	05412	Transportation	000000	006	Mid-States-Virginia	14	20,150,016		
JUL-15	010	Atmos Regulated Shared Sc	1106	SS Dallas Audit	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(38,985)	20,150,010		
APR-15	010	Atmos Regulated Shared Sc	1402	SS Dallas Human Resources -	4265	Other deductions	05444	Lodging	002000	002	Shared Services General	331	20,150,007		
JUL-15	010	Atmos Regulated Shared Sc	1507	SS Corporate Texas Lobbying	4264	Civic, Political and Related	05111	Contract Labor	002000	002	Shared Services General	249	40,300,020		
MAY-15	050	Atmos Energy-KY/MS-State	3306	KMD-Franklin Project Equipment	4081	Taxes other than income t	01214	Fuel Load Accrual	021000	091	KY/Mid-States	(9)	40,300,016		
APR-15	050	Atmos Energy-KY/MS-State	2637	KMD-Paducah CEM/Service	8740	Meals and Services Exper	05210	Office Supplies	000000	000	KY	1	40,300,014		
MAY-15	010	Atmos Regulated Shared Sc	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions e	01203	OPEB Benefits Load	002000	002	Shared Services General	1,888	20,150,008		
APR-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	9260	A&G-Employee pensions e	07443	Uniforms	050000	006	KY/Mid-States	192	40,450,021		
JUN-15	050	Atmos Energy-KY/MS-State	2735	KMD-Glasgow CEM/Service	8700	Distribution-Operation sup	07609	Utility Cap Accrual	000000	000	KY	-	40,300,018		
JUL-15	010	Atmos Regulated Shared Sc	1453	SS Dallas Human Resources -	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	397	40,450,030		
APR-15	050	Atmos Energy-KY/MS-State	3306	KMD-Franklin Marketing	4081	Taxes other than income t	01240	Fica Load	050000	006	Mid-States-Virginia	146	20,150,007		
MAY-15	050	Atmos Energy-KY/MS-State	3341	KMD-Columbia Operations	8600	Transmission Rents	04002	Required for Law, Safety	009000	003	Mid-States-Tennessee	271	40,300,016		
JUN-15	050	Atmos Energy-KY/MS-State	2618	KMD-Owensboro Safety Tec	8740	Maint and Services Exper	03002	Vehicle Lease Payments	010000	001	KY/Mid-States	792	161,200,072		
JUN-15	010	Atmos Regulated Shared Sc	1144	SS Dallas Rate Administration	9240	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	214	40,300,016		
JUL-15	050	Atmos Energy-KY/MS-State	3735	KMD-Glasgow CEM/Service	9260	A&G-Employee pensions e	07499	Misc Employee Welfare Exp	000000	009	KY	555	100,750,050		
APR-15	010	Atmos Regulated Shared Sc	1108	SS Dallas Risk Management	9260	A&G-Employee pensions e	01209	LTD Benefits Load	002000	002	Shared Services General	258	20,150,007		
JUL-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acco	4081	Taxes other than income t	01211	Futa Load	002000	002	Shared Services General	2	20,150,010		
JUN-15	010	Atmos Regulated Shared Sc	1123	SS Dallas Gas Accounting	9260	A&G-Employee pensions e	01266	Life Benefits Load	002000	002	Shared Services General	161	20,150,009		
JUL-15	050	Atmos Energy-KY/MS-State	2734	KMD-Bowling Green CEM/Ser	8740	Maint and Services Exper	03003	Capitalized transportation costs	009000	009	KY	(19,744)	20,150,016		
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4190	Interest and dividend inco	48002	Billed to LA Div	002000	002	Shared Services General	8,429	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-State	2631	KMD-Owensboro-Fl Rest Adm	9260	A&G-Employee pensions e	01263	RSP FAOG Benefits Load	010000	001	KY/Mid-States	12	20,150,010		
MAR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9260	A&G-Employee pensions e	07439	Service Awards	012000	012	Customer Support	10,928	60,450,016		
JUL-15	050	Atmos Energy-KY/MS-State	2732	KMD-Bowling Green East Rest	9260	A&G-Employee pensions e	01202	Pension Benefits Load	009000	009	KY	639	20,150,010		
APR-15	050	Atmos Energy-KY/MS-State	2739	KMD-Shelbyville CM/Service	8550	Maint expenses	04590	Utilities	009000	009	KY	109	60,450,021		
MAY-15	050	Atmos Energy-KY/MS-State	3344	KMD-Shelbyville Operations	8740	Maint and Services Exper	03004	Warehouse Loading Charge	020000	002	Mid-States-Tennessee	35	20,150,008		
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4081	Taxes other than income t	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(47,262)	20,150,010		
JUN-15	010	Atmos Regulated Shared Sc	1504	SS Corporate Records Manag	9260	A&G-Employee pensions e	01257	ESOP Benefits Load	002000	002	Shared Services General	531	20,150,009		
MAY-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acco	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	58,645	50,450,024		
MAR-15	010	Atmos Regulated Shared Sc	0000	Default	4281	Amortization of loss on re	30160	FMB Early Retirement Premium	000000	002	Shared Services General	138,987	20,150,006		
JUL-15	010	Atmos Regulated Shared Sc	1226	SS Dallas Customer Service	9260	A&G-Employee pensions e	01202	Pension Benefits Load	012000	012	Customer Support	2,740	20,150,010		
JUL-15	010	Atmos Regulated Shared Sc	1213	SS Dallas Quality Assurance	4081	Taxes other than income t	01213	Fica Load Accrual	012000	012	Customer Support	611	40,300,020		
JUN-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9210	A&G Office supplies & ex	05411	Postage/Delivery Services	012000	012	Customer Support	75	20,150,009		
MAR-15	050	Atmos Energy-KY/MS-State	0000	Default	4058	Unbilled PGA Cost	04500	Unbilled PGA Costs	053130	053	Union City	(27,738)	40,300,012		
JUL-15	010	Atmos Regulated Shared Sc	1313	SS Dallas First and Corporate	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(5,242)	20,150,010		
APR-15	010	Atmos Regulated Shared Sc	1171	SS Dallas Regulatory Accoun	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	1,001	20,150,007		
JUL-15	050	Atmos Energy-KY/MS-State	3439	KMD-New River South Operati	8740	Maint and Services Exper	04590	Utilities	053000	053	Mid-States-Tennessee	322	221,650,110		
JUN-15	010	Atmos Regulated Shared Sc	1405	SS Dallas Benefits	4081	Taxes other than income t	01214	Futa Load Accrual	002000	002	Shared Services General	(1)	40,300,018		
APR-15	010	Atmos Regulated Shared Sc	1171	SS Dallas Regulatory Accoun	9260	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	13,830	40,300,014		
JUL-15	050	Atmos Energy-KY/MS-State	2636	KMD-Owensboro CEM/Service	9260	A&G-Employee pensions e	01269	LTD Benefits Load	009000	009	KY	368	20,150,010		
APR-15	050	Atmos Energy-KY/MS-State	1929	SS Franklin-East Region Gas S	9310	A&G-Office supplies & ex	05413	Transportation	053000	053	Mid-States-Tennessee	143	20,150,007		
MAY-15	050	Atmos Energy-KY/MS-State	3398	KMD-Franklin Marketing	9260	A&G-Employee pensions e	01260	HSA Benefits Load	001000	001	KY/Mid-States	12	40,300,016		
APR-15	010	Atmos Regulated Shared Sc	1215	SS Dispatch Operations	9220	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(63,164)	20,150,007		
JUL-15	010	Atmos Regulated Shared Sc	1213	SS Dallas Quality Assurance	9200	A&G-Administrative exper	40003	Billed to LA Div	012000	012	Customer Support	(13,937)	20,150,009		
JUN-15	050	Atmos Energy-KY/MS-State	3435	KMD-Greenville/Hartshorn Ch	8700	Distribution-Maintenance	01008	Expense Labor Accrual	053000	053	Mid-States-Tennessee	84	20,150,009		
JUL-15	050	Atmos Energy-KY/MS-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07609	Uniform Cap Accrual	053000	053	Mid-States-Tennessee	-	40,300,020		
APR-15	050	Atmos Energy-KY/MS-State	3351	KMD-Paducah Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	053000	053	Mid-States-Tennessee	76	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1899	SS TSS-System Support	9260	A&G-Employee pensions e	01257	ESOP Benefits Load	002000	002	Shared Services General	732	20,150,007		
APR-15	010	Atmos Regulated Shared Sc	1224	SS Dallas CSO Human Resour	9220	A&G-Administrative exper	40002	Billed to CGRS Div	012000	012	Customer Support	(17,268)	20,150,007		
JUN-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	05414	Lodging	009000	009	KY	129	20,150,009		
JUL-15	050	Atmos Energy-KY/MS-State	2604	KMD-Owensboro Rates & Rec	8700	Distribution-Operation sup	01000	Non-project Labor	001000	001	KY/Mid-States	4,886	60,450,030		
MAR-15	050	Atmos Energy-KY/MS-State	3320	KMD-Compliance	9360	A&G-Employee pensions e	01268	Life Benefits Load	001000	001	KY/Mid-States	38	20,150,006		
JUN-15	050	Atmos Energy-KY/MS-State	3342	KMD-Franklin Operations	4081	Taxes other than income t	01213	Fica Load Accrual	053000	053	Mid-States-Tennessee	(290)	40,300,018		
JUN-15	050	Atmos Energy-KY/MS-State	3314	KMD-Franklin Environmental Sc	8700	Distribution-Operation sup	07120	Environmental & Safety	001000	001	KY/Mid-States	345	20,150,009		
JUL-15	010	Atmos Regulated Shared Sc	1100	SS Dallas Risk Management	4081	Taxes other than income t	01213	Fica Load Accrual	002000	002	Shared Services General	273	40,300,020		
MAR-15	050	Atmos Energy-KY/MS-State	3341	KMD-Columbia Operations	8610	Distribution-Rents	04590	Building Lease/Rents Coalplex	053000	053	Mid-States-Tennessee	(1,709)	20,150,006		
MAY-15	050	Atmos Energy-KY/MS-State	2736	KMD-Hockinsville CEM/Service	9260	A&G-Employee pensions e	01251	Medical Benefits Load	009000	009	KY	2,580	20,150,009		
MAR-15	010	Atmos Regulated Shared Sc	1149	SS Dallas Director Technical T	4081	Taxes other than income t	01212	Futa Load	002000	002	Shared Services General	46	20,150,006		
JUL-15	010	Atmos Regulated Shared Sc	1810	SS Corporate Overhead Costs	9200	A&G-Administrative & gen	04563	A&G Overhead Clearing	002000	002	Shared Services General	(4,699,680)	20,150,010		
MAR-15	050	Atmos Energy-KY/MS-State	2618	KMD-Owensboro CEM/Service	8740	Maint and Services Exper	07667	Telecom Cap Accrual	009000	009	KY	-	40,300,017		
JUL-15	050	Atmos Energy-KY/MS-State	2735	KMD-Bowling Green Operation	8700	Distribution-Operation sup	01001	Capital Labor	000000	000	KY	41,155	666,450,430		
MAR-15	050	Atmos Energy-KY/MS-State	2303	KMD-Franklin Human Resource	4265	Other deductions	07490	Misc Employee Welfare Exp	009000	009	KY	100	20,150,006		
JUL-15	010	Atmos Regulated Shared Sc	0000	Default	4300	Interest on debt to associa	40003	Billed to CGRS Div	002000	002	Shared Services General	(5,009)	100,750,050		
MAR-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	4081	Taxes other than income t	01256	Payroll Tax Projects	003000	003	Mid-States-Tennessee	324	40,300,012		
JUN-15	050	Atmos Energy-KY/MS-State	2731	KMD-Bowling Green CEM/Ser	4265	Other deductions	07590	Misc General Expense	009000	009	KY	413	40,300,016		
APR-15	050	Atmos Energy-KY/MS-State	0000	Default	4300	Interest on debt to associa	41134	Billed from BTL SS	056000	056	Mid-States-Virginia	673	20,150,007		
JUL-15	010	Atmos Regulated Shared Sc	1318	KMD LUWN Union City Operat	9020	Customer accounts-Custo	01005	Non-inventory Supplies	053000	053	Mid-States-Tennessee	14	20,150,009		
JUL-15	010	Atmos Regulated Shared Sc	1821	SS Gas Supply Executive	4081	Taxes other than income t	01215	Sub Load Accrual	002000	002	Shared Services General	0	40,300,020		
JUN-15	010	Atmos Regulated Shared Sc	1134	SS Dallas IT	9260	A&G-Employee pensions e	01266	Life Benefits Load	002000	002	Shared Services General	645	20,150,009		
APR-15	010	Atmos Regulated Shared Sc	0000	Default	4269	Amortization of debt disc	40001	Billed to West Tex Div	002000	002	Shared Services General	(8,345)	40,600,020		
JUL-15	050	Atmos Energy-KY/MS-State	3735	KMD-Glasgow CEM/Service	8700	Distribution-Operation sup	01000	Capital Labor Costs	000000	000	KY	(15,918)	40,300,020		
JUL-15	050	Atmos Energy-KY/MS-State	0000	Default	4300	Other Sales to Public Auth	31101	Gas Rev-Dist Inc	050000	003	Mid-States-Tennessee	(9,948)	165,700,380		
JUN-15	050	Atmos Energy-KY/MS-State	2637	KMD-Paducah CEM/Service	8020	Customer accounts-Meter	01000	Non-project Labor	003000	003	KY	8,248	40,300,018		
JUL-15	010	Atmos Regulated Shared Sc	1125	SS Dallas Financial Reporting	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(17,529)	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-State	2736	KMD-Hockinsville CEM/Service	9020	Customer accounts-Meter	01008	Expense Labor Accrual	009000	009	KY	275	20,150,009		
