

MarkView

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Expense Reporting System — Expense Report

**Expense Report**

Name	<input type="text" value="Bass, Shelly M"/>	Expense Report #	<input type="text" value="IEXP-2709515"/>
Submitted By	<input type="text" value="Littleton, Deborah D (I)"/>	Date	<input type="text" value="03/14/2018"/>

Expense report IEXP-2709515 grand total	\$ 793.72
Total transportation	749.10
Total mileage	19.62
Total other	25.00

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
<b>Transportation</b> Airfare 03/20/2018	American Airlines Dallas/Louisville	Travel to Louisville, KY for Kentucky Rate Case hearing	\$725.10
<b><u>Project Number</u></b> 050.46621 2017.2018.KY Rate Case		<b><u>Task Number</u></b> 9280 Regulatory Commissio	<b><u>Amount</u></b> \$ 725.10

Submit Back

**Bass, Shelly M**

---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Tuesday, March 13, 2018 8:13 AM  
**To:** Bass, Shelly M  
**Subject:** Your trip confirmation-TBQDCX 20MAR

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Hello Shelly Bass!

Issued: Mar 13, 2018



Record locator: **TBQDCX**

[View your trip](#)

---

Tuesday, March 20, 2018

DFW

12:45 PM

Dallas/Fort Worth



SDF

3:49 PM

Louisville

Seats: --

Class: Economy (V)

Meals: Food For Purchase

American Airlines 5782

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

---

Thursday, March 22, 2018

SDF → DFW      Seats: --  
7:55 PM      9:20 PM      Class: Economy (L)  
Louisville      Dallas/Fort Worth      Meals: Food For Purchase  
American Airlines 5733  
OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.

Shelly Bass



Earn up to a \$50 statement credit + 35,000 bonus miles after qualifying purchases. [Learn more »](#)

AAAdvantage # 91RP6F4

Ticket # 0012178210948

## Your trip receipt



Visa XXXXXXXXXXXXXXX8136

### Shelly Bass

FARE-USD	\$ 649.30
TAXES AND CARRIER-IMPOSED FEES	\$ 75.80
<b>TICKET TOTAL</b>	<b>\$ 725.10</b>



Buy trip insurance



Car rental offers



Hotel offers



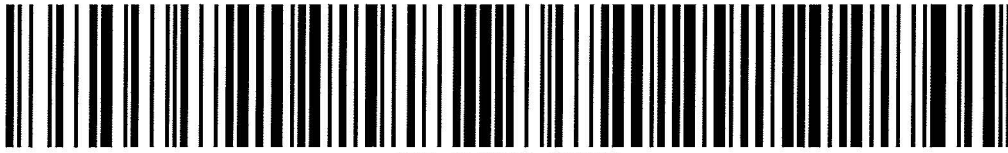
SuperShuttle

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**AVIS**

**Budget**

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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Taylor, Brannon C"/>	Expense Report #	<input type="text" value="IEXP-2709518"/>
Submitted By	<input type="text" value="Taylor, Brannon C"/>	Date	<input type="text" value="03/14/2018"/>

Expense report IEXP-2709518 grand total	\$ 399.30
Total transportation	399.30

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>					
<b>Transportation</b> Airfare 03/19/2018	American Airlines DFW/SDF	Flight to Louisville, KY for KY PSC Hearing	\$399.30					
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>050.46621 2017.2018.KY Rate Case</td> <td>9280 Regulatory Commissio</td> <td>\$ 399.30</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 399.30
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>						
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 399.30						

[Back](#)

**Taylor, Brannon C.**

---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Tuesday, March 13, 2018 9:13 PM  
**To:** Taylor, Brannon C.  
**Subject:** Your trip confirmation-ZRFAXX 19MAR

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---

Hello Brannon Taylor!

Issued: Mar 13, 2018



Your trip confirmation and receipt

Record locator: **ZRFAXX**

[View your trip](#)

---

Monday, March 19, 2018

DFW

4:25 PM

Dallas/Fort Worth

American Airlines 5732

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



SDF

7:24 PM

Louisville

Seats: 17D

Class: Economy (L)

Meals: Food For Purchase

Brannon  
Taylor

AAdvantage # 74B2J14  
Ticket # 0012178375840

## Your trip receipt



Visa XXXXXXXXXXXXXXX9566

### **Brannon Taylor**

FARE-USD	\$ 358.14
TAXES AND CARRIER-IMPOSED FEES	\$ 41.16
<b>TICKET TOTAL</b>	<b>\$ 399.30</b>



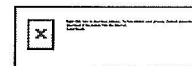
Buy trip insurance



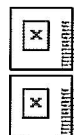
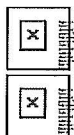
Car rental offers



Hotel offers



SuperShuttle



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### **Baggage Information**

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DFWSDF-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DFWSDF-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DFWSDF-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND



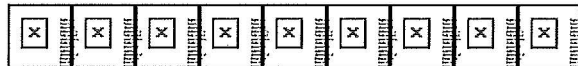
**UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS  
MAY APPLY**

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. You must log in on aa.com or Contact Reservations to cancel. Once cancelled, your refund will be processed automatically. [Refund Policy](#)>>.

One or more of your flights is a Codeshare flight and is operated by a Partner Airline. If your journey begins with a flight operated by one of American's Partner Airlines, then please check-in with the Partner Airline for that portion of your journey. Upon check-in, they will check your luggage to its final destination and provide boarding passes for your connecting flights, if applicable.

**Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information page](#).**



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

**NOTICE OF INCORPORATED TERMS OF CONTRACT**

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and

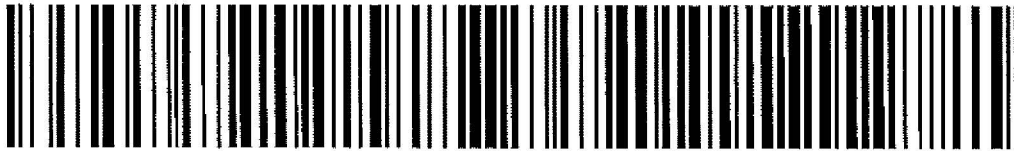
limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Story, Jennifer K"/>	Expense Report #	<input type="text" value="IEXP-2710562"/>
Submitted By	<input type="text" value="Story, Jennifer K"/>	Date	<input type="text" value="03/15/2018"/>

Expense report IEXP-2710562 grand total	\$ 492.67
Total transportation	492.67

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/05/2018	American Airlines DFW/SDF	Seat fee for flight to KY and TN for KY witness prep	\$39.14
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 39.14

**Story, Jennifer**

---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Monday, February 26, 2018 10:36 PM  
**To:** Story, Jennifer  
**Subject:** Your travel receipt-LZWFSO

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Hello Jennifer Story!

Issued: Feb 26, 2018



Record locator: **LZWFSO**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

---

## Your trip receipt



Visa XXXXXXXXXXXXX4346

### **Jennifer Story**

DOCUMENT NUMBER 0010618398118

MAIN CABIN EXTRA/BNA-DFW

AMOUNT

\$ 31.18 USD

TAX

\$ 2.34

**TOTAL**

**\$ 33.52 USD**

DOCUMENT NUMBER 0010618398118

↑  
Submitted on  
2/27 expense  
report

MAIN CABIN EXTRA/DFW-SDF

AMOUNT

\$ 36.41 USD

TAX

\$ 2.73

**TOTAL**

**\$ 39.14 USD**

*Did not submit a/a*  
*Will include on separate expense report*

Buy trip insurance

Car rental offers

Hotel offers

SuperShuttle

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NRID: I5266334629251032026376

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/05/2018	American Airlines DFW/SDF	Seat fee for flight to Franklin for KY witness prep	\$34.86
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 34.86

**Story, Jennifer**

---

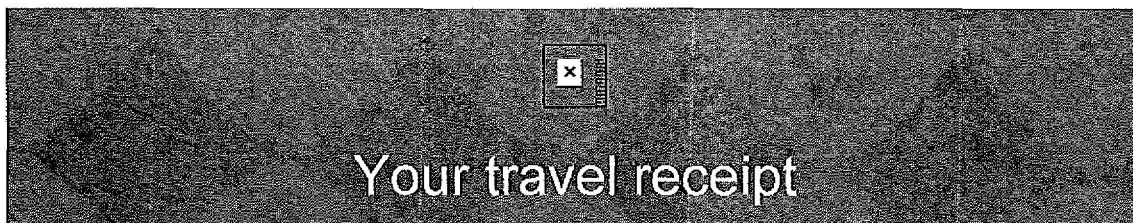
**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Monday, March 5, 2018 9:24 AM  
**To:** Story, Jennifer  
**Subject:** Your travel receipt-LZWFSO

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Hello Jennifer Story!

Issued: Mar 5, 2018



Record locator: **LZWFSO**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

---

## Your trip receipt



Miscellaneous, Visa XXXXXXXXXXXXXXX4346

**Jennifer Story**

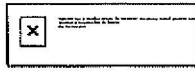
DOCUMENT NUMBER 0010618875883

FEE-USD	32.43
TAX	\$ 2.43
<b>TOTAL</b>	<b>\$ 34.86</b>

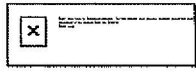


MAIN CABIN EXTRA

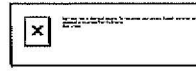
\$ 32.43



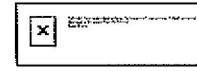
**Buy trip insurance**



**Car rental offers**



**Hotel offers**



**SuperShuttle**

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NRID: 5266334629250509234679500

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/08/2018	DFW Valet Dallas, TX	Parking while in Franklin for KY witness prep	\$100.67

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 100.67

**Valet | DFW**

(972) 574 2407

Amount \$ 100.67  
Date 3/8/18  
Cash \_\_\_\_\_  
Credit ✓

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/19/2018	American Airlines DFW/Louisville	Ticket change fee - fly directly to KY hearing since TN hearing postponed	\$318.00

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 318.00

Back

**Story, Jennifer**

---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Tuesday, March 13, 2018 9:15 PM  
**To:** Story, Jennifer  
**Subject:** Your trip confirmation-AFORRI 19MAR

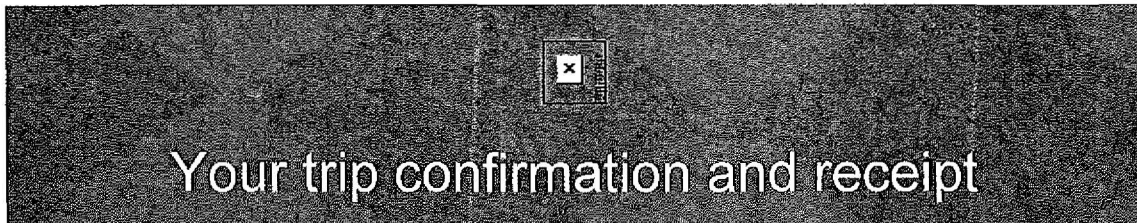
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---

Hello Jennifer Story!