JUL-15	050	Atmos Energy-KY/MS-State	3314	KMD-Franklin Environmental S	9260	A&G-Employee pensions e	01251	Medical Benefits Load	001000	001	KY/Mid-States	763	40,300,010		
MAY-15	010	Atmos Regulated Shared Sc	1139	SS Dallas General Accounting	9220	A&G-Administrative exper	40001	Billed to West Tex Div	002000	002	Shared Services General	(5,163)	20,150,008		
JUL-15	010	Atmos Energy-KY/MS-State	3303	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-project Labor	003000	003	Mid-States-Tennessee	6,695	40,300,020		
APR-15	010	Atmos Regulated Shared Sc	1325	SS DA-IT EBO Corporate Svcs	9260	A&G-Employee pensions e	01202	Pension Benefits Load	002000	002	Shared Services General	12,972	20,150,007		
JUN-15	050	Atmos Energy-KY/MS-State	3436	KMD New River North Operati	8600	Distribution-Other expense	07590	Misc General Expense	009000	009	Mid-States-Virginia	442	60,450,027		
MAR-15	050	Atmos Energy-KY/MS-State	2628	KMD-Owensboro CEM/Service	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	003000	003	KY	(14,370)	20,150,006		
MAY-15	050	Atmos Energy-KY/MS-State	2735	KMD-Glasgow CEM/Service	8600	Distribution-Other expense	01008	Expense Labor Accrual	009000	009	KY	100	20,150,008		
JUN-15	050	Atmos Energy-KY/MS-State	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	053130	053	Union City	-	40,300,018		
JUL-15	010	Atmos Regulated Shared Sc	1141	SS Dallas Gas Purchase Acco	9260	A&G-Employee pensions e	01257	ESOP Benefits Load	002000	002	Shared Services General	1,543	20,150,010		
JUN-15	010	Atmos Regulated Shared Sc	1137	SS Dallas IT Environment & Ope	4081	Taxes other than income t	01212	Futa Load	002000	002	Shared Services General	56	20,150,009		
JUL-15	050	Atmos Energy-KY/MS-State	0000	Default	4811	Commercial Revenue Rec	31129	Gas Cost Adjustment Surcharg	009000	009	KY	(725,525)	5,872,252,690		
JUL-15	050	Atmos Energy-KY/MS-State	3300	KMD-Franklin Marketing	9260	A&G-Employee pensions e	01260	HSA Benefits Load	009000	009	KY	22	40,300,020		
MAR-15	010	Atmos Regulated Shared Sc	1434	SS Tech Training Delivery	4081	Taxes other than income t	01210	Fica Load	002000	002	Shared Services General	4,638	20,150,006		
JUL-15	010	Atmos Regulated Shared Sc	1121	SS Dallas Media Relations	9260	A&G-Employee pensions e	01251	Medical Benefits Load	002000	002	Shared Services General	1,634	20,150,010		
MAR-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	9210	A&G-Office supplies & ex	05411	Contract Labor	002000	002	Shared Services General	615	40,300,012		
APR-15	010	Atmos Regulated Shared Sc	1128	SS Dallas Property & Sales Ta	9210	A&G-Office supplies & ex	05413	Transportation	002000	002	Shared Services General	126	60,450,021		
JUN-15	050	Atmos Energy-KY/MS-State	2634	KMD-Hodgenville CEM/Servic	9260	A&G-Employee pensions e	01266	Life Benefits Load	009000	009	KY	112	20,150,008		
JUL-15	050	Atmos Energy-KY/MS-State	0000	Default	4269	Amortization of debt disc	41134	Billed from BTL SS	003000	003	Mid-States-Tennessee	5,189	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Central Region	4081	Taxes other than income t	01210	Fica Load	003000	003	Mid-States-Tennessee	354	20,150,010		
MAR-15	050	Atmos Energy-KY/MS-State	2732	KMD-Bowling Green East Rest	4081	Taxes other than income t	01212	Futa Load	003000	003	KY	16	20,150,006		
JUL-15	050	Atmos Energy-KY/MS-State	0000	Default	4000	Depreciation Expense	30042	Heavy Equipment Depreciation	003000	003	Mid-States-Tennessee	351	20,150,010		
APR-15	050	Atmos Energy-KY/MS-State	3439	KMD-New River South Operati	8740	Maint and Services Exper	07609	Vehicle Cap Accrual	003000	003	Mid-States-Tennessee	-	40,300,016		
MAY-15	050	Atmos Energy-KY/MS-State	3436	KMD LUWN Union City Operati	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	003000	003	Mid-States-Tennessee	(81)	20,150,008		
MAR-15	010	Atmos Regulated Shared Sc	1128	SS Dallas Property & Sales Ta	9260	A&G-Employee pensions e	01251	Medical Benefits Load	002000	002	Shared Services General	18,538	20,150,006		
APR-15	010	Atmos Regulated Shared Sc	1213	SS Dallas Quality Assurance	8010	Customer accounts-Oper	05413	Transportation	012000	012	Customer Support	444	60,450,021		
JUL-15	010	Atmos Regulated Shared Sc	1821	SS Gas Supply Executive	9220	A&G-Administrative exper	40003	Billed to CGRS Div	002000	002	Shared Services General	(8,561)	20,150,010		
JUL-15	050	Atmos Energy-KY/MS-State	3451	KMD-Franklin Operations	8610	Distribution-Rents	04590	Building Lease/Rents Coalplex	053000	053	Mid-States-Tennessee	(1,296)	20,150,010		
JUN-15	050	Atmos Energy-KY/MS-State	0000	Default	4269	Amortization of debt disc	41134	Billed from BTL HQ	003000	003	Mid-States-Tennessee	278	20,150,003		
MAY-15	010	Atmos Regulated Shared Sc	1503	SS Corporate Gas Contract Ad	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(1,744)	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	8610	Distribution-Rents	07603	Rent Cap Accrual	001000	001	KY/Mid-States	-	40,300,012		
MAR-15	010	Atmos Regulated Shared Sc	1212	SS CSC-Customer Contact Ma	9010	Customer accounts-Oper	05414	Lodging	012000	012	Customer Support	515	60,600,024		
JUN-15	050	Atmos Energy-KY/MS-State	3736	KMD-Hodgenville CEM/Service	9260	A&G-Employee pensions e	07109	Non Employee Welfare Exp	009000	009	KY	23	20,150,009		
MAY-15	050	Atmos Energy-KY/MS-State	3304	KMD-Franklin Rates & Parcel	8250	A&G-Injuries & damages	05419	Settlement	056000	056	Mid-States-Virginia	169	20,150,008		
MAY-15	050	Atmos Energy-KY/MS-State	2732	KMD-Bowling Green East Rest	9260	A&G-Employee pensions e	01264	Medical Benefits Load	056000	056	Mid-States-Virginia	428	20,150,006		
MAR-15	050	Atmos Energy-KY/MS-State	2732	KMD-Bowling Green East Rest	8610	Distribution-Rents	04590	Building Lease/Rents Coalplex	053000	053	Mid-States-Tennessee	(3,630)	20,150,006		
APR-15	010	Atmos Regulated Shared Sc	1501	SS Corporate Legal	9260	A&G-Employee pensions e	07450	RSU Long Term Incentive Plan	002000	002	Shared Services General	6,898	40,300,016		
JUL-15	010	Atmos Regulated Shared Sc	1901	SS Dallas Employee Relocation	9010	Customer accounts-Oper	01009	Expense Labor Accrual	012000	012	Customer Support	(3,301)	20,150,010		
MAR-15	010	Atmos Regulated Shared Sc	1509	SS Corporate Energy Assisten	9260	A&G-Employee pensions e	01257	ESOP Benefits Load	002000	002	Shared Services General	1,282	20,150,008		
JUL-15	010	Atmos Regulated Shared Sc	1505	SS Corporate Gas Contract Ad	4081	Taxes other than income t	01212	Futa Load	002000	002	Shared Services General	2	20,150,010		
JUL-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	9250	A&G-Administrative exper	40010	Rent to Atmos Pipeline Div	002000	002	Shared Services General	(17,552)	20,150,010		
APR-15	050	Atmos Energy-KY/MS-State	1929	SS Franklin-East Region Gas S	9200	A&G-Administrative & gen	01000	Non-project Labor	003000	003	Mid-States-Tennessee	9,819	40,300,014		
JUN-15	010	Atmos Regulated Shared Sc	1506	SS Corporate Cover Assistan	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,802)	20,150,003		
MAR-15	050	Atmos Energy-KY/MS-State	3439	KMD-New River North Operati	8610	Distribution-Rents	04590	Building Maintenance	056000	056	Mid-States-Virginia	150	60,450,016		
MAY-15	010	Atmos Regulated Shared Sc	1407	SS Dallas Facilities	9260	A&G-Employee pensions e	01251	Medical Benefits Load	002000	002	Shared Services General	8,158	20,150,006		
JUN-15	050	Atmos Energy-KY/MS-State	3314	KMD-Franklin Environmental S	4081	Taxes other than income t	01211	Futa Load	001000	001	KY/Mid-States	0	20,150,009		
JUL-15	050	Atmos Energy-KY/MS-State	3315	KMD-Franklin Measurement &	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	(200)	20,150,009		
APR-15	050	Atmos Energy-KY/MS-State	2638	KMD-Elizabeth CEM/Service	8610	Distribution-Rents	04590	Capitalized Utility Costs	009000	009	KY	(440)	20,150,007		
MAR-15	010	Atmos Regulated Shared Sc	1408	SS Dallas Employee Development	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	2,114	100,750,030		
MAY-15	050	Atmos Energy-KY/MS-State	0000	Default	4600	Residential sales	31101	Gas Rev-Dist Inc	056000	056	Mid-States-Virginia	(52,000)	18,618,054,215		
JUN-15	050	Atmos Regulated Shared Sc	1901	SS Dallas Employee Relocation	9220	A&G-Administrative exper	40002	Billed to CGRS Div	002000	002	Shared Services General	(7,960)	20,150,009		
JUN-15	050	Atmos Energy-KY/MS-State	2638	KMD Elizabeth CEM/Service	4081	Taxes other than income t	01215	Sub Load Accrual	003000	003	Mid-States-Tennessee	0	40,300,018		
APR-15	010	Atmos Regulated Shared Sc	1161	SS Dallas Benefits and Payroll	9220	A&G-Administrative exper	40004	Billed

JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4300	Interest on debt to associa	49084	Billed to Mid St Div	002000	002	Shared Services General	(8,763)	46,456,830		
MAR-16	050	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9100	Customer service-Mecatic	90010	Office Supplies	002000	002	Shared Services General	447	46,300,912		
MAR-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9210	A&G-Office supplies & ex	05420	Employee Development	010000	012	Customer Support	765	46,300,912		
MAR-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05531	WAN/LAN Internet Service	052155	053	Greenville	95	46,450,918		
APR-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8700	Distribution-Operation sup	05414	Lodging	051000	051	Ky/Mid-States	944	46,300,914		
JUN-15	050	Atmos Energy-KY/Mid-State	3001	MID-Franklin Administration	4081	Taxes other than income b	01212	State Load	051000	051	Ky/Mid-States	1	20,150,000		
JUL-15	050	Atmos Energy-KY/Mid-State	3001	MID-Owensboro Storage & T	8210	Storage-Purification exper	04596	Utilities	051000	051	Ky/Mid-States	135	20,150,010		
JUN-15	010	Atmos Regulated Shared Sv	1110	SS Dallas Procurement	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	68	20,150,000		
APR-15	050	Atmos Energy-KY/Mid-State	3001	MID-Franklin Central Region A	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	053000	053	Mid-States-Tennessee	(598)	20,150,007		
JUL-15	050	Atmos Energy-KY/Mid-State	3002	MID-Franklin Information Serv	9060	A&G-Employee pensions &	01266	Life Benefits Load	051000	051	Ky/Mid-States	67	20,150,010		
JUN-15	010	Atmos Regulated Shared Sv	1415	SS Tech Training Pros & Curric	4081	Taxes other than income b	01212	State Load	002000	002	Shared Services General	3	20,150,000		
MAR-16	050	Atmos Energy-KY/Mid-State	3203	MID-Owensboro Storage & T	9260	A&G-Employee pensions &	07499	Misc Employee Welfare Exp	009000	009	KY	242	20,150,006		
JUL-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative expen	09141	Admin & General Expenses	009000	009	KY	551,251	20,150,010		
MAR-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	6810	Distribution-Rents	07689	Utility Cap Accrual	053000	053	Mid-States-Tennessee	-	40,300,912		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4063	Depreciation Expense	30043	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	(1,251)	20,150,000		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4090	Depreciation Expense	30041	Heavy Equipment Depreciation	096000	096	Mid-States-Virginia	1,913	20,150,006		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4264	Civic, Political and Related	41138	Billed from BTL HO	053000	053	Mid-States-Tennessee	276	20,150,000		
MAY-15	050	Atmos Energy-KY/Mid-State	3439	MID-New River South Operati	9030	Customer accounts-Custo	01003	Expense Labor Accrual	096000	096	Mid-States-Virginia	(474)	40,300,016		
JUN-15	050	Atmos Energy-KY/Mid-State	2934	MID-Bowling Green GM/Ser	8810	Distribution-Rents	04587	Building Maintenance	009000	009	KY	9,021	292,100,126		
APR-15	050	Atmos Energy-KY/Mid-State	2939	MID-Bowling Green Operation	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	009000	009	KY	969	20,150,007		
JUL-15	050	Atmos Energy-KY/Mid-State	2834	MID-Mackinaw/Ha GM/Servic	8560	Rents expenses	04599	Capitalized Utility Costs	009000	009	KY	(78)	20,150,010		
MAY-15	010	Atmos Regulated Shared Sv	1500	SS Corporate Energy Assistan	9220	A&G-Administrative exper	40000	Billed to AR Div	002000	002	Shared Services General	(7,458)	20,150,000		
JUL-15	010	Atmos Regulated Shared Sv	1119	SS Dallas General Accounting	9220	A&G-Administrative exper	40002	Billed to LA div	002000	002	Shared Services General	(6,498)	20,150,010		
JUN-15	050	Atmos Energy-KY/Mid-State	2834	MID-Mackinaw/Ha GM/Servic	8749	Maint and Services Exper	04700	Utilities	009000	009	KY	127	120,000,064		
JUL-15	050	Atmos Energy-KY/Mid-State	3302	MID-Franklin Information Serv	8749	Maint and Services Exper	03602	Vehicle Lease Payments	001000	001	Ky/Mid-States	370	60,450,027		
MAR-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah GM/Service	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	9,769	60,600,014		
MAY-15	050	Atmos Energy-KY/Mid-State	3434	MID-Maryville Operations	4081	Taxes other than income b	01212	State Load	002000	002	Mid-States-Tennessee	1	20,150,006		
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4270	Interest on long-Term debt	30936	LTD-5.95 % Senior Notes due 2	002000	002	Shared Services General	991,667	20,150,007		
MAR-15	010	Atmos Regulated Shared Sv	1149	SS Dallas Revenue Accounting	9210	A&G-Office supplies & ex	05411	Health Entertainment	002000	002	Shared Services General	124	20,150,006		
JUL-15	010	Atmos Regulated Shared Sv	1156	SS Dallas IT Customer Services	4081	Taxes other than income b	01210	Fica Load	012000	012	Customer Support	9,887	20,150,010		
JUL-15	050	Atmos Energy-KY/Mid-State	3007	MID-Franklin Finance	9220	A&G-Administrative exper	41114	Billed from Corp Secretary	051000	051	Ky/Mid-States	28,529	40,300,020		
JUL-15	050	Atmos Energy-KY/Mid-State	3341	MID-Columbia Operations	8700	Distribution-Operation sup	03004	Vehicle Expense	003000	003	Mid-States-Tennessee	210	151,200,050		
MAR-16	010	Atmos Regulated Shared Sv	1165	SS Dallas Texas Gas Pipeline	9260	A&G-Employee pensions &	01266	HSA Benefits Load	002000	002	Shared Services General	10	20,150,006		
MAY-15	050	Atmos Energy-KY/Mid-State	3343	MID-Hartsville Operations	8700	Distribution-Operation sup	03005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	149	60,450,024		
JUN-15	050	Atmos Energy-KY/Mid-State	0000	Default	6050	Unbilled PGA Cost	04821	Unbilled PGA-Ind	096000	096	Mid-States-Virginia	(120)	40,300,016		
MAR-15	050	Atmos Energy-KY/Mid-State	2936	MID-Hopkinsville GM/Service	8710	Distribution load dispatchin	04598	Utilities	009000	009	KY	21	20,150,006		
APR-15	010	Atmos Regulated Shared Sv	1229	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,464	20,150,007		
MAY-15	050	Atmos Energy-KY/Mid-State	2937	MID-Bowling Green East Regi	9260	A&G-Employee pensions &	01263	ESOP Benefits Load	009000	009	KY	598	20,150,000		
JUL-15	050	Atmos Energy-KY/Mid-State	3335	MID-Franklin Measurement &	9260	A&G-Employee pensions &	01262	Pension Benefits Load	009000	009	KY	54	20,150,010		
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Financial Reporting	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	153	40,300,016		
MAR-16	010	Atmos Regulated Shared Sv	1401	SS Dallas Employment & Empl	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	202	241,600,073		
JUN-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah GM/Service	8700	Distribution-Operation sup	01000	Non-project Labor	009000	009	KY	3,810	40,300,010		
MAY-15	010	Atmos Regulated Shared Sv	1118	SS Dallas Supply Chain	9210	A&G-Office supplies & ex	05414	Lodging	002000	002	Shared Services General	773	120,000,010		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4270	Interest on long-Term debt	41134	Billed from BTL SC	053000	053	Mid-States-Tennessee	464,426	20,150,000		
APR-15	010	Atmos Regulated Shared Sv	1154	SS Dallas IT Security	9310	A&G-Rents	04581	Building Lease/Rents	002000	002	Shared Services General	4,734	20,150,007		
APR-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005	20,150,007		
APR-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O Corporate Sys	9320	A&G-Maintenance of gener	04201	Software Maintenance	002000	002	Shared Services General	17,744	181,200,003		
JUL-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	9260	A&G-Employee pensions &	01262	LTD Benefits Load	053000	053	Mid-States-Tennessee	257	20,150,010		
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	4081	Taxes other than income b	01210	Fica Loads	002000	002	Shared Services General	14,211	20,150,007		
APR-15	010	Atmos Regulated Shared Sv	0000	Default	4265	Other deductions	40005	Billed to LA Div	002000	002	Shared Services General	(18,692)	40,300,014		
JUL-15	010	Atmos Regulated Shared Sv	1120	SS Dallas Accounts Payable	9220	A&G-Administrative exper	40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(27,693)	20,150,010		
JUL-15	010	Atmos Regulated Shared Sv	1304	SS Dallas Performance Plan	9220	A&G-Administrative exper	40000	Billed to MS Div	002000	002	Shared Services General	(498,831)	20,150,010		
JUN-15	010	Atmos Regulated Shared Sv	1125	SS Dallas Financial Reporting	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	4,662	20,150,000		
APR-15	050	Atmos Energy-KY/Mid-State	2734	MID-Bowling Green GM/Ser	8749	Maint and Services Exper	02001	Inventory Materials	009000	009	KY	1,865	141,050,040		
JUL-15	050	Atmos Energy-KY/Mid-State	3436	MID-New River North Operati	8600	Distribution-Other expense	05010	Office Supplies	096000	096	Mid-States-Virginia	45	40,300,018		
APR-15	050	Atmos Energy-KY/Mid-State	3309	MID-Franklin Marketing	9310	Sales-Supervision	05413	Transportation	009000	009	KY	1,320	141,050,049		
MAR-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow GM/Service	8700	Distribution-Operation sup	01008	Expense Labor Accrual	009000	009	KY	189	40,300,012		
MAY-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Director Technical T	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	3,130	180,750,040		
APR-15	010	Atmos Regulated Shared Sv	1145	SS Dallas Revenue Accounting	9260	A&G-Employee pensions &	01267	LTD Benefits Load	002000	002	Shared Services General	172	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield GM/Service	8220	A&G-Employee pensions &	01202	Pension Benefits Load	009000	009	KY	1,005	20,150,007		
JUL-15	050	Atmos Energy-KY/Mid-State	3351	MID-Paducah Operations	8749	Maint and Services Exper	00994	Vehicle Expense	009000	009	KY	3,442	342,590,170		
JUL-15	010	Atmos Regulated Shared Sv	1131	SS Dallas Media Relations	9210	A&G-Office supplies & ex	05376	Cell service for MDT's PC's, SC	002000	002	Shared Services General	11	60,450,030		
MAR-15	050	Atmos Energy-KY/Mid-State	3436	MID-New River North Operati	8600	Distribution-Other expense	01000	Expense Labor Accrual	096000	096	Mid-States-Virginia	448	40,300,012		
JUL-15	050	Atmos Energy-KY/Mid-State	3000	Default	4081	Taxes other than income b	41129	Billed for CSC Dev & Taxes OC	051000	051	Ky/Mid-States	26,553	20,150,010		
MAY-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield GM/Service	8260	A&G-Employee pensions &	01202	OPEB Benefits Load	053000	053	Mid-States-Tennessee	267	20,150,000		
JUL-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	8810	Distribution-Rents	04590	Building Lease/Rents Capitalize	053000	053	Mid-States-Tennessee	(895)	20,150,010		
APR-15	010	Atmos Regulated Shared Sv	1150	SS Dallas Strategic Planning	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	230	20,150,007		
JUN-15	010	Atmos Regulated Shared Sv	1402	SS Dallas Executive Compensa	9220	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(4,030)	20,150,000		
APR-15	010	Atmos Regulated Shared Sv	1403	SS Dallas Human Resources -	9260	A&G-Employee pensions &	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	10,563	60,450,021		
APR-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	3	20,150,007		
JUL-15	010	Atmos Regulated Shared Sv	1922	SS Dallas-Regional Gas Supp	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	16	40,300,020		
JUL-15	010	Atmos Regulated Shared Sv	1212	SS CSC-Customer Contact Ne	9010	Customer accounts-Opera	05414	Lodging	012000	012	Customer Support	3,886	241,600,120		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4815	Unbilled Comm Revenue	31195	WNA	059130	059	Union City	-	40,300,016		
MAR-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	003000	003	Mid-States-Tennessee	(4)	20,150,006		
APR-15	050	Atmos Energy-KY/Mid-State	2637	MID-Paducah GM/Service	8740	Maint and Services Exper	04307	Heavy Equipment Capitalized	009000	009	KY	(7,825)	20,150,007		
MAR-15	050	Atmos Energy-KY/Mid-State	3009	MID-Franklin Marketing	9260	A&G-Employee pensions &	01262	LTD Benefits Load	051000	051	Ky/Mid-States	50	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	2750	MID-Bowling Green Operatior	8930	Maintenance of meters an	01000	Non-project Labor	009000	009	KY	6,729	40,300,012		
MAR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	8200	A&G-Administrative & gen	01000	Expense Labor Accrual	002000	002	Shared Services General	1,254	40,300,012		
JUL-15	000	Atmos Energy-KY/Mid-State	3108	MID-Johnson City Tri-Cities Di	7300	Miscellaneous production	04590	Utilities	003000	003	Mid-States-Tennessee	115	40,300,020		
APR-15	050	Atmos Energy-KY/Mid-State	3343	MID-Hartsville Operations	4081	Taxes other than income b	01213	Fica Load Accrual	009000	009	Mid-States-Tennessee	(336)	40,300,014		
APR-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro Hdqrs Adm	9090	Customer service-Operatio	05419	Misc Employee Expense	009000	009	KY	818	20,150,007		
APR-15	050	Atmos Energy-KY/Mid-State	3737	MID-Danville GM/Service	8760	Meter and house regulator	05010	Office Supplies	009000	009	KY	513	120,000,042		
APR-15	050	Atmos Energy-KY/Mid-State	2661	MID-Owensboro Operations	8770	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	2,482	40,300,014		
JUN-15	010	Atmos Regulated Shared Sv	1721	SS Dallas CSO Human Resour	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	012000	012	Customer Support	1,367	342,590,153		
APR-15	010	Atmos Regulated Shared Sv	1502	SS Corporate Secretary	4265	Other deductions	05411	Meals and Entertainment	002000	002	Shared Services General	55	40,300,014		
MAY-15	050	Atmos Energy-KY/Mid-State	3042	MID-Franklin Operations	8700	Distribution-Operation sup	07129	Environmental & Safety	003000	003	Mid-States-Tennessee	103	40,300,016		
APR-15	050	Atmos Energy-KY/Mid-State	2904	MID-Franklin Rates & Regulati	8810	Distribution-Rents	04581	Building Lease/Rents	051000	051	Ky/Mid-States	1,278	20,150,007		
MAR-15	050	Atmos Energy-KY/Mid-State	1909	SS Dallas UC Billing & Other	9220	A&G-Administrative exper	09141	Admin & General Expenses	096000	096	Mid-States-Virginia	77,730	20,150,006		
MAY-15	050	Atmos Energy-KY/Mid-State	2619	MID-Owensboro Safety Tech	8610	Distribution-Rents	07603	Rent Cap Accrual	051000	051	Ky/Mid-States	-	40,300,016		
MAY-15	050	Atmos Energy-KY/Mid-State	2612	MID-Owensboro Compliance	8700	Distribution-Operation sup	07501	Vehicle Cap Accrual	051000	051	Ky/Mid-States	-	40,300,016		
JUL-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield GM/Service	8760	Meter and house regulator	01000	Non-project Labor	009000	009	KY	3,330	40,300,020		
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	6050	Unbilled PGA Cost	04819	Unbilled PGA Rev	096000	096	Mid-States-Virginia	(413,173)	40,300,012		
MAY-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	9000	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	118,948	60,450,034		
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4180	Interest and dividend incor	40004	Billed to Mid St Div	002000	002	Shared Services General	8,383	60,450,030		