Issued: Mar 13, 2018



Record locator: **AFORRI**

[View your trip](#)

---

Monday, March 19, 2018

DFW

4:25 PM

Dallas/Fort Worth

American Airlines 5732

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



SDF

7:24 PM

Louisville

Seats: 12F

Class: Economy (L)

Meals: Entrée Selected

---

Jennifer Story



AA Advantage # 662DRR0

Ticket # 0012178375508

## Your trip receipt



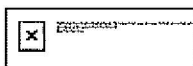
Exchange, Visa XXXXXXXXXXXXXXX4346

### Jennifer Story

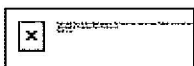
FARE-USD	\$ 358.14
TAXES AND CARRIER-IMPOSED FEES	\$ 41.16
<b>TICKET TOTAL</b>	<b>\$ 399.30</b>
ADDITIONAL FARE COLLECTION	① \$ 118.00

TICKET CHANGE ① \$ 200.00

EO = 318.00



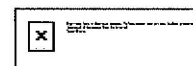
Buy trip insurance



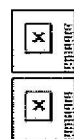
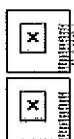
Car rental offers



Hotel offers



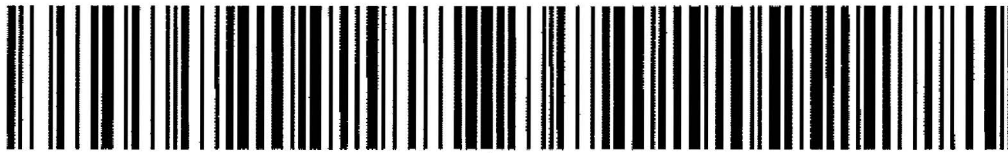
SuperShuttle



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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Martin, Mark"/>	Expense Report #	<input type="text" value="IEXP-2717614"/>
Submitted By	<input type="text" value="Martin, Mark"/>	Date	<input type="text" value="03/27/2018"/>

Expense report IEXP-2717614 grand total	\$ 2495.91
Total meals	759.05
Total lodging	1392.56
Total mileage	294.30
Total other	50.00

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/20/2018	Chili's Frankfort, KY	Lunch while in Frankfort for the KY rate case hearing.	\$146.21
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Frank, Kevin C	1501 - SS Corporate Legal	Sr Attorney
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Yes	Smith, Gregory W	3315 - KMD-Franklin Measurement	Mgr Engineering Services
Yes	Story, Jennifer K	1129 - SS Dallas Income Tax	Dir Income Tax
Yes	Taylor, Brannon C	1154 - SS Dallas Rates & Regulat	Sr Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
No	Randy Hutchinson	WHL Law Firm	Attorney
No	Jack Hughes	Hughes PSC, LLC	Attorney
 <u>Project Number</u>			<u>Amount</u>
050.46621			9280
2017.2018.KY Rate Case			Regulatory Commissio
			\$ 146.21

SEE NEXT PAGE

Chili's Grill and Bar  
 General Mgr:  
 345 LEONARDWOOD DR  
 FRANKFORT, KY 40601  
 502-223-0810

Server: Ashton 03/20/2018  
 Table 27/1 12:57 PM  
 Guests: 8 50005

Beverage	2.89
Beverage	2.89
Beverage	2.89
Beverage	2.89
Beverage	2.89
Beverage	2.89
No Bev	0.00
No Bev	0.00
Chips & Salsa	5.29
Bacon Avocado Sandwich	10.99
Bacon Avocado Sandwich	10.99
Bacon Avocado Sandwich	10.99
Bacon Avocado Sandwich	10.99
Bacon Avocado Sandwich	10.99
Oldtimer	8.99
Quesadilla Explosion Sa	11.29
Mix 2 Fajitas	16.49

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 within the next 4 days

\*  
 Your Survey Code:  
 9363

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 No Purchase Necessary.  
 Purchase does not improve  
 chance of winning.  
 Must be 18 years old to enter.  
 Please visit [www.tell-chilis.com](http://www.tell-chilis.com) for  
 official rules and how to enter  
 without making a purchase or  
 completing a survey.  
 VOID WHERE PROHIBITED.

Subtotal	114.35
Tax	6.86
Total	121.21
Balance Due	121.21

Chili's Grill and Bar  
 General Mgr:  
 345 LEONARDWOOD DR  
 FRANKFORT, KY 40601  
 502-223-0810

Ashton Mo

-----  
 Tbl 27 Chk 50005 Gst 8  
 Station Mar20'18 01:02PM  
 -----

1 Beverage	2.89
1 Beverage	2.89
1 Beverage	2.89
1 Beverage	2.89
1 Beverage	2.89
1 Beverage	2.89
1 No Bev	
1 No Bev	
1 Chips & Salsa	5.29
1 Bacon Avocado Sand	10.99
1 Bacon Avocado Sand	10.99
1 Bacon Avocado Sand	10.99
1 Bacon Avocado Sand	10.99
1 Bacon Avocado Sand	10.99
1 Oldtimer	8.99
1 Quesadilla Explosi	11.29
1 Mix 2 Fajitas	16.49

Sub Total	114.35
TAX	6.86
TOTAL	121.21

-----  
 Payments:  
 AMEX/1005  
 AuthCode:569400 121.21  
 Tip Paid 25.00  
 Total 146.21

TOTAL PAID USD\$146.21  
 -----

BALANCE DUE 0.00



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/20/2018	Carino's Italian Grill Frankfort, KY	Dinner while prepping for KY rate case hearing.	\$249.97
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Frank, Kevin C	1501 - SS Corporate Legal	Sr Attorney
Yes	Gillham, Laura K	1117 - SS Dallas Acctg Services	Dir Acctg Services
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Yes	Smith, Gregory W	3315 - KMD-Franklin Measurement	Mgr Engineering Services
Yes	Stojak, Sarah E	1129 - SS Dallas Income Tax	Mgr Income Tax - Planning
Yes	Story, Jennifer K	1129 - SS Dallas Income Tax	Dir Income Tax
Yes	Taylor, Brannon C	1154 - SS Dallas Rates & Regulat	Sr Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
No	Randy Hutchinsom	WHL Law Firm	Attorney
<b>Company</b>			
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>
050 Almos Energy-KY/Mid-State	2604 KMD-Owensboro Rates & Reg	4265 Other deductions	05411 Meals and Entertainment
<u>Service Area</u>			<u>Amount</u>
091000 Ky/Mid-States			\$ 50.00
<b>Project Number</b>			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 199.97	
This expense includes a bar tab: \$ 50.00			

SEE NEXT PAGE

**Carino's Italian Grill**

Frankfort, KY 40601  
 Fax: 502-223-4402  
 Curbside: 502-223-4401  
 Date: Mar 20 '18 07:44PM  
 Card Type: Amex  
 Acct #: XXXXXXXXXXX1005  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Trans Key: III006889486053  
 Auth Code: 567346  
 Check: 1314  
 Table: 63/1  
 Server: 2918 Emily B

Subtotal: 204.97

Tip: 45

Total: 249.97

Signature: *[Handwritten Signature]*

Guest Copy

**Carino's  
Italian Grill**  
Frankfort, KY 40601  
Fax: 502-223-4402  
Curbside: 502-223-4401

2918 Emily B

Tbl 63/1 Chk 1314 Gst 0  
Mar20'18 06:28PM

8 Miller Lt Draft	16.00
2 Bev	4.98
2 W. 6th Amber 16	4.00
1 BT-GH Pinot Noir	30.00
3 Add Soup	6.00
2 Lunch Duo Salad	0.00
1 Add Caesar	1.00
1 Lunch Duo Caesar	0.00
1 5 Meat	11.99
1 PecanChk Sal	11.99
2 Grill Bal Salmon	31.98
1 Ital Beef Hoagie Chips	8.99
1 Lobster Ravioli	15.99
1 Angel Arts Ckn	12.99
1 B-Meatballs Car	7.99
1 Lemon Chk	13.99
1 Fried Calamari	8.99
1 Chocolate Canoli	6.49
1 Side Marinara	0.00
Charged Tips	45.00
XXXXXXXXXX1005 Amex	249.97
Subtotal	193.37
Tax	11.60
	45.00
Payment	249.97

-----2918 Check Closed-----  
-----Mar20'18 07:47PM-----

\*\*\*\*\*  
\*  
\* Join us for \*  
\* Carino's Wine Wednesday \*  
\*  
\* Half price bottles of wine \*  
\* with your meal! \*  
\*  
\*\*\*\*\*

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/21/2018	Longhorn Frankfort, KY	Lunch while prepping for KY rate case hearing.	\$249.25
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 249.25
A list of attendees will be submitted with this expense report.			

SEE NEXT 2 PAGES

Joe Christian  
Dr. Vande Wiede  
Gail Vande Wiede  
Greg Waller  
Kevin Frank  
Sarah Stojak  
Laura Gillham  
Jennifer Story  
Gary Smith  
Greg Smith  
Jack Hughes  
Randy Hutchinson  
Shelly Bass  
Brannon Taylor  
Mark Martin

LongHorn 5220  
101 Westridge  
Frankfort, KY 40601

Check # :18517

Table 68  
Sabrina H  
01:47 PM 03/21/2018 Gst 14  
Transaction #:1841591064

-----  
ID # 3686 41875 6565  
\*\*\*\*\*  
\* Survey - Chance to win \$1000! \*  
\* \* \* \* \*  
\* Each month we're awarding one Guest \*  
\* \$1000 & 100 Guests \$50! \*  
\* \* \* \* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \* \* \* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol. \*  
\*\*\*\*\*  
(OFFER EXPIRES Mar 28, 2018)  
-----

Card Number xxxxxxxxxxxx1005 Auth Code 508618 Amex

Check Amount 204.25

Tip Not Included  
-----  
Suggested tip amounts 20% - \$40.85  
are provided for your 18% - \$36.77  
convenience. 15% - \$30.64  
-----

Tip..... 45.00  
-----  
Total... 249.25  
-----

X Mal Martin  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Guest Copy

ID # 3686 41875 6565

\*\*\*\*\*  
 \* Survey - Chance to win \$1000! \*  
 \* \*  
 \* Each month we're awarding one Guest \*  
 \* \$1000 & 100 Guests \$50! \*  
 \* \*  
 \* Visit LONGHORNSURVEY.COM and \*  
 \* enter the ID # above \*  
 \* \*  
 \* NO PURCHASE NECESSARY. Void where \*  
 \* prohibited. See Official Rules at \*  
 \* LONGHORNSURVEY.COM \*  
 \* Disponible en Espanol \*  
 \*\*\*\*\*  
 (OFFER EXPIRES Mar 28, 2018)

LongHorn 5220  
 101 Westridge  
 Frankfort, KY 40601

Check # :18517

Duplicate Receipt  
 Stored Order

Subtotal 192.69  
 Sales Tax 11.56

Please pay this amount  
 Total 204.25

To pay via the LongHorn mobile  
 website, choose from the following  
 two options:

Scan the QR code below



OR

Enter this link into your browser  
<http://m.longhornpay.com>

Payment code:699-446-491-6

Tip Not Included

Suggested tip amounts 20% - \$40.85  
 are provided for your 18% - \$36.77  
 convenience. 15% - \$30.64

Dine In

13:40:07 03/21/2018

JOIN THE CLUB

Sign up now at LongHornSteakhouse.com/join  
 and you'll enjoy a Free Appetizer\* on your  
 next visit, exclusive offers, grilling tips,  
 and more!

\*with purchase of 1 adult dinner entree.

\*\*\*\*\*

\*\*\*\*\*

Gary Lacy  
 Managing Partner

(502) 875-1500

Table 68

Sabrina H  
 13:40:07 03/21/2018

Gst 14

Guest No.1  
 1 Tea Unsweet 2.99  
 1 Napa Chicken L 10.49  
 StkHouse Mac&Chz 1.99  
 1 TOGO PB Jar 2.99  
 1 Water  
 1 Crispy Chicken Sand Combo 7.99  
 1 Tea Unsweet 2.99  
 1 Crispy Chicken Sand Combo 7.99

Guest No.2  
 1 Diet Coke 2.99  
 1 Salmon 7oz L 14.99  
 1 Water  
 1 Crispy Chicken Sand Combo 7.99  
 1 Tea Unsweet 2.99  
 1 Spicy Chicken Bites 5.29  
 1 Side Caesar Salad 3.99

Guest No.3  
 1 Water  
 1 6oz Renegade L 10.99  
 Broccoli  
 1 Side Baked Potato 2.99  
 1 Coffee 2.99  
 1 Crispy Chicken Sand Combo 7.99  
 Onions  
 1 Tea Unsweet 2.99  
 1 BBQ Bacon Cheddar Burger 11.79

Guest No.4  
 1 Tea Unsweet 2.99  
 1 Chic Straw Salad L 11.29  
 1 Water  
 1 Crispy Chicken Sand Combo 7.99  
 White Balsamic Vinaigrette  
 1 Tea Unsweet 2.99  
 1 Burger 9.79

Guest No.5  
 1 Coke 2.99  
 1 Grill Chicken Sandwich Combo 8.99  
 1 Tea Unsweet 2.99  
 1 Salmon Salad L 12.79

Guest No.6  
 1 Tea Unsweet 2.99  
 1 Crispy Chicken Sandwich 9.49  
 Roasted Spaghetti Squash 1.99

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/22/2018	Hampton Inn Frankfort, KY	Hotel room for Mr. Raab who unfortunately was snowed in and could not attend the hearing in person.	\$124.00

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 124.00

SEE NEXT PAGE



TO STATE DR NO. 1-58  
HAMPTON INN FRANKFORT  
(SUPPLEMENT 04-16-18)  
1310 U.S. HWY 127S

FRANKFORT, KY 40601

United States of America

TELEPHONE 502-223-7600 • FAX 502-223-9881

Reservations

www.hamptoninn.com or 1 800 HAMPTON

RAAB, PAUL

3275 HIGHLAND POINTE DR

OWENSBORO KY 42303

UNITED STATES OF AMERICA

Room No: /  
Arrival Date: 3/21/2018  
Departure Date: 3/22/2018  
Adult/Child: /  
Cashier ID: APOWELL6  
Room Rate:  
AL:  
HH #  
VAT #  
Folio No/Che 506990 A

Confirmation Number: 85804777

HAMPTON INN FRANKFORT 3/22/2018 9:16:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/22/2018	1478268	CANCELLATION CHARGE	\$124.00
3/22/2018	1478269	AX *1005	(\$124.00)
**BALANCE**			\$0.00

THANK YOU

CREDIT CARD DETAIL

APPR CODE	160880	MERCHANT ID	4160105250
CARD NUMBER	AX *1005	EXP DATE	12/22
TRANSACTION ID	1478269	TRANS TYPE	Sale

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/22/2018	Hampton Inn Frankfort, KY	Meeting Room and supplies for preparing for the KY rate case hearing.	\$525.00
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 525.00
<hr/>			
Meal 03/22/2018	Hampton Inn Frankfort, KY	Meeting Room and supplies for preparing for the KY rate case hearing.	\$181.00
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Frank, Kevin C	1501 - SS Corporate Legal	Sr Attorney
Yes	Gillham, Laura K	1117 - SS Dallas Acctg Services	Dir Acctg Services
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
Yes	Smith, Gary L	1154 - SS Dallas Rates & Regulat	Dir Rates & Reg Affairs
Yes	Smith, Gregory W	3315 - KMD-Franklin Measurement	Mgr Engineering Services
Yes	Stojak, Sarah E	1129 - SS Dallas Income Tax	Mgr Income Tax - Planning
Yes	Story, Jennifer K	1129 - SS Dallas Income Tax	Dir Income Tax
Yes	Taylor, Brannon C	1154 - SS Dallas Rates & Regulat	Sr Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 181.00

SEE NEXT PAGE





1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



ATMOS ENERGY

name  
 address

room number: H 312  
 arrival date: 3/22/2018 12:00:00 AM  
 departure date: 3/24/2018 12:00:00 AM

UNITED STATES OF AMERICA

adult/child:  
 room rate:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan:  
 HH #  
 AL:  
 Car:

3/22/2018

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
3/22/2018	1478279	4 dozen cookies over 2 days	\$60.00
3/22/2018	1478280	2 days of bottle water-37 count	\$37.00
3/22/2018	1478281	2 days of sodas-24 count	\$24.00
3/22/2018	1478282	2 days of coffee-2 urns	\$60.00
3/22/2018	1478301	MEETING ROOM, 3 days total	\$525.00
3/22/2018	1478302	AX *1005	(\$706.00)
		**BALANCE**	\$0.00

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no. AX *1005	date of charge 3/22/2018	folio/check no. 508482 A
card member name ATMOS ENERGY	authorization 107483	initial
establishment no. and location THANK YOU	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	-706.00



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/22/2018	Hampton Inn Frankfort, KY	Hotel accommodations for the KY rate case hearing.	\$562.56

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9260 Regulatory Commissio	\$ 562.56

SEE NEXT PAGE



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



MARTIN, MARK ***** ***** ***** name address	room number: 210/KXTY arrival date: 3/19/2018 6:05:00 PM departure date: 3/23/2018 adult/child: 0/0 room rate: 124.00 Rate Plan: LV1 HH #: 439***** DIAMOND AL: Car:
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	
Confirmation Number: *****  3/22/2018	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> <b>signature:</b>

date	reference	description	amount
3/19/2018	1475707	GUEST ROOM	\$124.00
3/19/2018	1475707	STATE TAX	\$7.44
3/19/2018	1475707	LOCAL ROOM TAX	\$6.57
3/19/2018	1475707	CITY TAX	\$2.63
3/20/2018	1475899	GUEST ROOM	\$124.00
3/20/2018	1475899	STATE TAX	\$7.44
3/20/2018	1475899	LOCAL ROOM TAX	\$6.57
3/20/2018	1475899	CITY TAX	\$2.63
3/21/2018	1476117	GUEST ROOM	\$124.00
3/21/2018	1476117	STATE TAX	\$7.44
3/21/2018	1476117	LOCAL ROOM TAX	\$6.57
3/21/2018	1476117	CITY TAX	\$2.63
3/22/2018	1478230	repair for pants	\$15.84
3/22/2018	1478345	GUEST ROOM	\$124.00
3/22/2018	1478345	STATE TAX	\$7.44
3/22/2018	1478345	LOCAL ROOM TAX	\$6.57
3/22/2018	1478345	CITY TAX	\$2.63
		WILL BE SETTLED TO AX*1005	\$578.40
		EFFECTIVE BALANCE OF	\$0.00

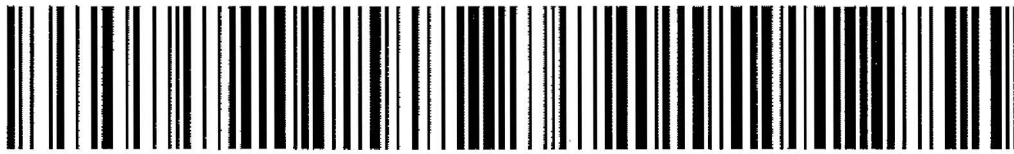
Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.  card member name	date of charge folio/check no. 506981 A
establishment no. and location establishment agrees to transmit to card holder for payment THANK YOU FOR STAY WITH HAMPTON INN FRANKFORT!	authorization initial purchases & services taxes tips & misc.
<b>signature</b> of card member  <b>X</b>	<b>total</b> amount



MarkView

DTID-254\$CPID-961917\*

(c) Kofax, Inc..