MAR-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8260	A&G-Employee pensions &	01263	ESOP Benefits Load	009000	009	KY	58	20,150,006		
MAR-15	050	Atmos Energy-KY/Mid-State	3242	MID-Murfreesboro Operations	8810	Distribution-Rents	04581	Building Lease/Rents	053000	053	Mid-States-Tennessee	13,818	20,150,006		
JUN-15	010	Atmos Regulated Shared Sv	1109	SS Dallas Employee Developm	4081	Taxes other than income b	01212	State Load	002000	002	Shared Services General	13	20,150,000		
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4091	Income taxes, utility operat	30202	State Income Taxes	053000	053	Ky/Mid-States	16,741	20,150,000		
MAY-15	050	Atmos Energy-KY/Mid-State	3304	MID-Franklin Rates & Regulati	8260	A&G-Regulatory commiss	05131	Postage/Delivery Services	003000	003	Mid-States-Tennessee	170	40,300,016		
MAR-15	050	Atmos Energy-KY/Mid-State	3706	MID-Campbellsville GM/Servi	9020	Customer accounts-Meter	01000	Expense Labor Accrual	009000	009	KY	(357)	40,300,012		
JUN-15	010	Atmos Regulated Shared Sv	1802	SS Dallas Gas Contract Admin	9220	A&G-Administrative exper	40003	Billed to LA Div	002000	002	Shared Services General	(4,756)	20,150,000		
JUN-15	010	Atmos Regulated Shared Sv	1135	SS Dallas E&O Corporate Sys	4081	Taxes other than income b	01211	Futa Load	002000	002	Shared Services General	9	20,150,000		
APR-15	050	Atmos Energy-KY/Mid-State	3108	SS Dallas Risk Management	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,480)	100,750,035		
MAR-15	010	Atmos Regulated Shared Sv	1112	SS Dallas Mail & Supply	4081	Taxes other than income b	01214	Futa Load Accrual	002000	002	Shared Services General	(3)	40,300,012		
JUL-15	050	Atmos Energy-KY/Mid-State	3035	MID-Franklin Measurement &	4081	Taxes other than income b	07256	Payroll tax Projects	009000	009	KY	59	40,300,020		
JUL-15	050	Atmos Regulated Shared Sv	1205	SS Dallas CSW Human Resour	9200	A&G-Administrative exper	40002	Billed to CORS Div	002000	002	Shared Services General	(27,847)	20,150,010		
MAY-15	010	Atmos Regulated Shared Sv	1220	SS Dallas Customer Revenue I	9210	A&G-Office supplies & ex	05364	Toll Free Long Distance	012000	012	Customer Support	181	40,300,016		
JUL-15	050	Atmos Energy-KY/Mid-State	2631	MID-Owensboro Hdqrs Adm	9260	A&G-Employee pensions &	01260	HSA Benefits Load	051000	051	Ky/Mid-States	11	40,300,020		
JUL-15	050	Atmos Energy-KY/Mid-State	3005	MID-Franklin Project Engineer	4081	Taxes other than income b	07212	State Load	051000	051	Ky/Mid-States	8	20,150,016		
JUN-15	050	Atmos Energy-KY/Mid-State	3344	MID-Shelbyville Operations	9020	Customer accounts-Meter	01000	Expense Labor Accrual	003000	003	Mid-States-Tennessee	208	40,300,018		
JUN-15	050	Atmos Energy-KY/Mid-State	2834	MID-Mackinaw/Ha GM/Servic	8750	Distribution-Maintenance	01000	Non-project Labor	009000	009	KY	785	40,300,018		
JUL-15	050	Atmos Energy-KY/Mid-State	3420	MID-New River South Operati	8700	Distribution-Operation sup	01006	OSM Project Labor and Contra	096000	096	Mid-States-Virginia	-	60,500,040		
APR-15	050	Atmos Energy-KY/Mid-State	3450	MID-Franklin Operations	8930	Maintenance of meters an	03005	Non-Inventory Supplies	003000	003	Mid-States-Tennessee	50	60,600,028		
JUN-15	010	Atmos Regulated Shared Sv	1166	SS Dallas Pipeline Safety	9260	A&G-Employee pensions &	01228	Pension Regulated Asset OSM	053000	053	Mid-States-Tennessee	-	40,300,018		
MAY-15	010	Atmos Regulated Shared Sv	0000	Default	4081	Taxes other than income b	30101	Ad Valorem - Accrual	002000	002	Shared Services General	85,000	20,150,016		
MAY-15	010	Atmos Regulated Shared Sv	1141	SS Dallas Gas Purchase Acct	9260	A&G-Employee pensions &	01266	Life Benefits Load	002000	002	Shared Services General	186	20,150,008		
APR-15	050	Atmos Energy-KY/Mid-State	3007	MID-Franklin Finance	8700	Distribution-Operation sup	01002	Capital Labor Contra	003000	003	Mid-States-Tennessee	(142,960)	40,300,014		
APR-15	010	Atmos Regulated Shared Sv	1501	SS Corporate Legal	9220	A&G-Administrative exper	40008	Billed to Mid-Tex Div	002000	002	Shared Services General	(152,267)	20,150,007		
APR-15	010	Atmos Regulated Shared Sv	1837	SS TBS-Application Support	9200	A&G-Administrative & gen	01000	Non-project Labor	002000	002	Shared Services General	54,154	60,450,021		
MAR-15	050	Atmos Energy-KY/Mid-State	3317	MID-Franklin Measurement &	8740	Maint and Services Exper	07601	Vehicle Cap Accrual	051000	051	Ky/Mid-States	-	40,300,012		
MAY-15	050	Atmos Energy-KY/Mid-State	3083	MID-Franklin Human Resource	8700	Distribution-Operation sup	04000	Community Pride/Trade Shows	051000	051	Ky/Mid-States	258	20,150,000		
MAR-15	050	Atmos Energy-KY/Mid-State	3732	MID-Bowling Green East Reg	8700	Distribution-Operation sup	01001	Capital Labor	009000	009	KY	11,341	40,300,012		
JUN-15	010	Atmos Regulated Shared Sv	1126	SS Dallas Customer Service	9200	A&G-Administrative & gen	01000	Non-project Labor	012000	012	Customer Support	29,459	40,300,010		
MAY-15	050	Atmos Energy-KY/Mid-State	2634	MID-Mackinaw/Ha Rates & Re	8700	Distribution-Operation sup	03111	Postage/Delivery Services	003000	003	KY	36	60,600,032		
MAY-15	010	Atmos Regulated Shared Sv	1116	SS Dallas Taxation	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	147	40,300,016		
JUL-15	010	Atmos Regulated Shared Sv	1453	SS HR Benefit Variance	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(9,814)	20,150,010		
MAR-15	010	Atmos Regulated Shared Sv	1209	SS Dallas Safety & Compliance	9210	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	72	60,450,016		
JUN-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Di	8700	Distribution-Operation sup	01011	Capital Labor Transfer In	003000	003	Mid-States-Tennessee	666	40,300,018		
JUL-15	050	Atmos Energy-KY/Mid-State	2732	MID-Bowling Green East Reg	8110	Sales-Supervision	01008	Expense Labor Accrual	009000	009	KY	418	40,300,020		
JUL-15	050	Atmos Energy-KY/Mid-State	2636	MID-Owensboro GM/Service	8700	Distribution-Operation sup	01000	Expense Labor Accrual	009000	009	KY	1,476	40,300,020		
MAR-15	010	Atmos Regulated Shared Sv	1833	SS Dallas-Corporate Gas Sup	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(2,595)	20,150,006		
APR-15	050	Atmos Energy-KY/Mid-State	3331	MID-Franklin Central Region A	9030	Customer service-Operatio	05413	Transportation	003000	003	Mid-States-Tennessee	869	20,150,007		
MAR-15	050	Atmos Energy-KY/Mid-State	3734	MID-Bowling Green GM/Ser	8760	Meter and house regulator	05377	Cellphone usage, airtime and acce	009000	009	KY	286	120,000,050		
MAR-15	010	Atmos Regulated Shared Sv	1405	SS Dallas Benefits	9260	A&G-Employee pensions &	01269	LTD Benefits Load	002000	002	Shared Services General	796	20,150,006		
JUL-15	010	Atmos Regulated Shared Sv	1224	SS Dallas CSO Human Resour	9260	A&G-Employee pensions &	01263	OPEB Benefits Load	012000	012	Customer Support	7,098	20,150,010		
JUL-15	010	Atmos Regulated Shared Sv	0000	Default	4030	Depreciation Expense	40004	Billed to Mid St Div	012000	012	Customer Support	(79,645)	20,150,010		
APR-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9260	A&G-Employee pensions &	01263	Pension Benefits Load	002000	002	Shared Services General	5,558	20,150,007		
APR-15	010	Atmos Regulated Shared Sv	1167	SS Dallas IT Enterprise Archit	9260	A&G-Employee pensions &	01251	Medical Benefits Load	002000	002	Shared Services General	4,414	20,150,007		
MAY-15	050	Atmos Energy-KY/Mid-State	3436	MID-Johnson City Tri-Cities Di	8300	A&G-Employee pensions &	01266	Life Benefits Load	003000	003	Mid-States-Tennessee	258	20,150,008		
JUN-15	050	Atmos Energy-KY/Mid-State	3343	MID-Murfreesboro Operations	8200	A&G-Employee pensions &	01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	1,563	20,150,009		
MAY-15	010	Atmos Regulated Shared Sv	1407	SS Dallas Facilities	9310	A&G-Office supplies & ex	05364	Cellular, radio, pager charges	002000	002	Shared Services General	697	241,600,086		
MAR-15	050	Atmos Energy-KY/Mid-State	3308	MID-Franklin Marketing	9110	Sales-Supervision	05339	Capitalized Telecom Costs	096000	096	Mid-States-Virginia	(18)	20,150,006		
MAY-15	010	Atmos Regulated Shared Sv	1164	SS Dallas IT Security	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(22,394)	20,150,000		
APR-15	010	Atmos Regulated Shared Sv	1201	SS Dallas President & CEO	4265	Other deductions	06111	Postage/Delivery Services	002000	002	Shared Services General	127	60,600,020		
APR-15	050	Atmos Energy-KY/Mid-State	2638	MID-Mayfield GM/Service	8740	Maint and Services Exper	04500	Utilities	009000	009	KY	696	241,600,041		
JUN-15	050	Atmos Energy-KY/Mid-State	2735	MID-Glasgow GM/Service	8670	Distribution-Maint of mains	01000	Expense Labor Accrual	009000	009	KY	149	20,150,009		
MAR-15	010	Atmos Regulated Shared Sv	1153	SS Dallas Distribution Acctg	9260	A&G-Employee pensions &	01202	Pension

MAR-95	050	Atmos Energy-KY/Mid-State	3430	KMD-New River North Operati	8740	Maint and Services Exper	07501	Vehicle Cap Accrual	056000	095	Mid-States-Virginia		-		40,200,012
MAR-95	050	Atmos Energy-KY/Mid-State	3000	KMD-Franklin Marketing	9110	Sales-Supervision	01000	Non-exempt Labor	000000	094	Mid-States-Virginia	9,353			40,200,012
MAR-95	050	Atmos Energy-KY/Mid-State	2604	KMD-Owensboro Rates & Rec	9260	A&G-Employee pensions &	01260	HSA Benefits Load	091000	091	KY/Mid-States	11			40,200,012
MAY-15	050	Atmos Energy-KY/Mid-State	3304	KMD-Franklin Rates & Regulat	9220	A&G-Administrative exper	41115	Billed from Rates	091000	091	KY/Mid-States	20,041			20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Servic	8740	Mains and Services Exper	07443	Uniforms	000000	003	KY	150			20,150,009
APR-15	010	Atmos Regulated Shared Sy	1900	SS Dallas CEEP	9220	A&G-Administrative exper	40000	Billed to Mid St Div	000000	002	Shared Services General	(48,240)			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8740	Mains and Services Exper	03002	Vehicle Lease Payments	000000	009	KY	5,312			322,400,012
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4293	Penalties	41134	Billed from BIL SS	093000	093	Mid-States-Tennessee	2,039			20,150,008
MAY-15	010	Atmos Regulated Shared Sy	1829	SS Dallas-Regional Gas Stand	4081	Taxes other than income &	01212	Sub Load	000000	002	Shared Services General	10			20,150,008
APR-15	010	Atmos Regulated Shared Sy	1400	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	05424	Books & Manuals	000000	002	Shared Services General	11,291			441,050,049
JUN-15	050	Atmos Energy-KY/Mid-State	2700	KMD-Shelbyville CSM/Service	8740	Distribution-Rents	07592	Building Maintenance	000000	009	KY	1,930			221,000,000
MAR-15	050	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	9210	A&G-Office supplies & ex	05413	Transportation	093000	093	Mid-States-Tennessee	405			40,450,018
JUN-15	010	Atmos Regulated Shared Sy	1828	SS Franklin-East Region Gas S	9310	A&G-Rents	04591	Building Lease/Rents	000000	009	KY	1,319			20,150,003
JUL-15	050	Atmos Regulated Shared Sy	1400	SS Dallas Human Resources -	9260	A&G-Employee pensions &	01257	ESOP Benefits Load	000000	002	Shared Services General	2,595			20,150,010
JUN-15	010	Atmos Regulated Shared Sy	0000	Default	8958	Unbilled PGA Ovr	04022	Unbilled PGA Ovr	093000	093	Mid-States-Tennessee	(910)			40,300,018
APR-15	010	Atmos Regulated Shared Sy	1732	SS Dallas Investor Relations	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	000000	002	Shared Services General	(19,363)			20,150,007
JUN-15	010	Atmos Regulated Shared Sy	0000	Default	4190	Interest and dividend incor	40008	Billed to Mid-Tex Div	000000	002	Shared Services General	30,530			20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State	2608	KMD-Owensboro Storage & T	9260	A&G-Employee pensions &	01263	RSP FAGC Benefits Load	000000	003	KY	108			20,150,010
JUL-15	010	Atmos Regulated Shared Sy	1827	SS TBS-Application Support	9220	A&G-Administrative exper	40003	Billed to LA Div	000000	002	Shared Services General	(8,039)			20,150,010