- \* Print this document and tape each receipt directly below the transaction it supports.
- \* For large or multi-page receipts place the documents directly behind the page of the transaction reported.
- \* With the bar code page as the cover sheet, scan the entire expense report packet to Expense-Rpt button on your Printer. If you are unable to scan, please fax to 214-276-6468. If you need Scanning Help, contact your local IT staff.



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Stojak, Sarah E"/>	Expense Report #	<input type="text" value="IEXP-2717663"/>
Submitted By	<input type="text" value="Stojak, Sarah E"/>	Date	<input type="text" value="03/26/2018"/>

Expense report IEXP-2717663 grand total	\$ 1701.47
Total meals	13.52
Total lodging	708.03
Total transportation	979.92

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 03/07/2018	Uber Nashville, TN	uber from nashville airport to cool springs for KY witness prep	\$67.44

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9260 Regulatory Commissio	\$ 67.44

**Stojak, Sarah E**

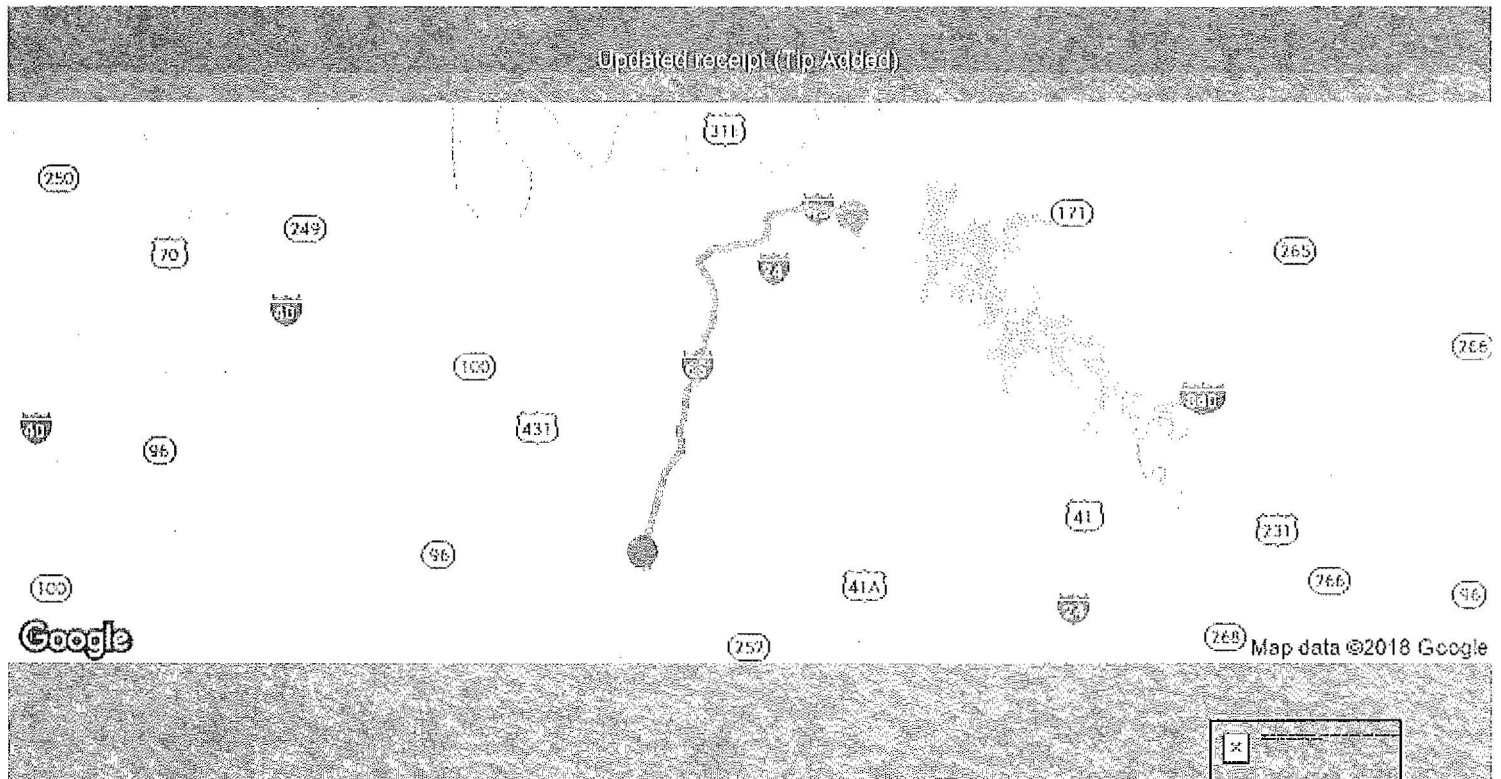
---

**From:** Sarah Stojak <sarahstojak@gmail.com>  
**Sent:** Wednesday, March 7, 2018 5:07 PM  
**To:** Stojak, Sarah E  
**Subject:** Fwd: Thanks for tipping! We've updated your Wednesday afternoon trip receipt  
**Attachments:** map\_1a418611-ad63-4512-9432-308ad392bd25

CAUTION - THIS IS AN EXTERNAL EMAIL. Do not open attachments or click links from unknown sources or unexpected email.

----- Forwarded message -----

From: Uber Receipts <uber.us@uber.com>  
Date: Wed, Mar 7, 2018, 4:55 PM  
Subject: Thanks for tipping! We've updated your Wednesday afternoon trip receipt  
To: <sarahstojak@gmail.com>



**\$67.44**

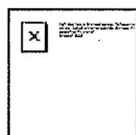
Thanks for tipping, Sarah

March 7, 2018 | Select



04:19pm | Nashville, TN

04:49pm | 820 Crescent Centre Dr, Franklin, TN



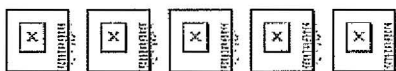
You rode with Abdul

21.51  
miles

00:30:08  
Trip time

Select

Car



Add a tip

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.

[ ]  
Your Fare



Trip fare

58.89



Subtotal

\$58.89



CHARGED

**\$58.89**



Personal \*\*\*\* 2016



Tip

8.55

CHARGED

**\$8.55**



Personal \*\*\*\* 2016





<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/07/2018	Embassy Suites Franklin, TN	Stay in Cool Springs for KY witness prep	\$286.11

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 286.11

witness prep



EMBASSY SUITES  
HOTELS

CASE NO. 2017-00349  
 EMBASSY SUITES NASHVILLE SOUTH  
 820 CRESCENT CENTRE DRIVE  
 FRANKLIN, TN 37067  
 United States of America  
 TELEPHONE 615-515-5151 • FAX 615 515 5152  
 Reservations  
 www.embassysuites.com or 1 800 EMBASSY

STOJAK, SARAH  
 530 CHESAPEAKE LN  
 SOUTHLAKE TX 76092  
 UNITED STATES OF AMERICA

Room No: 909/NKSP  
 Arrival Date: 3/7/2018 12:31:00 PM  
 Departure Date: 3/8/2018 12:41:00 PM  
 Adult/Child: 1/0  
 Cashier ID: LAUREN2016  
 Room Rate: 244.02  
 AL:  
 HH # 773155215 SILVER  
 VAT #  
 Folio No/Che 801223 A

Confirmation Number: 85396642

EMBASSY SUITES NASHVILLE SOUTH 3/8/2018 12:41:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/7/2018	3028517	GUEST ROOM	\$244.02
3/7/2018	3028517	STATE TAX	\$22.57
3/7/2018	3028517	COUNTY TAX	\$9.76
3/7/2018	3028517	CITY TAX	\$9.76
3/8/2018	3028746	AX *2016	(\$286.11)
**BALANCE**			\$0.00

You have earned approximately 6026 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/08/2018	DFW Valet Dallas, TX	parking at DFW airport for trip to Nashville for KY witness prep	\$67.12

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 67.12

witness prep

**Valet | DFW**

(972) 574 2407

Amount \$ 67.12

Date 3/8/18

Cash \_\_\_\_\_

Credit ✓

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/08/2018	American Airlines DFW/LEX Baggage Fee:\$ 50	Flight to Kentucky for rate case	\$731.36
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 731.36

Kentucky Hearing

project # 050-14621

**Stojak, Sarah E**

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Thursday, March 8, 2018 1:37 PM  
**To:** Stojak, Sarah E  
**Subject:** Your travel receipt-DBOIUF

CAUTION - THIS IS AN EXTERNAL EMAIL. Do not open attachments or click links from unknown sources or unexpected email.

total = \$81.76  
599.60

American Airlines  # 681.36 Airfare 

+ 50 Bag Fee  
731.36

Hello Sarah Stojak!

Issued: Mar 8, 2018



Record locator: **DBOIUF**

Thanks for choosing American Airlines. Here is a receipt for your recent purchases.

## Your trip receipt



American Express XXXXXXXXXXXX2016

**Sarah Stojak**

DOCUMENT NUMBER 0010619157332

MAIN CABIN EXTRA/LEX-DFW

AMOUNT \$ 43.55 USD

TAX \$ 3.27

**TOTAL \$ 46.82 USD**

DOCUMENT NUMBER 0010619157332

MAIN CABIN EXTRA/DFW-LEX

AMOUNT	\$ 32.50 USD
TAX	\$ 2.44
<b>TOTAL</b>	<b>\$ 34.94 USD</b>



Buy trip insurance



Car rental offers



Hotel offers



SuperShuttle

---

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Get the American Airlines app



NRID: I4442251931461314597746

**Stojak, Sarah E**

---

**From:** American Airlines <no-reply@notify.email.aa.com>  
**Sent:** Thursday, March 8, 2018 1:27 PM  
**To:** Stojak, Sarah E  
**Subject:** Your trip confirmation-DBOIUF 20MAR

CAUTION - THIS IS AN EXTERNAL EMAIL. Do not open attachments or click links from unknown sources or unexpected email.

American Airlines 



Hello Sarah Stojak!

Issued: Mar 8, 2018



Record locator: **DBOIUF**

[View your trip](#)

Tuesday, March 20, 2018

DFW

12:40 PM

Dallas/Fort Worth

American Airlines 3659

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

LEX

3:51 PM

Lexington

Seats: 11C

Class: Economy (G)

Meals: Food For Purchase



Friday, March 23, 2018

LEX

4:24 PM

Lexington

American Airlines 3659

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



DFW

5:55 PM

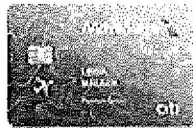
Dallas/Fort Worth

Seats: 11C

Class: Economy (S)

Meals: Food For Purchase

Sarah Stojak



Earn up to a \$50 statement credit + 35,000 bonus miles after qualifying purchases. [Learn more »](#)

AAAdvantage # 477F7V4

Ticket # 0012177356324

## Your trip receipt



American Express XXXXXXXXXXXXXXX016

**Sarah Stojak**

FARE-USD	\$ 531.16
TAXES AND CARRIER-IMPOSED FEES	\$ 68.44
<b>TICKET TOTAL</b>	<b>\$ 599.60</b>



Buy trip insurance



Car rental offers



Hotel offers



SuperShuttle

Up to 35% off base rates plus  
500 AAdvantage® bonus miles.

**AVIS**

**Budget**



American 



PASSENGER NAME

STOJAK/SARAH

UPTO50LB 23KG AND62LI 1 25.00 USD

DFW LEX - AA

Total with Applicable TFC 25.00 USD

Credit Card AX XXXXXXXXXXXX2016

Fare 25.00USD

TFC

TFC

TFC Total 25.00USD

FLIGHT

3659

PNR: DBOIUF

Agent: DFW-SSM

DATE

MARCH 20, 2018

001 0279694890

6

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

18  
**PASSENGER TICKET AND BAGGAGE CHECK**  
 \*SEE CONTRACT FOR CONDITIONS OF CONTRACT\*\*\*\*\*

ISSUED BY  
**American Airlines**  
 ISS. AGENT ID: 23MAR18 18294831

ISSUE DATE: 23MAR18  
 ISS. TIME: 18294831

NAME OF PASSENGER (NOT TRANSFERABLE): **STOLAK / SARAH**  
 FROM: **MEMPHIS** TO: **DALLAS**

CARR: **LEX-00M** FAIR BASIS: **/LEXINGTON** TOUR CODE

STATUS: NOT VALID BEFORE: NOT VALID AFTER: THROUGHOUT YOUR JOURNEY

ENDORSEMENTS: **\*\*NOT VALID FOR\*\***  
**\*\*TRANSPORTATION\*\***

ISSUED IN EXCHANGE FOR: **PSGR TICKET 0012177356324**

ISSUED IN EXCHANGE FOR: **25.00**

FORM OF PAYMENT: **AXXXXXXXXXXXXX2016 598017**

STOCK CONTROL NUMBER TX: **00124944665771**

Coupon: **0 001 0279991598 2**

FARE: **25.00**  
 TAX/FEE/CHARGE: **NA**  
 TAX/FEE/CHARGE: **NA**  
 TOTAL: **25.00**

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

1 **American Airlines**  
 REFUNDABLE ONLY WITH US RELATED FLIGHT CPN  
 RETAIN THIS RECEIPT THROUGHOUT YOUR JOURNEY

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION:  
 BAGGAGE ID: N/A  
 COUPON: ARLINE: FORM SERIAL NO.: CK

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/20/2018	UFood Grill Dallas, TX	lunch at DFW airport on way to KY for rate case	\$13.52
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Stojak, Sarah E	1129-ATM-Dal-Income Tax	Mgr Income Tax - Planning
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 13.52

UFood Grill  
Gate B40  
Terminal B, Gate 40  
DFW Airport, TX 75261

**SARAH**

Host: Franisco	03/20/2018
SARAH	11:16 AM
	20095
Chicken Curry Marsala	9.99
Fountain Drink	2.50
Subtotal	12.49
Tax	1.03
To Go Total	13.52
AMEX #XXXXXXXXXX2016	13.52
Auth:575172	

Thank you for your business!  
We would like to hear  
from you at  
feedback@puenteinc.com  
Puente Enterprises Inc

--- Check Closed ---

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/20/2018	Hampton Inn Franklin, KY	Stay in Franfort for KY rate case	\$421.92
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 421.92



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



STOJAK, SARAH ***** ***** *****	name address	room number: arrival date: departure date:	118/KXTY 3/20/2018 4:46:00 PM 3/23/2018
		adult/child: room rate:	0/0 124.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: AEG  
 HH # 773\*\*\*\*\* SILVER  
 AL:  
 Car:

Confirmation Number: \*\*\*\*\*  
 3/22/2018

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
3/20/2018	1475882	GUEST ROOM	\$124.00
3/20/2018	1475882	STATE TAX	\$7.44
3/20/2018	1475882	LOCAL ROOM TAX	\$6.57
3/20/2018	1475882	CITY TAX	\$2.63
3/21/2018	1476100	GUEST ROOM	\$124.00
3/21/2018	1476100	STATE TAX	\$7.44
3/21/2018	1476100	LOCAL ROOM TAX	\$6.57
3/21/2018	1476100	CITY TAX	\$2.63
3/22/2018	1478328	GUEST ROOM	\$124.00
3/22/2018	1478328	STATE TAX	\$7.44
3/22/2018	1478328	LOCAL ROOM TAX	\$6.57
3/22/2018	1478328	CITY TAX	\$2.63
		WILL BE SETTLED TO AX*2016	\$421.92
		EFFECTIVE BALANCE OF	\$0.00

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account no.	date of charge	folio/check no.
		507004 A
card member name	authorization	initial
establishment no. and location THANK YOU FOR STAY WITH HAMPTON INN FRANKFORT!	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 03/20/2018	Better Airport Service Dallas, TX	Travel to and from DFW airport for KY rate case	\$114.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9260 Regulatory Commissio	\$ 114.00

[Back](#)





Better Airport Service

How was your experience?



\$114.00

Custom Amount	\$57.00
Custom Amount	\$57.00

Total	\$114.00
-------	----------

Better Airport Service  
972-877-3342

Shop Online

AMEX 2016 (Chip)

Mar 20  
2018 at

SARAH STOJAK

10:32  
AM  
#rRai  
Auth  
code:  
872796

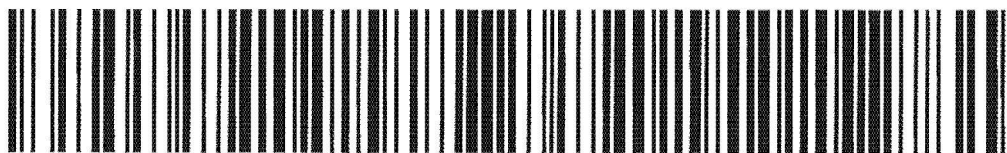
AID: A000000025010801  
Signature Verified

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MarkView

DTID-254\$CPID-961927\*

(c) Kotax, Inc.

- \* Print this document and tape each receipt directly below the transaction it supports.
- \* For large or multi-page receipts place the documents directly behind the page of the transaction reported.
- \* With the bar code page as the cover sheet, scan the entire expense report packet to Expense-Rpt button on your Printer. If you are unable to scan, please fax to 214-276-6468. If you need Scanning Help, contact your local IT staff.



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Waller, Gregory K (Gre"/>	Expense Report #	<input type="text" value="IEXP-2717671"/>
Submitted By	<input type="text" value="Waller, Gregory K (Gre"/>	Date	<input type="text" value="03/26/2018"/>

Expense report IEXP-2717671 grand total	\$ 1402.92
Total meals	46.09
Total lodging	823.02
Total transportation	533.81

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/07/2018	Starbucks DFW, TX	Travel to Nashville for witness prep in KY Case No. 17-0349	\$7.36
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Waller, Gregory K (Greg)	1154-ATM-Dal-Rates & Regulatory	Mgr Rates&Regulatory Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 7.36

**HOST**

STARBUCKS COFFEE B12  
 DFW AIRPORT

357729 Youstina

-----  
 CHK 7511 GST 1  
 MAR07'18 6:00AM  
 -----

TO GO

1 LBE WRP EGG SPIN 4.10  
 LaB oulange Egg Spinach Brk  
 Wrap  
 1 COD MEDIUM V 2.70

SUBTOTAL 6.80  
 TAX 0.56  
 AMOUNT PAID **7.36**

XXXXXXXXXXXX1209  
 291217

Bal: 5.11  
 STBK CARD 7.36

--357729 Closed MAR07 06:01AM--

WE WANT TO HEAR YOUR FEEDBACK!  
 PLEASE CONTACT 1-877-672-7467  
 OR CUSTOMERSERVICE@HMSSHOT.COM  
 TO SHARE YOUR EXPERIENCE.