JUN-15	010	Atmos Regulated Shared Sy	1321	KMD-Relocation Expense	9260	A&G-Employee pensions &	01260	HSA Benefits Load	093000	093	KY/Mid-States	(1)			40,200,018
JUL-15	050	Atmos Energy-KY/Mid-State	2451	KMD-Johnson City Tri-Cities Ga	8700	Distribution-Operation sup	01012	Capital Labor Transfer Out	096000	096	Mid-States-Virginia	(8,732)			40,300,020
JUN-15	010	Atmos Regulated Shared Sy	1164	SS Dallas IT Security	9210	A&G-Office supplies & ex	05010	Office Supplies	002000	002	Shared Services General	56			60,450,027
APR-15	010	Atmos Regulated Shared Sy	1145	SS Dallas Revenue Accounting	4081	Taxes other than income &	01215	Sales Load Accrual	002000	002	Shared Services General	(70)			40,300,014
APR-15	010	Atmos Regulated Shared Sy	1123	SS Dallas Gas Accounting	9310	A&G-Rents	04591	Building Lease/Rents	000000	002	Shared Services General	6,069			20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	9260	A&G-Employee sensitivity	01259	Medical Benefits Load	000000	009	KY	868			20,150,010
APR-15	010	Atmos Regulated Shared Sy	1934	SS Corporate Records Manage	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	1,181			20,150,007
MAR-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8700	Distribution-Operation sup	01000	Non-project Labor	005000	005	KY	4,533			40,300,012
APR-15	010	Atmos Regulated Shared Sy	1130	SS Dallas Media Relations	9220	A&G-Administrative exper	40003	Billed to MS Div	002000	002	Shared Services General	(1,261)			20,150,007
MAR-15	010	Atmos Regulated Shared Sy	1100	SS Dallas Treasurer	9320	A&G-Maintenance of vehic	04212	IT Equipment	002000	002	Shared Services General	310			60,450,100
MAY-15	050	Atmos Energy-KY/Mid-State	2347	KMD-Franklin Operations	9020	Customer accounts Meter	05351	AMI Tower Rent	093000	093	Mid-States-Tennessee	487			20,150,005
JUN-15	010	Atmos Regulated Shared Sy	1134	SS Dallas IT	9700	A&G-Administrative & ex	01000	Expense Labor Accrual	002000	002	Shared Services General	9,847			40,300,016
MAR-15	050	Atmos Energy-KY/Mid-State	2610	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	05439	Misc Employee Expense	096000	096	Mid-States-Virginia	6			20,150,006
MAY-15	010	Atmos Regulated Shared Sy	1228	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05114	Lodging	002000	012	Customer Support	686			40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	2636	KMD-Owensboro CSM/Service	8810	Distribution-Rents	04599	Capitalized Utility Costs	093000	009	KY	(205)			20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8600	Transmission-Rents	04002	Required By Law, Safety	093000	093	Mid-States-Tennessee	426			40,200,016
JUN-15	050	Atmos Energy-KY/Mid-State	3374	KMD-Franklin-Environmental S	8700	Distribution-Operation sup	05413	Meals and Entertainment	091000	091	KY/Mid-States	7			20,150,009
APR-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Property & Sales Ta	9020	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,652)			20,150,007
APR-15	010	Atmos Energy-KY/Mid-State	8000	Default	4030	Depreciation Expense	41124	Billing for Taxes Other and Dep	093000	093	Mid-States-Tennessee	44,597			20,150,007
MAR-15	010	Atmos Regulated Shared Sy	1214	SS Dallas Workforce Managem	9260	A&G-Employee pensions &	01260	HSA Benefits Load	012000	012	Customer Support	47			20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	4265	Other deductions	05411	Meals and Entertainment	009000	009	KY	28			20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	2750	KMD-Bowling Green Detention	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	009000	009	KY	(915)			20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2312	KMD-Franklin Operations	8700	Distribution-Operation sup	05055	Non-Inventory Supplies	093000	093	Mid-States-Tennessee	938			241,900,012
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8810	Distribution-Rents	07509	Utility Cap Accrual	093000	093	Mid-States-Tennessee	-			40,300,016
APR-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40009	Billed to MS Div	002000	002	Shared Services General	(3,918)			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3438	KMD-New River North Operati	8890	Distribution-Rents	04599	Capitalized Utility Costs	096000	096	Mid-States-Virginia	(17)			20,150,007
JUL-15	010	Atmos Regulated Shared Sy	1134	SS Dallas IT	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	9,188			20,150,010
JUN-15	010	Atmos Regulated Shared Sy	1900	SS Outside Director Retirement	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(13,918)			20,150,009
APR-15	010	Atmos Regulated Shared Sy	1312	SS CDG-Customer Contact Ma	4265	Other deductions	05411	Meals and Entertainment	012000	012	Customer Support	302			120,300,042
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ga	9260	A&G-Employee sensitivity	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,559			20,150,007
MAR-15	010	Atmos Regulated Shared Sy	1107	SS Dallas Treasury	9260	A&G-Employee pensions &	01202	Pension Benefits Load	002000	002	Shared Services General	2,822			20,150,006
MAY-15	010	Atmos Regulated Shared Sy	1128	SS Dallas Property & Sales Ta	9320	A&G-Maintenance of gene	04201	Software Maintenance	002000	002	Shared Services General	2,812			170,900,048
MAR-15	010	Atmos Regulated Shared Sy	1822	SS Dallas Regional Gas Stand	9260	A&G-Employee sensitivity	07458	Restricted Stock - Long Term In	002000	002	Shared Services General	378			20,150,006
MAY-15	010	Atmos Regulated Shared Sy	1126	SS Dallas Payroll	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(1,218)			100,750,040
JUL-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8709	Distribution-Operation sup	07444	Uniforms Capitalized	093000	093	Mid-States-Tennessee	(67)			20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	3333	KMD-Public Affairs	4261	Donations	30702	Education	000000	009	KY	100			20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2618	KMD-Owensboro Safety Tech	8700	Distribution-Operation sup	05411	Meals and Entertainment	009000	009	KY	54			100,750,030
MAY-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	8740	Maint and Services Exper	04202	Heavy Equipment	093000	093	Mid-States-Tennessee	79			20,150,008
MAR-15	050	Atmos Energy-KY/Mid-State	3309	KMD-Franklin Marketing	9260	A&G-Employee pensions &	01260	HSA Benefits Load	096000	096	Mid-States-Virginia	7			40,300,012
JUL-15	050	Atmos Energy-KY/Mid-State	3612	KMD Owensboro Compliance	8810	Distribution-Rents	04591	Building Lease/Rents	091000	091	KY/Mid-States	6,970			141,000,070
JUL-15	050	Atmos Energy-KY/Mid-State	3435	KMD-Greeneville/Rutherson Ga	8700	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(11)			20,150,010
APR-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ga	8700	Distribution-Operation sup	05000	Non-project Labor	096000	096	Mid-States-Virginia	9,067			40,300,014
MAR-15	010	Atmos Regulated Shared Sy	1027	SS Gas Supply Executive	9210	A&G-Office supplies & ex	05376	Cell service for MDTs, PC's, SC	002000	002	Shared Services General	3			20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	3436	KMD-Johnson City Tri-Cities Ga	4081	Taxes other than income &	01251	Futa Load	093000	093	Mid-States-Tennessee	1			20,150,008
JUL-15	010	Atmos Regulated Shared Sy	1131	SS Dallas Media Relations	9260	A&G-Employee sensitivity	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	48			20,150,003
JUL-15	010	Atmos Regulated Shared Sy	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(11,953)			20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Shelbyville Operations	9020	Customer accounts-Custo	07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	12			20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State	2758	KMD-Campbellsville CSM/Servi	8740	Maint and Services Exper	02005	Inventory Materials	009000	009	KY	429			181,200,008
JUL-15	010	Atmos Energy-KY/Mid-State	3731	KMD-Bowling Green CSM/Ser	8740	Maint and Services Exper	04302	Heavy Equipment	009000	009	KY	2,200			342,600,170
APR-15	050	Atmos Energy-KY/Mid-State	3436	KMD-New River North Operati	8370	Distribution-Maint of mains	01008	Expense Labor Accrual	096000	096	Mid-States-Virginia	(49)			20,150,007
JUN-15	010	Atmos Regulated Shared Sy	0000	Default	4081	Taxes other than income &	01010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(37,823)			20,150,007
MAR-15	010	Atmos Regulated Shared Sy	1228	SS Dallas Customer Service	9210	A&G-Office supplies & ex	05010	Office Supplies	012000	012	Customer Support	81			40,300,012
MAR-15	010	Atmos Regulated Shared Sy	1123	SS Dallas Gas Accounting	9200	A&G-Administrative & ex	01000	Non-project Labor	002000	002	Shared Services General	18,373			40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8740	Maint and Services Exper	07439	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	85			20,150,008
MAR-15	010	Atmos Regulated Shared Sy	1228	SS Dallas Customer Personnel	4081	Taxes other than income &	01250	Fica Load	012000	012	Customer Support	49,816			20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3343	KMD-Murfreesboro Operations	8700	Distribution-Operation sup	05411	Meals and Entertainment	093000	093	Mid-States-Tennessee	72			60,600,024
MAR-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	8700	Distribution-Operation sup	05009	Capital Labor	009000	009	KY	20,111			423,150,126
APR-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	8740	Maint and Services Exper	03001	Vehicle Expense	091000	091	KY/Mid-States	1,163			90,600,030
MAY-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	07607	Telecom Cap Accrual	093000	093	Mid-States-Tennessee	-			40,300,018
JUN-15	010	Atmos Regulated Shared Sy	1724	SS Dallas CSD Human Resour	9310	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	012000	012	Customer Support	33			40,300,016
JUL-15	010	Atmos Regulated Shared Sy	1505	SS Corporate Gas Contract Ad	9220	A&G-Administrative exper	40002	Billed to Mid-Tex Div	002000	002	Shared Services General	(7,202)			20,150,010
APR-15	010	Atmos Energy-KY/Mid-State	1829	SS Franklin-East Region Gas S	4081	Taxes other than income &	01212	Sub Load	009000	009	KY	2			20,150,007
MAY-15	010	Atmos Regulated Shared Sy	1126	SS Dallas EAG - Corporate Svcs	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(10,621)			20,150,008
JUL-15	010	Atmos Regulated Shared Sy	0000	Default	4190	Interest and dividend incor	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	20,656			20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State	3333	KMD-LEXINGTON Union City Operati	8760	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,253			60,450,024
MAY-15	050	Atmos Energy-KY/Mid-State	2651	KMD-Owensboro Operations	8770	Distribution-Measuring me	01000	Non-project Labor	009000	009	KY	1,737			40,300,016
APR-15	010	Atmos Regulated Shared Sy	1400	SS Dallas Employee Developm	9210	A&G-Office supplies & ex	07499	Misc Employee Welfare Exp	002000	002	Shared Services General	193			60,450,031
JUN-15	010	Atmos Regulated Shared Sy	1425	SS Dallas Benefits	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	517			221,650,003
JUL-15	010	Atmos Regulated Shared Sy	1165	SS Dallas Common Services	9220	A&G-Administrative exper	40008	Billed to Mid St Div	002000	002	Shared Services General	(98)			20,150,010
MAR-15	010	Atmos Regulated Shared Sy	1154	SS Dallas Rates & Regulatory	9260	A&G-Employee sensitivity	01269	LTD Benefits Load	002000	002	Shared Services General	1,535			20,150,006
JUN-15	090	Atmos Energy-KY/Mid-State	3338	KMD-LEXINGTON Union City Operati	8700	Distribution-Operation sup	01000	Capital Labor	093000	093	Mid-States-Tennessee	3,097			202,100,126
MAR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4081	Taxes other than income &	41124	Billing for Taxes Other and Dep	091000	091	KY/Mid-States	31,561			20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	3320	KMD-Compliance	4265	Other deductions	05411	Meals and Entertainment	091000	091	KY/Mid-States	19			60,450,030
APR-15	010	Atmos Regulated Shared Sy	1837	SS TBS-Application Support	9220	A&G-Administrative exper	40007	Billed to Nonutilities	002000	002	Shared Services General	(169)			20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee sensitivity	01263	RSP FAGC Benefits Load	093000	093	Mid-States-Tennessee	91			20,150,003
MAR-15	050	Atmos Energy-KY/Mid-State	3735	KMD-Hickinville CSM/Service	8700	Distribution-Operation sup	03005	Non-Inventory Supplies	009000	009	KY	75			20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3367	KMD-Franklin Information Serv	8700	Distribution-Operation sup	05010	Office Supplies	096000	096	Mid-States-Virginia	266			20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8740	Maint and Services Exper	02005	Non-Inventory Supplies	009000	009	KY	227			302,100,004
JUN-15	010	Atmos Regulated Shared Sy	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee sensitivity	01251	Medical Benefits Load	002000	002	Shared Services General	5,035			20,150,009
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	8740	Maint and Services Exper	01000	Expense Labor Accrual	002000	002	KY	1,859			40,300,012
MAY-15	050	Atmos Energy-KY/Mid-State	3451	KMD-Johnson City Tri-Cities Ga	8700	Distribution-Operation sup	05413	Transportation	093000	093	Mid-States-Tennessee	658			20,150,008
JUN-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	8810	Distribution-Rents	07503	Rent Cap Accrual	093000	093	Mid-States-Tennessee	-			40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	2738	KMD-Hopkinsville CSM/Service	8700	Meter and house regulator	01000	Expense Labor Accrual	009000	009	KY	538			40,300,018
JUN-15	050	Atmos Energy-KY/Mid-State	3450	KMD-Franklin Operations	9260	A&G-Employee sensitivity	01263	OPEB Benefits Load	093000	093	Mid-States-Tennessee	4,001			20,150,009
MAY-15	010	Atmos Regulated Shared Sy	1225	SS Dallas Residential Operation	9260	A&G-Employee pensions &	01263	LTD Benefits Load	002000	002	Shared Services General	106			20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hopkinsville CSM/Service	4081	Taxes other than income &	01215	Sales Load Accrual	009000	009	KY	(0)			40,300,020
JUL-15	010	Atmos Regulated Shared Sy	1110	SS Dallas Procurement	9200	A&G-Administrative exper	40006	Non-project Labor	002000	002	Shared Services General	7,489			40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	4036	Depreciation Expense	41125	Billing for CSO Deer & Taxes Ot	093000	093	KY	44,106			20,150,008
JUN-15	010	Atmos Regulated Shared Sy	1135	SS DIM-IT EAG - Corporate Svcs	9220	A&G-Administrative & ex	01058	Expense Labor Accrual	002000	002	Shared Services General	8,980			40,300,010
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	9260	A&G-Employee sensitivity	01256	HSA Benefits Load	093000	093	Mid-States-Tennessee	17			40,300,014
JUN-15	050	Atmos Energy-KY/Mid-State	3470	KMD-New River South Operati	8740	Maint and Services Exper	03004	Warehouse Loading Charge	093000	093	Mid-States-Tennessee	53			20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State	3367	KMD-Franklin Finance	9260	A&G-Employee sensitivity	07458	Restricted Stock - Long Term In	091000	091	KY/Mid-States	1,269			20,150,009
MAR-15	010	Atmos Regulated Shared Sy	1228	SS Dallas Customer Service	9220	A&G-Administrative exper	40009	Billed to MS Div	012000	012	Customer Support	(12,053)			20,150,006
APR-15	010	Atmos Regulated Shared Sy	1114	SS Dallas Vice Pres & Controll	9220	A&G-Administrative exper	40004	Billed to Mid St Div	002000	002	Shared Services General	(5,679)			20,150,007
MAY-15	010	Atmos Regulated Shared Sy	1141	SS Dallas Gas Purchase Acct	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	73			20,150,008
MAR-15	010	Atmos Regulated Shared Sy	1823	SS Dallas Gas Contract Admin	9260	A&G-Employee sensitivity	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	201			20,150,006
JUN-15	010	Atmos Regulated Shared Sy	1858	SS TBS-Technical Support	4081	Taxes other than income &	01212	Sub Load	002000	002	Shared Services General	10			20,150,009
MAR-15	010	Atmos Regulated Shared Sy	1205	SS Dallas SVP Utility Operation	9260	A&G-Employee sensitivity	01263	LTD Benefits Load	002000	002	Shared Services General	244			20,150,006
APR-15	050	Atmos Energy-KY/Mid-State	0000	Default	4893	Revenue-Transportation S	31198	Gas Rev Div Inc. Base Charge	096000	096	Mid-States-Virginia	(20,195)			40,200,014
JUL-15	050	Atmos Energy-KY/Mid-State	2637	KMD-Paducah CSM/Service	8740	Maint and Services Exper	07444	Uniforms Capitalized	009000	009	KY	(86)			20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State	2304	KMD-Franklin Rates & Regulat	9260	A&G-Employee sensitivity	01251	Medical Benefits Load	093000	093	KY/Mid-States	1,000			20,150,006
MAR-15	010	Atmos Regulated Shared Sy	1201	SS Dallas President & CEO	4265	Other deductions	05414	Lodging	002000	002	Shared Services General	749			20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State	3341	KMD-Columbia Operations	9260	Distribution-Operation sup	05399	Capitalized Telecom Costs	093000	093	Mid-States-Tennessee	(42)			20,150,006
APR-15	010	Atmos Regulated Shared Sy	1507	SS Corporate Taxes Lobbying	4264	Civic, Political and Related	01257	ESOP Benefits Load	002000	002	Shared Services General	614			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State	3344	KMD-Shelbyville Operations	8700	Meter and house regulator	01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,686			40,300,014
APR-15	050	Atmos Energy-KY/Mid-State	3314	KMD-Franklin-Environmental S	9260	A&G-Employee sensitivity	01256	HSA Benefits Load	091000	091	KY/Mid-States	10			40,300,014
MAR-15	050	Atmos Energy-KY/Mid-State	3351	KMD-Paducah Operations	4081	Taxes other than income &	01215	Sales Load Accrual	009000	009	KY	10			40,300,012
APR-15	010	Atmos Regulated Shared Sy	1106	SS Dallas Treasurer	9200	A&G-Administrative & ex	01000	Expense Labor Accrual	002000	002	Shared Services General	2,033			40,300,014
MAR-15	010	Atmos Regulated Shared Sy	1205	SS Dallas SVP Utility Operation	4081	Taxes other than income &	01215	Sales Load Accrual	002000	002	Shared Services General	(30)			40,300,012
JUL-15	010	Atmos Regulated Shared Sy	1129	SS Dallas Income Tax	9220	A&G-Administrative exper	40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(8,839)			20,150,010
MAY-15	010	Atmos Regulated Shared Sy	1401	SS Dallas Employment & Emplo	4081	Taxes other than income &	01211	Futa Load	002000	002	Shared Services General	16			20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Hickinville CSM/Service	4265	Other deductions	04046	Community Relations Shares	009000	009	KY	69			40,300,016
APR-15	050	Atmos Energy-KY/Mid-State	3303	KMD-Franklin Human Resource	8700	Distribution-Operation sup	04588	Leases	091000	091	KY/Mid-States	43			40,300,014
MAR-15	050	Atmos Energy-KY/Mid-State	1325	SS Dallas President Operation	9220	A&G-Administrative exper	40005	Billed to MS Div	002000	002	Shared Services General	(2,637)			20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State	2736	KMD-Campbellsville CSM/Servi	8700	Distribution-Operation sup	01000	Capital Labor Contra	009000	009	KY	(28,247)			242,550,126
APR-15	050	Atmos Energy-KY/Mid-State	2638	KMD-Mayfield CSM/Service	8740	Maint and Services Exper	06111	Contract Labor	009000	009	KY	2,341			161,200,056
APR-15	010	Atmos Regulated Shared Sy	1508	SS Corporate Energy Assistan	9210	A&G-Office supplies & ex	05411	Meals and Entertainment	002000	002	Shared Services General	787			181,150,003
MAY-15	010	Atmos Regulated Shared Sy	1133	SS Dallas Communications	9260	A&G-Employee sensitivity	01263	RSP FAGC Benefits Load	002000	002	Shared Services General	407			20,150,008
MAY-15	010	Atmos Regulated Shared Sy	1463	SS HR Benefit Violations	9260	A&G-Employee pensions &	01259	ESOP Benefits Variance	002000	002	Shared Services General	(1,649)			40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State	0000	Default	0002	Gas delivered to storage-C	04756	Storage Injection/Withdrawal	093000	093	Mid-States-Tennessee	(980,098)			241,600,096
APR-15	050	Atmos Energy-KY/Mid-State	2732	KMD-Bowling Green East Rea	8010	Distribution-Rents	04588	Building Lease/Rents Capitalize	096000	096	Mid-States-Virginia	(497)			20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State	3434	KMD-Maryville Operations	8700	Distribution-Operation sup	04018	Safety	093000	093	Mid-States-Tennessee	1,143			201,600,000
APR-15	010	Atmos Regulated Shared Sy	1150	SS Dallas Executive Technical T	9200	A&G-Administrative exper	40006	Expense Labor Accrual	002000	002	Shared Services General	1,830			20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State	3342	KMD-Franklin Operations	8700	Distribution-Operation sup	06111	Postage/Delivery Services	093000	093	Mid-States-Tennessee	78			60,600,040
MAR-15	050	Atmos Energy-KY/Mid-State	2631	KMD-Owensboro-N Rea Admi	9090	Customer service Operatio	01998	Expense Labor Accrual	009000	009	KY	789			40,300,012
APR-15	010	Atmos Regulated Shared Sy	0000	Default	4036	Depreciation Expense	40006	Billed to Mid-Tex Div	002000	002	Shared Services General	(430,116)			20,150,005
MAR-15

APR-15	010	Atmos Regulated Shared St 1401	SS Dallas Enrichment & Entrc 9210	A&G-Office supplies & ex 05415	Membership Fees	002000	002	Shared Services General	150			20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State 2604	KMD-Owensboro Rates & Fee 9260	A&G-Employee pensions & 07450	Capitalized Restricted Stock	091000	091	KyMid-States	(6,510)			20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State 2653	KMD-Fee Relocation/Home Thora 4295	Other deductions 05411	Meals and Entertainment	091000	091	KyMid-States	34			20,150,009
APR-15	010	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities/G 8740	Maint and Services Exper 07600	Vehicle Cap Accrual	093000	093	Mid-States-Tennessee	-			40,300,014
JUN-15	010	Atmos Regulated Shared St 1141	SS Dallas Gas Purchase Acco 4081	Taxes other than income t 01212	Sub Load	002000	002	Shared Services General	9			20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State 3723	KMD-Owensboro Green East Reak 4081	Taxes other than income t 01212	Sub Load	000000	000	KY	0			20,150,009
MAY-15	010	Atmos Regulated Shared St 1101	SS Dallas Chief Financial Offic 4081	Taxes other than income t 01212	Sub Load	002000	002	Shared Services General	26			20,150,009
MAY-15	010	Atmos Regulated Shared St 1137	SS Dallas IT Engineering & Ope 9200	A&G-Administrative & ben 01000	Expense Labor Accrual	002000	002	Shared Services General	(80,168)			40,300,016
MAY-15	050	Atmos Energy-KY/Mid-State 6000	Default 4880	Miscellaneous service rev 31301	Misc Service Revenue	000000	000	KY	(56,770)			2,861,201,136
MAR-15	010	Atmos Regulated Shared St 1110	SS Dallas Procurement 9220	A&G-Administrative exper 40000	Billed to MS Div	002000	002	Shared Services General	(1,233)			20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State 2640	KMD-Owensboro Storage & T 9870	Transmission Measurement 04990	Utilities	000000	000	KY	129			120,900,848
APR-15	050	Atmos Energy-KY/Mid-State 1829	SS Franklin East Region Gas S 9260	A&G-Employee pensions & 01263	RSP FAOG Benefits Load	096000	096	Mid-States-Virginia	65			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 2694	KMD-Owensboro Rates & Fee 9260	A&G-Employee pensions & 07450	Capitalized Restricted Stock	091000	091	KyMid-States	(1,032)			20,150,007
MAY-15	010	Atmos Regulated Shared St 1821	SS Gas Supply Executive 4081	Taxes other than income t 01212	Fica Load	002000	002	Shared Services General	3,097			20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State 3342	KMD-Franklin Operations 4081	Taxes other than income t 01212	Sub Load	093000	093	Mid-States-Tennessee	2			20,150,009