STOREID: DFWSTA13

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/07/2018	Embassy Suites Franklin, TN	Travel to Nashville for witness prep in KY Case No. 17-0349	\$260.46
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 260.46



820 Crescent Centre Dr. • Franklin, TN 37067  
 Phone (615)515-5151 • Fax: (615)515-5152  
 For reservations across the nation  
 www.embassysuites.com or 1-800-EMBASSY

Name & Address

WALLER, GREG  
 1209 SILENTBROOK CT.  
 FRISCO TX 75034  
 UNITED STATES OF AMERICA

Suite 511/TDBN  
 Arrival Date 3/7/2018 3:08:00 PM  
 Departure Date 3/8/2018 7:30:00 AM

Adult/Child 1/0  
 Suite Rate 222.13

Rate Plan: H2P  
 HH # 413143594 DIAMOND  
 AL:  
 Car:

Confirmation Number: 91484983

3/8/2018

*Folio*

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/7/2018	3028396	GUEST ROOM	\$222.13
3/7/2018	3028396	STATE TAX	\$20.55
3/7/2018	3028396	COUNTY TAX	\$8.89
3/7/2018	3028396	CITY TAX	\$8.89
3/8/2018	3028573	AX *2003	(\$260.46)
		**BALANCE**	\$0.00

You have earned approximately 4441 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout.  
 To check your earnings or book your next stay at more than 4,900 h  
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ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small> <b>MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES</b> <b>NASHVILLE COOL SPRINGS</b>
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE	FOLIO NO./CHECK NO. 799583 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-260.46



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>					
<b>Transportation</b> Parking 03/07/2018	DFW Airport Parking DFW, TX	Travel to Nashville for witness prep in KY Case No. 17-0349	\$48.00					
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>                     050.46621                      2017.2018.KY Rate Case                 </td> <td>                     9280                      Regulatory Commissio                 </td> <td>\$ 48.00</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 48.00
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>						
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 48.00						

**Waller, Greg**

---

**From:** TollTag Store <customernotifications@ntta.org>  
**Sent:** Friday, March 09, 2018 3:31 AM  
**To:** Waller, Greg  
**Subject:** Parking Receipt

CAUTION - THIS IS AN EXTERNAL EMAIL. Do not open attachments or click links from unknown sources or unexpected email.

## DFW Airport Parking Receipt

<b>Entry :</b>	March 07, 2018 05:24	<b>Lane:</b>	DFW-NPE-055
<b>Exit :</b>	March 08, 2018 17:54	<b>Lane:</b>	DFW-NPX-071
<b>Tag Number:</b>	DNT.08598537	<b>License Plate:</b>	DJK1982
<b>Parking Fee:</b>	\$48.00	<b>License State:</b>	TX
<b>NTTA Tag Charged:</b>	\$48.00		

Taxes included.

Thank you for parking at DFW Airport.



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>						
<b>Transportation</b> Airfare 03/07/2018	American Airlines DFW/BNA	Travel to Nashville for witness prep in KY Case No. 17-0349	\$380.81						
<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Project Number</u></th> <th style="text-align: left;"><u>Task Number</u></th> <th style="text-align: right;"><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>050.46621 2017.2018.KY Rate Case</td> <td>9280 Regulatory Commissio</td> <td style="text-align: right;">\$ 380.81</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 380.81	
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>							
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 380.81							

*project coding*



AA RECORD LOCATOR: FGKUBT



Get your boarding pass faster!  
 Scan this barcode at any  
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 Machine.

Dallas/ Fort Worth to Nashville 1 Adult Wednesday March 7, 2018 – Thursday March 8, 2018			Total Paid: <b>\$380.81 USD</b>
AA Record Locator <b>FGKUBT</b>	Reservation Name <b>Witness Prep</b>		
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.			
Status: Ticketed Feb 15, 2018			
<b>American Airlines</b> <b>3457</b> Operated by Envoy Air As American Eagle	Depart <b>Dallas/ Fort Worth (DFW)</b> March 7, 2018 06:55 AM Travel Time : 1 h 55 m Class : Economy Seat : 10D	Arrive <b>Nashville (BNA)</b> March 7, 2018 08:50 AM Booking Code : G Plane Type : E75	<b>Fare Amount</b>  Adult 1 × \$303.26 USD    \$303.26 USD
			<b>Trip Options</b>  Main Cabin Extra    \$26.21 USD
			<b>AAAdvantage® Benefits</b>  Priority Access™    \$0.00 USD
			<b>Taxes &amp; Carrier-Imposed Fees</b>  Taxes    \$51.34 USD  Carrier-Imposed Fees    \$0.00 USD
			<b>Flight Subtotal</b>  <b>\$380.81 USD</b>

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
WALLER, GREGORY	0012173301702	92YU294	\$303.26 USD	51.34	354.60
Payment Type: MASTER CARD *****8111				Total	\$354.60 USD
PASSENGER	SEAT NUMBER(S)	PRICE	Tax/Fee/Charge	SEAT TOTAL	
WALLER, GREGORY	10D	24.38 USD	1.83 USD	26.21 USD	
				Total	26.21 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

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A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/19/2018	Hampton Inn Frankfort, KY	Travel for Hearing in KY Case No. 17-0349	\$562.56

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 562.56



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



WALLER, GREG ***** name address ***** *****	room number: 230/KXTY arrival date: 3/19/2018 10:12:00 PM departure date: 3/23/2018 adult/child: 0/0 room rate: 124.00 Rate Plan: LVO HH #: 413***** DIAMOND AL: Car:
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	Confirmation Number: ***** 3/22/2018
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>	
signature:	

date	reference	description	amount
3/19/2018	1475727	GUEST ROOM	\$124.00
3/19/2018	1475727	STATE TAX	\$7.44
3/19/2018	1475727	LOCAL ROOM TAX	\$6.57
3/19/2018	1475727	CITY TAX	\$2.63
3/20/2018	1475919	GUEST ROOM	\$124.00
3/20/2018	1475919	STATE TAX	\$7.44
3/20/2018	1475919	LOCAL ROOM TAX	\$6.57
3/20/2018	1475919	CITY TAX	\$2.63
3/21/2018	1476136	GUEST ROOM	\$124.00
3/21/2018	1476136	STATE TAX	\$7.44
3/21/2018	1476136	LOCAL ROOM TAX	\$6.57
3/21/2018	1476136	CITY TAX	\$2.63
3/22/2018	1478362	GUEST ROOM	\$124.00
3/22/2018	1478362	STATE TAX	\$7.44
3/22/2018	1478362	LOCAL ROOM TAX	\$6.57
3/22/2018	1478362	CITY TAX	\$2.63
		WILL BE SETTLED TO AX*2003	\$562.56
		EFFECTIVE BALANCE OF	\$0.00

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account no.	date of charge	folio/check no. 506983 A
card member name	authorization	initial
establishment no. and location THANK YOU FOR STAY WITH HAMPTON INN FRANKFORT!	establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.	
signature of card member X	total amount	

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
<b>Transportation</b> Parking 03/19/2018	DFW Airport Parking DFW, TX	Travel for Hearing in KY Case No. 17-0349	\$105.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 105.00

**Waller, Greg**

---

**From:** TollTag Store <customernotifications@ntta.org>  
**Sent:** Saturday, March 24, 2018 3:15 AM  
**To:** Waller, Greg  
**Subject:** Parking Receipt

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## DFW Airport Parking Receipt

<b>Entry :</b>	March 19, 2018 14:49	<b>Lane:</b>	DFW-NPE-054
<b>Exit :</b>	March 23, 2018 18:18	<b>Lane:</b>	DFW-NPX-078
<b>Tag Number:</b>	DNT.08598537	<b>License Plate:</b>	DJK1982
<b>Parking Fee:</b>	\$105.00	<b>License State:</b>	TX
<b>NTTA Tag Charged:</b>	\$105.00		

Taxes included.

Thank you for parking at DFW Airport.

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/23/2018	Books and Bourbon Bar Louisville, KY	Travel for Hearing in KY Case No. 17-0349	\$38.73
<b>Attendee Information</b>			
Atmos Employee	Name	Company/Cost Center	Job Title
Yes	Story, Jennifer K	1129 - SS Dallas Income Tax	Dir Income Tax
Yes	Waller, Gregory K (Greg)	1154-ATM-Dal-Rates & Regulatory	Mgr Rates&Regulatory Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$38.73

Back

BOOKS & BOURBON BAR  
 LOUISVILLE AIRPORT

BOOKS & BOURBON BAR  
 LOUISVILLE AIRPORT

311649 Billi Jo  
 -----  
 106/1 GST 1  
 5073  
 MAR23'18 12:51PM  
 -----  
 DINE IN  
 \*\*\*\*\* SEAT 1 \*\*\*\*\*  
 1 WTR GLASS 0.00  
 1 SODA BAR M 3.49  
 FIRST RND SFTBEV  
 ICD TEA  
 1 SODA BAR M 3.49  
 FIRST RND SFTBEV  
 DIET COKE  
 2 HOT BROWN 23.90  
 TAX 1.85 AMOUNT D 32.73  
 \*\*\*\*\*  
 TAX 0.00 AMOUNT DU 0.00  
 \*\*\*\*\*  
 SUBTOTAL 30.88  
 TAX 1.85  
 AMOUNT DUE \$32.73

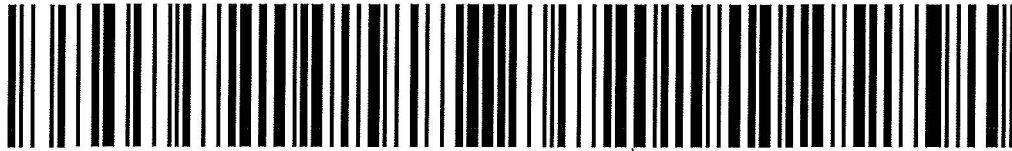
Merchant ID :  
 TERMINAL ID : 13787  
 Check # : 5073  
 Table # : 106  
 Server : 311649 Billi Jo  
 Acct Num : XXXXXXXXXXXXX2003  
 Expiry Date : \*\*/\*\*  
 Card Type : AMEX  
 Trans Type : Authorize  
 Trans Date : 3/23/2018  
 Trans Time : 1:29 PM  
 Entry Mode : swiped  
 Auth Code : 560927  
 Subtotal : \$ 32.73  
 GRATUITY: 6.00  
 TOTAL: 38.73

X \_\_\_\_\_  
 Signature

I Agree to pay total amount as  
 per the Card Issuer Agreement.  
 Customer Copy

WE WANT TO HEAR YOUR FEEDBACK!  
 PLEASE CONTACT 1-877-672-7467  
 OR CUSTOMERSERVICE@HMSSHOT.COM  
 TO SHARE YOUR EXPERIENCE.