JUN-15	050	Atmos Energy-KY/Mid-State 3300	KMD-Franklin Marketing 9260	A&G-Employee pensions & 01257	Medical Benefits Load	096000	096	Mid-States-Virginia	641			20,150,009
APR-15	010	Atmos Regulated Shared St 1806	SS TBS-System Support 4081	Taxes other than income t 01214	Futa Load Accrual	002000	002	Shared Services General	(6)			40,300,014
JUL-15	050	Atmos Energy-KY/Mid-State 6000	Default 4170	Revenues from nonutility o 30526	Misc Other Revenue	000000	000	KY	(1,000)			20,150,009
MAR-15	010	Atmos Regulated Shared St 1823	SS Dallas Gas Contract Admin 9260	A&G-Employee pensions & 07450	RSU-Long Term Incentive Plan	002000	002	Shared Services General	900			20,150,006
APR-15	050	Atmos Energy-KY/Mid-State 3342	KMD-Franklin Operations 8740	Maint and Services Exper 07600	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(5,123)			40,300,014
JUL-15	010	Atmos Regulated Shared St 1137	SS Dallas IT Engineering & Ope 9200	A&G-Administrative & ben 01000	Non-project Labor	002000	002	Shared Services General	724,937			80,450,000
MAR-15	010	Atmos Regulated Shared St 1131	SS Dallas Media Relations 9210	A&G-Office supplies & ex 05364	Cellular, radio, pager charges	002000	002	Shared Services General	73			80,450,010
JUL-15	010	Atmos Regulated Shared St 1137	SS Dallas IT Engineering & Ope 9200	A&G-Employee pensions & 01257	ESOP Benefits Load	002000	002	Shared Services General	9,232			20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State 2651	KMD-Owensboro Operations 8740	Maint and Services Exper 07600	Vehicle Cap Accrual	000000	000	KY	-			40,300,000
MAY-15	010	Atmos Regulated Shared St 1835	SS Franklin Gas Control 9260	A&G-Employee pensions & 01266	Life Benefits Load	002000	002	Shared Services General	344			20,150,008
APR-15	010	Atmos Regulated Shared St 1212	SS CSC-Customer Contact Ma 9210	A&G-Office supplies & ex 05310	Monthly Lines and service	012000	012	Customer Support	8,558			40,300,014
MAY-15	010	Atmos Regulated Shared St 1215	SS Dispatch Operations 9030	Customer accounts-Custo 01000	Non-project Labor	012000	012	Customer Support	336,711			100,750,040
APR-15	050	Atmos Energy-KY/Mid-State 3723	KMD-Bowling Green East Reak 8120	Saint-Demetrios and Lakes 01046	Customer Relations & Assist	096000	096	Mid-States-Virginia	1,058			20,150,007
MAR-15	010	Atmos Regulated Shared St 1154	SS Dallas Rates & Regulatory 9200	A&G-Administrative & ben 01000	Billed to LA Div	002000	002	Shared Services General	(21,232)			20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State 3320	KMD-Compliance 9260	A&G-Employee pensions & 01202	Pension Benefits Load	009000	009	KY	9			20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State 3331	KMD-Columbia Operations 9260	A&G-Employee pensions & 01266	Life Benefits Load	093000	093	Mid-States-Tennessee	108			20,150,010
MAR-15	010	Atmos Regulated Shared St 1128	SS Dallas Property & Safety Pa 9200	A&G-Administrative & ben 01000	Non-project Labor	002000	002	Shared Services General	88,453			40,300,012
JUN-15	010	Atmos Regulated Shared St 1219	SS Dispatch Operations 9200	A&G-Employee pensions & 01269	LTD Benefits Load	012000	012	Customer Support	9,834			20,150,009
MAR-15	010	Atmos Regulated Shared St 1201	SS Dallas President & CEO 9220	A&G-Administrative exper 40007	Billed to Services	002000	002	Shared Services General	(6,030)			100,750,000
MAY-15	050	Atmos Energy-KY/Mid-State 3344	KMD-Shelbyville Operations 8750	Distribution-Measuring and 01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	33			20,150,008
MAR-15	010	Atmos Regulated Shared St 1167	SS Dallas IT Enterprise Archit 4081	Taxes other than income t 01213	Fica Load Accrual	002000	002	Shared Services General	114			40,300,012
APR-15	010	Atmos Regulated Shared St 1133	SS Dallas Communications 4265	Other deductions 05411	Meals and Entertainment	002000	002	Shared Services General	95			20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State 3320	KMD-Compliance 8740	Maint and Services Exper 07600	Vehicle Lease Payments	091000	091	KyMid-States	896			80,600,032
APR-15	010	Atmos Regulated Shared St 1111	SS Dallas Vice Pres & Control 9210	A&G-Office supplies & ex 05413	Transportation	002000	002	Shared Services General	724			20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State 3662	KMD-Owensboro Information T 8700	Distribution-Operation sup 05111	Postage/Delivery Services	091000	091	KyMid-States	69			80,450,024
APR-15	010	Atmos Regulated Shared St 1153	SS Dallas Distribution Acctg 9200	A&G-Administrative & ben 01000	Non-project Labor	002000	002	Shared Services General	45,436			80,450,021
MAY-15	010	Atmos Regulated Shared St 1139	SS Dallas IT EBO, Corporate Syst 9220	A&G-Administrative exper 40000	Billed to Mid-Tex Div	002000	002	Shared Services General	(206,064)			20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State 3301	KMD-Franklin Administration 8700	Distribution-Operation sup 05413	Transportation	091000	091	KyMid-States	5,355			20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State 3343	KMD-Murfreesboro Operations 8740	Distribution-Measuring and 01000	Non-project Labor	093000	093	Mid-States-Tennessee	1,014			20,150,010
MAY-15	010	Atmos Regulated Shared St 1117	SS Dallas Acctg Services 9220	A&G-Administrative exper 40004	Billed to Mid St Div	002000	002	Shared Services General	(2,157)			20,150,008
JUN-15	010	Atmos Regulated Shared St 1415	SS Tech Training Prod & Cont 9220	A&G-Administrative exper 40001	Billed to West Tex Div	002000	002	Shared Services General	(1,922)			20,150,009
JUN-15	010	Atmos Regulated Shared St 1091	SS Dallas Employee Relocation 9220	A&G-Administrative exper 40003	Billed to MS Div	002000	002	Shared Services General	(3,278)			20,150,009
JUL-15	050	Atmos Energy-KY/Mid-State 3237	KMD-Danville GIM/Service 8700	Distribution-Operation sup 05364	Cellular, radio, pager charges	009000	009	KY	137			151,200,060
JUL-15	050	Atmos Energy-KY/Mid-State 3303	KMD-Franklin Human Resource 8810	Distribution-Rents 04581	Building Lease Rents	091000	091	KyMid-States	4,202			120,900,060
MAY-15	010	Atmos Regulated Shared St 1508	SS Corporate Energy Assistan 9260	A&G-Employee pensions & 01263	LTD Benefits Load	002000	002	Shared Services General	271			20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State 1829	SS Franklin East Rmvrs Gas S 4081	Taxes other than income t 01215	Sales Load Accrual	096000	096	Mid-States-Virginia	0			40,300,018
JUL-15	050	Atmos Energy-KY/Mid-State 3338	KMD-IBEW Union City Operati 8740	Meter and house regulator 05800	Non-project Labor	003000	003	Mid-States-Tennessee	2,387			40,300,013
MAR-15	050	Atmos Energy-KY/Mid-State 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation sup 07443	Uniforms	003000	003	Mid-States-Tennessee	1,342			403,450,130
APR-15	010	Atmos Regulated Shared St 1135	SS Dallas IT EBO, Corporate Syst 9200	A&G-Employee pensions & 01266	HSA Benefits Load	002000	002	Shared Services General	151			20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State 1829	SS Franklin East Region Gas S 9260	A&G-Employee pensions & 01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	751			20,150,010
MAY-15	010	Atmos Regulated Shared St 1229	SS Dallas Pipeline Safety 9260	A&G-Employee pensions & 01202	Pension Benefits Load	002000	002	Shared Services General	1,337			20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State 3321	KMD-Relocation/Expense 9260	A&G-Employee pensions & 01263	RSP FAOG Benefits Load	091000	091	KyMid-States	1			20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State 1212	SS CSC-Customer Contact Ma 8700	Distribution-Operation sup 05314	Toll Free Long Distance	093000	093	Mid-States-Tennessee	3,493			20,150,000
MAY-15	010	Atmos Regulated Shared St 1101	SS Corporate Legal 9300	Miscellaneous general exp 05413	Transportation	002000	002	Shared Services General	1,476			40,300,016
MAR-15	050	Atmos Energy-KY/Mid-State 6000	Default 4264	Civic, Political and Related 41136	Gifted from BTL HQ	091000	091	KyMid-States	(574)			20,150,018
JUL-15	010	Atmos Regulated Shared St 1107	SS Dallas Treasury 4081	Taxes other than income t 01212	Sub Load	002000	002	Shared Services General	6			20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State 3439	KMD-New River South Operati 8681	Taxes other than income t 01212	Sub Load	093000	093	Mid-States-Tennessee	26			20,150,006
MAR-15	010	Atmos Regulated Shared St 1501	SS Corporate Legal 9299	A&G-Employee pensions & 07458	Restricted Stock - Long Term In	002000	002	Shared Services General	34,365			80,450,010
APR-15	010	Atmos Regulated Shared St 1837	SS TBS-Application Support 9260	A&G-Employee pensions & 07458	Restricted Stock - Long Term In	002000	002	Shared Services General	1,005			20,150,007
JUL-15	050	Atmos Energy-KY/Mid-State 2631	KMD-Owensboro-Hill Rd Admi 9260	A&G-Employee pensions & 01263	OPEB Benefits Load	000000	000	KY	1,198			20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities/G 4030	Depreciation Expense 30631	Vehicle Depreciation	096000	096	Mid-States-Virginia	1			40,300,018
APR-15	050	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities/G 9260	A&G-Employee pensions & 01269	LTD Benefits Load	093000	093	Mid-States-Tennessee	268			20,150,007
MAR-15	010	Atmos Regulated Shared St 1145	SS Dallas Revenue Accounting 9200	A&G-Administrative & ben 01000	Expense Labor Accrual	002000	002	Shared Services General	2,030			40,300,012
MAR-15	050	Atmos Energy-KY/Mid-State 3320	KMD-Compliance 9010	Distribution-Rents 04581	Building Lease Rents	091000	091	KyMid-States	2,493			80,450,010
MAR-15	010	Atmos Regulated Shared St 1135	SS Dallas IT EBO, Corporate Syst 9220	A&G-Administrative exper 40001	Billed to West Tex Div	002000	002	Shared Services General	(66,678)			20,150,006
APR-15	050	Atmos Energy-KY/Mid-State 3303	KMD-Franklin Human Resource 8700	Distribution-Operation sup 05399	Capitalized Telecom Costs	091000	091	KyMid-States	(186)			20,150,007
MAY-15	050	Atmos Energy-KY/Mid-State 2634	KMD-Madisonville GIM/Service 8740	Maint and Services Exper 05111	Postage/Delivery Services	000000	000	KY	28			20,150,009
APR-15	010	Atmos Regulated Shared St 1101	SS Dallas Chief Financial Offic 9220	A&G-Administrative exper 40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(16,160)			20,150,007
MAY-15	010	Atmos Regulated Shared St 1167	SS Dallas IT Enterprise Archit 9220	A&G-Administrative exper 40003	Billed to LA Div	002000	002	Shared Services General	(3,580)			20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State 2639	KMD-Mayfield GIM/Service 9260	A&G-Employee pensions & 01202	Pension Benefits Load	003000	003	Mid-States-Tennessee	178			20,150,009
MAY-15	010	Atmos Regulated Shared St 1212	SS CSC-Customer Contact Ma 9030	Customer accounts-Custo 07495	Misc Employee Welfare Exp	012000	012	Customer Support	52			40,450,024
MAR-15	050	Atmos Energy-KY/Mid-State 2737	KMD-Danville GIM/Service 8700	Distribution-Operation sup 06010	Office Supplies	096000	096	KyMid-States	135			20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State 3439	KMD-New River South Operati 8740	Maint and Services Exper 04590	Utilities	093000	093	Mid-States-Tennessee	450			403,000,180
MAR-15	050	Atmos Energy-KY/Mid-State 3400	KMD-Franklin Operations 8800	Distribution-Other expenses 01090	Non-project Labor	003000	003	Mid-States-Tennessee	374			20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State 6000	Default 4068	Amortization of assets & 30011	Amort LT/Point Acq Adj	091000	091	KyMid-States	8,222			20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State 2651	KMD-Owensboro Operations 8740	Distribution-Measuring and 01000	Non-project Labor	009000	009	KY	960			20,150,006
APR-15	050	Atmos Energy-KY/Mid-State 2651	KMD-Owensboro Operations 9260	A&G-Employee pensions & 01263	OPEB Benefits Load	009000	009	KY	5,845			20,150,007