STOREID: SDFBAR13



MarkView

DTID-254\$CPID-961950\*

(c) Kofax, Inc.

- \* Print this document and tape each receipt directly below the transaction it supports.
- \* For large or multi-page receipts place the documents directly behind the page of the transaction reported.
- \* With the bar code page as the cover sheet, scan the entire expense report packet to Expense-Rpt button on your Printer. If you are unable to scan, please fax to 214-276-6468. If you need Scanning Help, contact your local IT staff.



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Taylor, Brannon C"/>	Expense Report #	<input type="text" value="IEXP-2717682"/>
Submitted By	<input type="text" value="Taylor, Brannon C"/>	Date	<input type="text" value="03/26/2018"/>

Expense report IEXP-2717682 grand total	\$ 1148.83
Total meals	193.77
Total lodging	562.56
Total transportation	392.50



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/19/2018	Hampton Inn - Frankfort Frankfort, KY	Lodging in Frankfort, KY during KY Rate case	\$562.56

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 562.56



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



TAYLOR, BRANNON ***** ***** ***** name address	room number: 309/SXBL arrival date: 3/19/2018 10:10:00 PM departure date: 3/23/2018 adult/child: 0/0 room rate: 124.00 Rate Plan: LV1 HH #: 376***** SILVER AL: Car:
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	Confirmation Number: ***** 3/22/2018
Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>	
signature:	

date	reference	description	amount
3/19/2018	1475719	GUEST ROOM	\$124.00
3/19/2018	1475719	STATE TAX	\$7.44
3/19/2018	1475719	LOCAL ROOM TAX	\$6.57
3/19/2018	1475719	CITY TAX	\$2.63
3/20/2018	1475933	GUEST ROOM	\$124.00
3/20/2018	1475933	STATE TAX	\$7.44
3/20/2018	1475933	LOCAL ROOM TAX	\$6.57
3/20/2018	1475933	CITY TAX	\$2.63
3/21/2018	1476150	GUEST ROOM	\$124.00
3/21/2018	1476150	STATE TAX	\$7.44
3/21/2018	1476150	LOCAL ROOM TAX	\$6.57
3/21/2018	1476150	CITY TAX	\$2.63
3/22/2018	1478372	GUEST ROOM	\$124.00
3/22/2018	1478372	STATE TAX	\$7.44
3/22/2018	1478372	LOCAL ROOM TAX	\$6.57
3/22/2018	1478372	CITY TAX	\$2.63
		WILL BE SETTLED TO VS*9566	\$562.56
		EFFECTIVE BALANCE OF	\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

account no.	date of charge	folio/check no.
		507001 A
card member name	authorization	initial
establishment no. and location THANK YOU FOR STAY WITH HAMPTON INN FRANKFORT!	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>					
<b>Transportation</b> Rental Car 03/19/2018 No of Passengers: 5	Enterprise Louisville, KY	Rental car for Atmos Group during KY Rate hearing	\$350.60					
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>                     050.46621                      2017.2018.KY Rate Case                 </td> <td>                     9280                      Regulatory Commissio                 </td> <td>\$ 350.60</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 350.60
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>						
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 350.60						



Rental Agreement # 839430373  
Invoice # 90100685674

## Renter Information

### Renter Name

BRANNON TAYLOR

### Renter Address

4209 MCKINNEY AVE UNIT 416  
DALLAS, TX 75206  
USA

### Contract

ENTERPRISE PLUS

## Vehicle Information

YUKON XL 4WD

License #: 7ZEE633

State/Province: CA

### Vehicle Class Driven

Premium SUV 5-porte/Automatic/Aria

### Vehicle Class Charged

Full Size SUV 5-Door/Automatic/Air

### Odometer Mileage/Kilometers

Starting: 30,829 Ending: 31,094

Total: 265

## Trip Information

### Pickup

Mon, Mar 19 2018 7:32 P.M.

LOUISVILLE INTL ARPT (SDF)

600 TERMINAL DR STE 18  
LOUISVILLE, KY 40209-1595  
USA

### Return

Fri, Mar 23 2018 4:50 P.M.

LOUISVILLE INTL ARPT (SDF)

600 TERMINAL DR STE 18  
LOUISVILLE, KY 40209-1595  
USA

## Rental Charges

Rental Rate	Time & Distance 4 Day at \$76.56 / Day	\$306.24
Add-Ons	Discount (5.00%)	-\$15.31
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Rent 11.11 Pct (11.11%)	\$32.81
	Kentucky U-drive-it Tax 6 Pct (6.00%)	\$17.46
	Lia Contract Fee (\$5.00 / Rental)	\$5.00
	Vehicle Lic Cost Recov Fee 1.10/day (\$1.10 / Day)	\$4.40
<b>Total</b>		<b>\$350.60</b>
(Subject to audit)		
	Amount charged on Mar 23 2018 to VISA (9566)	(\$350.60)
<b>Amount Due</b>		<b>\$0.00</b>

**Thank you for renting with  
Enterprise Rent-A-Car**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please do  
not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently Asked  
Questions or send us a secured message  
by visiting our [Support Center](#)

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/25/2018	Midway Pour Chicago, IL	Meal during travel after KY rate case hearing	\$16.23
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Taylor, Brannon C	1154-ATM-Dal-Rates & Regulatory	Sr Rate Analyst
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 16.23

SSP America  
**Midway Pour**  
 Chicago Midway Intl Airport  
 5700 S Cicero Ave  
 Chicago, IL 60638

Order # 29

50067 Tamra H  
 Tbl 7/1  
 Mar 25 '18 02:30PM  
 Chk 6229  
 02:30PM Total  
 Tax  
 Subtotal  
 1 The Club  
 1 F Pepsi 24z

**Eat In**  
 16.23  
 14.48  
 1.75  
 2.99

Win a \$500 Amazon Gift Card  
 Go to the website to tell us  
 about your visit and enter  
 our prize draw  
 See website for T&C  
 www.eatonthemove.com/US  
 www.eatonthemove.com/US

LOCATION: 6906128  
 Customer Care 1-877-325-8177

Est 0

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 03/30/2018	Speedway Louisville, KY	Fuel for Rental car during KY rate hearing	\$41.90

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 41.90

Back

SPEEDWAY 0003485  
 40207  
 St. Matthe KY  
 TRAN#: 3315395  
 3/23/2018 4:09 PM  
 Pump 01 Unleaded  
 Regular 16.501 @ \$2.539/GAL  
 GAS TOTAL \$41.90  
 Discounts: SpdyRnds  
 \$0.03/GAL  
 TAX \$0.00  
 TOTAL \$41.90  
 Visa  
 Card Num XXXXX93566  
 XXXXX5485001  
 TERM: 005005485001  
 TRANS TYPE: CAPTURE  
 APPR#: 09376D  
 ENTRY METHOD: ICR  
 03/23/2018 16:06:51  
 Cardholder agrees to  
 pay to issuer total  
 charges per the  
 agreement & issuer.  
 cardholder  
 Speedy Rewards  
 Points Earned: 165  
 New Balance: 16008  
 WWW.SPEEDWAY.COM

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/22/2018	Speedway Frankfort, KY	Drinks for Atmos group during KY Rate hearing	\$9.98
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 9.98	
A list of attendees will be submitted with this expense report.			

SPEEDWAY 0009635-Frankfort, KY  
 387 Versailles Rd 40601-3645  
 (502)695-5836 3/22/2018 11:18:32 A  
 Trans# 61304743Reg: 3  
 Felicia C.  
 2 ICE MOUNTAIN SPRING WATER 9.98  
 Sub. Total: \$9.98  
 Tax: \$0.00  
 Total: \$9.98  
 Visa: \$9.98  
 Change \$0.00  
 CARD TYPE: Visa  
 Card Num: XXXXXXXXXXXXX9566  
 ENTRY METHOD: Chip Card  
 TRANS TYPE: SALE  
 APPROVAL CODE: 04870D  
 USD\$ 9.98  
 CHASE VISA  
 ID: A000000031010  
 www.speedway.com