APR-15	010	Atmos Regulated Shared St 1808	SS TBS-Technical Support 9220	A&G-Administrative exper 40003	Billed to CORS Div	002000	002	Shared Services General	(5,257)			20,150,007
MAR-15	010	Atmos Regulated Shared St 1119	SS Dallas General Accounting 9210	A&G-Office supplies & ex 05414	Lodging	002000	002	Shared Services General	160			20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State 2629	KMD-Owensboro Storage & T 8700	Distribution-Operation sup 01002	Capital Labor Centre	009000	009	KY	(10,461)			40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities/G 8740	Maint and Services Exper 03004	Vehicle Expense	096000	096	Mid-States-Virginia	68			20,150,008
MAY-15	050	Atmos Energy-KY/Mid-State 2738	KMD-Centerville GIM/Service 8700	Distribution-Operation sup 04590	Utilities	009000	009	KY	446			100,750,040
MAR-15	050	Atmos Energy-KY/Mid-State 1909	SS Dallas IT Billing & Other 9220	A&G-Administrative exper 40131	Billing for CSC OBN	091000	091	KyMid-States	(545,986)			80,450,000
MAR-15	050	Atmos Energy-KY/Mid-State 3315	KMD-Franklin Measurement & I 9260	A&G-Employee pensions & 01268	Life Benefits Load	093000	093	Mid-States-Tennessee	8			20,150,006
APR-15	010	Atmos Regulated Shared St 1131	SS Dallas Media Relations 4081	Taxes other than income t 01215	Sales Load Accrual	002000	002	Shared Services General	(6)			40,300,014
JUL-15	010	Atmos Regulated Shared St 1508	SS Corporate Energy Assistan 9260	A&G-Employee pensions & 01257	ESOP Benefits Load	002000	002	Shared Services General	1,492			20,150,010
MAR-15	010	Atmos Regulated Shared St 1125	SS Dallas Financial Reporting 9220	A&G-Administrative exper 40001	Billed to West Tex Div	002000	002	Shared Services General	(10,235)			20,150,006
APR-15	010	Atmos Regulated Shared St 1407	SS Dallas Facilities 9260	A&G-Employee pensions & 01263	RSP FAOG Benefits Load	002000	002	Shared Services General	348			20,150,007
JUL-15	010	Atmos Regulated Shared St 1130	SS Dallas Business Planning & 9210	A&G-Office supplies & ex 02435	Misc Employee Welfare Exp	002000	002	Shared Services General	111			20,150,010
MAR-15	050	Atmos Energy-KY/Mid-State 6000	Default 4016	Unbilled Industrial Revenue 31215	CB Gas Rev Distrib	093000	093	Mid-States-Tennessee	(2,812)			40,300,012
JUL-15	050	Atmos Energy-KY/Mid-State 3362	KMD-HR Benefit Variance 9260	A&G-Employee pensions & 01258	ESOP Benefits Variance	091000	091	KyMid-States	300			40,300,020
MAY-15	050	Atmos Energy-KY/Mid-State 3312	KMD-Franklin Operations 8600	Customer accounts-Custo 01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(364)			40,300,016
JUN-15	010	Atmos Regulated Shared St 1227	SS Dallas Business Processes 9260	A&G-Employee pensions & 07458	RSU-Long Term Incentive Plan	012000	012	Customer Support	4,057			20,150,003
APR-15	010	Atmos Regulated Shared St 1401	SS Dallas Employment & Entrc 9260	A&G-Employee pensions & 01251	Medical Benefits Load	002000	002	Shared Services General	12,015			20,150,009
MAY-15	010	Atmos Regulated Shared St 1808	SS TBS-Technical Support 9200	A&G-Administrative & ben 01000	Non-project Labor	002000	002	Shared Services General	64,290			80,600,022
MAR-15	010	Atmos Regulated Shared St 1923	SS Dallas Gas Contract Admin 9220	A&G-Administrative exper 40003	Billed to LA Div	002000	002	Shared Services General	(4,013)			20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State 3439	KMD-New River South Operati 8680	Distribution-Other expenses 01013	Expense Labor Transfer In	096000	096	Mid-States-Virginia	2,815			40,300,016
MAR-15	050	Atmos Energy-KY/Mid-State 2735	KMD-Glasgow GIM/Service 8780	Meter and house regulator 05411	Meals and Entertainment	009000	009	KY	44			20,150,006
MAR-15	050	Atmos Energy-KY/Mid-State 2602	KMD-Owensboro Information T 8260	A&G-Employee pensions & 01251	Medical Benefits Load	009000	009	KyMid-States	2,664			20,150,006
JUL-15	050	Atmos Energy-KY/Mid-State 6000	Default 4030	Depreciation Expense 30052	Stores Depreciation Capitalized	093000	093	Mid-States-Tennessee	(10)			20,150,010
JUN-15	010	Atmos Regulated Shared St 1108	SS CFO IT Support 9220	A&G-Administrative exper 40001	Billed to West Tex Div	012000	012	Customer Support	(19,167)			20,150,009
JUL-15	010	Atmos Regulated Shared St 1110	SS Dallas Procurement 9210	A&G-Office supplies & ex 05413	Transportation	002000	002	Shared Services General	21			20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State 2635	KMD-Princeton GIM/Service 8700	Distribution-Operation sup 05414	Lodging	002000	002	Shared Services General	143			20,150,008
MAR-15	050	Atmos Energy-KY/Mid-State 2722	KMD-Bowling Green East Reak 4081	Taxes other than income t 01211	Futa Load	009000	009	KY	1			20,150,006
MAR-15	010	Atmos Regulated Shared St 1208	SS Dallas Customer Revenue 9210	A&G-Office supplies & ex 06111	Contract Labor	012000	012	Customer Support	23,930			533,900,156
MAR-15	050	Atmos Energy-KY/Mid-State 3315	KMD-Franklin Measurement & I 9260	A&G-Employee pensions & 01202	Pension Benefits Load	093000	093	Mid-States-Tennessee	122			20,150,006
JUL-15	010	Atmos Regulated Shared St 1208	SS Dallas Customer Revenue 9220	A&G-Administrative exper 40004	Billed to Mid St Div	012000	012	Customer Support	(116,034)			20,150,010
JUL-15	050	Atmos Energy-KY/Mid-State 6000	Default 4825	Unbilled Public Authority R 31128	Gas Cost Adjustment Surcharg	093000	093	Mid-States-Tennessee	(360)			40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State 3362	KMD-Franklin Operations 8750	Meter and house regulator 01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	(334)			40,300,020
JUL-15	050	Atmos Energy-KY/Mid-State 3359	KMD-Johnson City Tri-Cities/G 8830	Maintenance of meters and 01000	Expense Labor Accrual	093000	093	Mid-States-Tennessee	30			20,150,010
JUN-15	050	Atmos Energy-KY/Mid-State 3362	KMD-Murfreesboro Operations 8081	Taxes other than income t 01215	Sales Load Accrual	093000	093	Mid-States-Tennessee	8			40,300,018
JUL-15	010	Atmos Regulated Shared St 1212	SS CSC-Customer Contact Ma 9010	Customer accounts-Custo 05010	Office Supplies	012000	012	Customer Support	4			20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State 3315	KMD-Franklin Measurement & I 9260	A&G-Employee pensions & 01257	ESOP Benefits Load	091000	091	KyMid-States	128			20,150,008
MAY-15	010	Atmos Regulated Shared St 1128	SS Dallas Financial Reporting 9220	A&G-Administrative exper 40003	Billed to LA Div	002000	002	Shared Services General	(11,545)			20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State 2651	KMD-Owensboro Operations 8780	Distribution-Operation sup 05413	Transportation	009000	009	KY	548			20,150,010
MAY-15	050	Atmos Energy-KY/Mid-State 2602	KMD-Owensboro Information T 8700	Distribution-Operation sup 05314	Toll Free Long Distance	091000	091	KyMid-States	136			20,150,008
JUL-15	050	Atmos Energy-KY/Mid-State 2635	KMD-Princeton GIM/Service 4265	Other deductions 05411	Meals and Entertainment	009000	009	KY	22			40,300,020
JUN-15	050	Atmos Energy-KY/Mid-State 2750	KMD-Benton Green Operator 8700	Distribution-Operation sup 05414	Lodging	009000	009	KY	1,020			80,450,007
JUN-15	050	Atmos Energy-KY/Mid-State 3436	KMD-Johnson City Tri-Cities/G 8740	Maint and Services Exper 07600	Vehicle Lease Payments	093000	093	Mid-States-Tennessee	8,498			1,201,200,675
JUL-15	050	Atmos Energy-KY/Mid-State 3362	KMD-Franklin Operations 4081	Taxes other than income t 01214	Futa Load Accrual	093000	093	Mid-States-Tennessee	(6)			40,300,020
JUN-15	010	Atmos Regulated Shared St 0000	Default 4270	Interest on long-Term debt 40000	Billed to MS Div	002000	002	Shared Services General	(81,601)			20,150,009
JUN-15	010	Atmos Regulated Shared St 1167	SS Dallas IT Enterprise Archit 9200	A&G-Administrative & ben 01000	Non-project Labor	002000	002	Shared Services General	32,225			80,450,022
MAR-15	010	Atmos Regulated Shared St 1212	SS CSC-Customer Contact Ma 8700	A&G-Employee pensions & 07460	RSU-Long Term Incentive Plan	012000	012	Customer Support	1,609			20,150,006
APR-15	050	Atmos Energy-KY/Mid-State 3444	KMD-Fleming Intercity Manage 9259	A&G-Injuries & damages 01293	Workers Comp Benefits Project	091000	091	KyMid-States	19			40,300,014
MAR-15	010	Atmos Regulated Shared St 1107	SS Dallas Treasury 4081	Taxes other than income t 01215	Sales Load Accrual	002000	002	Shared Services General	(44)			40,300,012
JUN-15	050	Atmos Energy-KY/Mid-State 3303	KMD-Franklin Human Resource 8700	Distribution-Operation sup 07499	Misc Employee Welfare Exp	009000	009	KY	1,020			40,300,010
APR-15	010	Atmos Regulated Shared St 1129	SS Dallas Income Tax 9200	A&G-Administrative exper 40002	Billed to ODRS Div	002000	002	Shared Services General	(4,131)			20,150,007
APR-15	050	Atmos Energy-KY/Mid-State 3302	KMD-Franklin Information Sys 8700	Distribution-Operation sup 05510	Office Supplies	093145	093	Murfreesboro	20			20,150,007
JUN-15	050	Atmos Energy-KY/Mid-State 3314	KMD-Franklin Environmental Sr 8700	Distribution-Operation sup 05420	Employee Development	091000	091	KyMid-States	2,260			40,300,010
JUN-15	050	Atmos Energy-KY/Mid-State 3451	KMD-Johnson City Tri-Cities/G 8350	A&G-Employee pensions & 01200	HSA Benefits Load	096000	096	Mid-States-Virginia	29			40,300,010
MAR-15	050	Atmos Energy-KY/Mid-State 3343	KMD-Franklin Operations 8810	Distribution-Rents 04590	Utilities	093000	093	Mid-States-Tennessee	2,021			403,200,054
JUN-15	050	Atmos Energy-KY/Mid-State 2612	KMD-Owensboro Compliance 8740	Maint and Services Exper 07600	Vehicle Cap Accrual	091000	091	KyMid-States	-			40,300,010
JUL-15	010	Atmos Regulated Shared St 1827	SS Regional Safety Planning 9220	A&G-Administrative exper 40004	Billed to Mid St Div	002000	002	Shared Services General	(9,267)			20,150,010
MAY-15	010	Atmos Regulated Shared St 1128	SS Dallas Income Tax 9220	A&G-Administrative exper 40004	Billed to Mid St Div	002000	002	Shared Services General	(5,494)			20,150,008
MAY-15	010	Atmos Regulated Shared St 1137	SS Dallas IT Enterprise & Ope 9220	A&G-Administrative exper 40003	Billed to LA Div	002000	002	Shared Services General	(109,793)			20,150,008
APR-15	010	Atmos Regulated Shared St 1495	SS Dallas Benefits 9210	A&G-Office supplies & ex 04201	Software Maintenance	002000	002	Shared Services General	4,556			20,150,007
MAR-15	010	Atmos Regulated Shared St 1903	SS Corporate Gas Contract Ad 9220	A&G-Administrative exper 40010	Billed to Atmos Pipeline Div	002000	002	Shared Services General	(2,689)			20,150,006
MAY-15	050	Atmos Energy-KY/Mid-State 3435	KMD-Owensboro Meridiatown Ch 9260	A&G-Employee pensions & 07499	Misc Employee Welfare Exp	093000	093	Mid-States-Tennessee	193			40,300,016
JUL-15	050	Atmos Energy-KY/Mid-State 2634	KMD-Madisonville GIM/Service 4081	Taxes other than income t 01214	Futa Load Accrual	009000	009	KY	(6)			40,300,020
MAR-15	050	Atmos Energy-KY/Mid-State 3450	KMD-Franklin Operations 8690	Maintenance of measuring 06111	Contract Labor	093000	093	Mid-States-Tennessee	5,975			20,150,006
MAR-15	010	Atmos Regulated Shared St 1821	SS Gas Supply Executive 9210	A&G-Office supplies & ex 05413	Transportation	002000	002	Shared Services General	3,346			20,150,006
JUN-15	050	Atmos Energy-KY/Mid-State 3343	KMD-Murfreesboro Operations 8700	Distribution-Operation sup 07001	Inventory Materials	093000	093	Mid-States-Tennessee	50			20,150,009
MAY-15	050	Atmos Energy-KY/Mid-State 3305	KMD-Franklin Tech Services & 8810	Distribution-Rents 04581	Building Lease Rents	093537	093	Wilg Measurement	472			40,300,016
MAR-15	050	Atmos Energy-KY/Mid-State 3722	KMD-Bowling Green East Reak 9110	Sales-Supervision 04046	Customer Relations & Assist	093000	093	Mid-States-Tennessee	680			20,150,006
JUL-15	010	Atmos Regulated Shared St 1300	KMD-Franklin Marketing 9260	A&G-Employee pensions & 01269	LTD Benefits Load	000000	000	Mid-States-Tennessee	67			20,150,010
JUN-15