Attendees for Lunch on 3/22

Jack Hughes

Randy Hutchinson

Greg Waller

Joe Christian

Mark Martin

Gary Smith

Laura Gillham

Jennifer Story

Shelly Bass

Kevin Dobbs

Kevin Frank

Conrad Gruber

Greg Smith

Sarah Stojak

Brannon Taylor

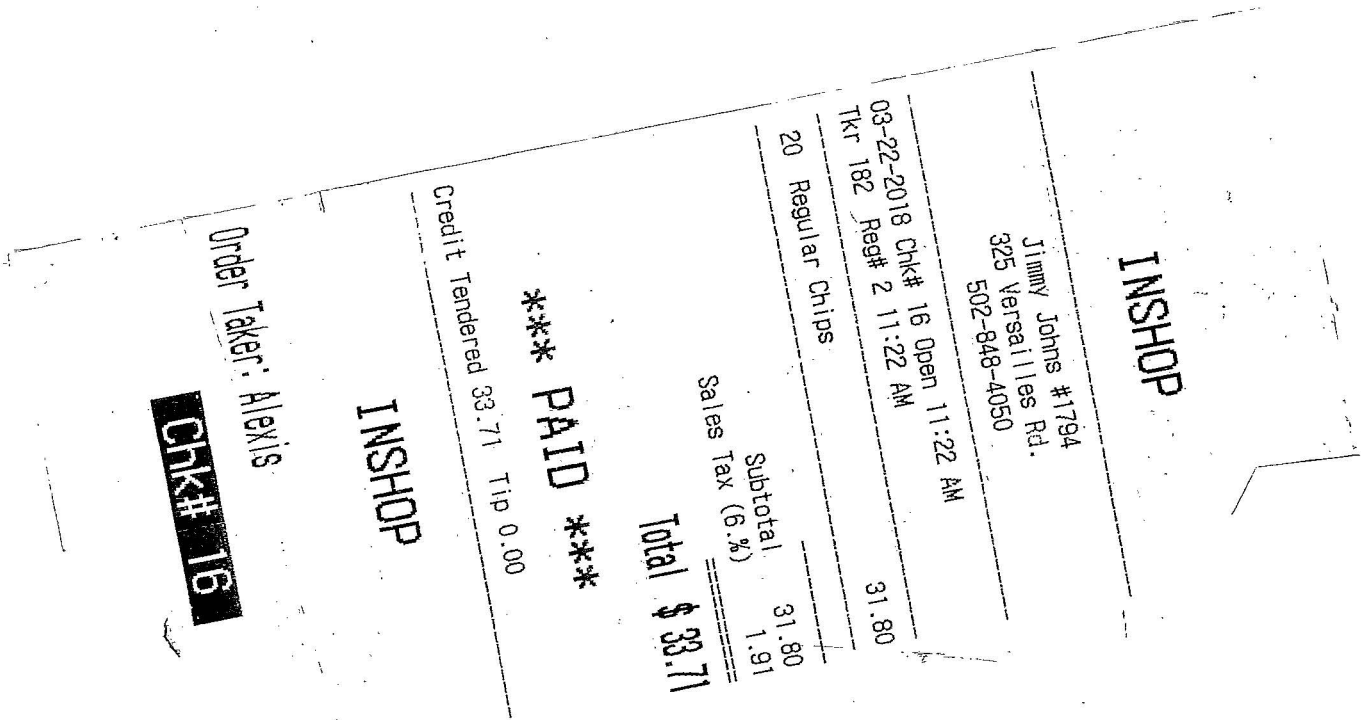
Jim Vander Weide

Gail Vander Weide

Dane Watson



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/22/2018	Jimmy Johns Frankfort, KY	Lunch for Atmos group during KY Rate hearing	\$33.71
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 33.71
A list of attendees will be submitted with this expense report.			



Attendees for Lunch on 3/22

Jack Hughes

Randy Hutchinson

Greg Waller

Joe Christian

Mark Martin

Gary Smith

Laura Gillham

Jennifer Story

Shelly Bass

Kevin Dobbs

Kevin Frank

Conrad Gruber

Greg Smith

Sarah Stojak

Brannon Taylor

Jim Vander Weide

Gail Vander Weide

Dane Watson

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/22/2018	Jimmy Johns Frankfort, KY	Lunch for Atmos group during Rate Hearing	\$133.85
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 133.85
A list of attendees will be submitted with this expense report.			

PICKUP

Jimmy Johns #1794  
 325 Versailles Rd.  
 502-848-4050

03-22-2018 Chk# 9 Open 11:07 AM  
 Tkr 138 Reg# 5 11:07 AM > NEW CUST <

10 #4 Turkey Tom 54.90  
 5 #5 Vito 27.45  
 5 #2 Big John 27.45  
 3 J.J.B.L.T. 16.47

Subtotal 126.27  
 Sales Tax (6.%) 7.58

Total \$ 133.85

\*\*\* PAID \*\*\*

Credit Tendered 133.85 Tip 0.00

BY IOR  
 5-978-6061

PICKUP

Order Taker: Jason

Chk# 9

Attendees for Lunch on 3/22

Jack Hughes

Randy Hutchinson

Greg Waller

Joe Christian

Mark Martin

Gary Smith

Laura Gillham

Jennifer Story

Shelly Bass

Kevin Dobbs

Kevin Frank

Conrad Gruber

Greg Smith

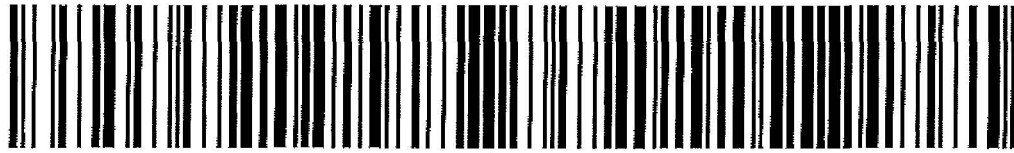
Sarah Stojak

Brannon Taylor

Jim Vander Weide

Gail Vander Weide

Dane Watson



MarkView

DTID-254\$CPID-962073\*

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- \* Print this document and tape each receipt directly below the transaction it supports.
- \* For large or multi-page receipts place the documents directly behind the page of the transaction reported.
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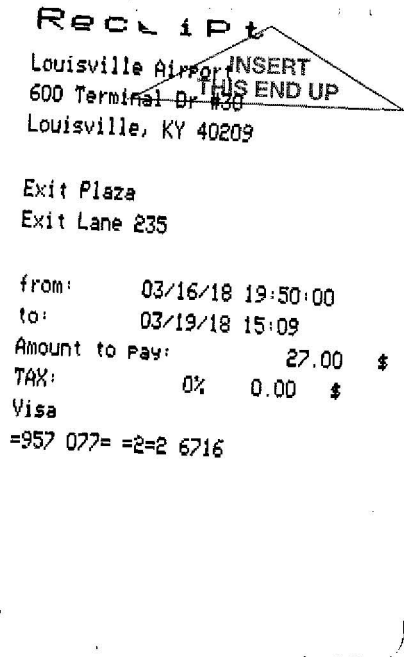
Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Smith, Gregory W"/>	Expense Report #	<input type="text" value="IEXP-2717730"/>
Submitted By	<input type="text" value="Smith, Gregory W"/>	Date	<input type="text" value="03/27/2018"/>

Expense report IEXP-2717730 grand total	\$ 1628.96
Total meals	338.86
Total lodging	562.56
Total transportation	381.60
Total other	345.94

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/19/2018	Louisville Airport Louisville, TN	Secure Airport Parking for Unit 32749	\$27.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 27.00



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/19/2018	McAlister Deli Louisville, TN	KY Rate Case - Hearing Preparation	\$9.98
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gregory W	3315-KMD-Cool Springs-Engineering	Mgr Engineering Services
<b>Project Number</b>		<b>Task Number</b>	<b>Amount</b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 9.98

Loop  
J-3328

72

Jusan

03/19/2018  
3:30 PM  
20066

Order Type: Dine-In

CHICKEN CAESAR WRAP	7.49
FRUIT CUP	
GRILL CHICKEN CLUB	7.89
KIDS SPUD	3.79
C2 Spud Bacon	1.00
C2 Spud Cheddar	0.30
CHEF SALAD	7.79
KIDS COKE	1.09
DR PEPPER	2.19
COKE	2.19

*G. Smith*

\*\*\*\*\*  
 \* --\$2 OFF ANY ENTREE-- \*  
 \* (ON YOUR NEXT IN-STORE VISIT) \*  
 \* \*  
 \* 1) Visit www.TalkToMcAlisters.com \*  
 \* or call 858-397-9000 \*  
 \* 2) Enter code: 1338 \*  
 \* 3) Leave your feedback \*  
 \* 4) Validation code: \_\_\_\_\_ \*

\*  
 \* Bring this receipt to a \*  
 \* McAlister's Deli to receive \*  
 \* \$2 off any entree \*  
 \* on your next visit. \*  
 \* \*  
 \* Must take survey within 7 days & \*  
 \* redeem within 30 days of 03/19/2018 \*  
 \* Not valid with other offers \*  
 \* No cash value \*  
 \*\*\*\*\*

Subtotal	33.73
Sales Tax	2.02
Dine-In Total	35.75
Visa	35.75
Auth:01564D	

\*\*\*\*\*  
 \*  
 \* Sign up for McAlisters emails \*  
 \* at www.mcalistersdeli.com \*  
 \* to have our latest news \*  
 \* delivered to your inbox! \*  
 \* \*  
 \*\*\*\*\*

--- Check Closed ---

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/22/2018	Shell Franklin, TN	KY Rate Case - Hearing Preparation	\$1.26
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gregory W	3315-KMD-Cool Springs-Engineering	Mgr Engineering Services
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 1.26

Welcome to Shell  
**FOLLOW US ON  
 FACEBOOK AND  
 INSTAGRAM**  
**RATEUSON**  
**GOOGLE**  
 57543093108  
 SS 62  
 3303 SCOTTSVILLE ROAD  
 FRANKLIN KY 42134

<CUSTOMER COPY>

<u>Description</u>	<u>Qty</u>	<u>Amount</u>
K FNTN 44 OZ SUPER TA	1	1.19
	Subtotal	1.19
	Tax	0.07
<b>TOTAL</b>		<b>1.26</b>
	CREDIT \$	1.26

CAPITAL ONE VISA USD\$1.26  
 XXXX XXXX XXXX 6716  
 Chip Read  
 APPROVED  
 AUTH # 09334D INV # 219493

Mode: Issuer  
 AID: A0000000031010  
 TVR: 0000008000  
 IAD: 06010A0360A002  
 TSI: F800  
 ARC: 00



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/22/2018	Freddy's Bowling Green, KY	KY Rate Case - Hearing Preparation	\$2.47
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gregory W	3315-KMD-Cool Springs-Engineering	Mgr Engineering Services
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 2.47



Freddy's Frozen  
 Custard and Steakburgers  
 2940 Scottsville Road  
 Bowling Green, KY 42104  
 (270) 495-1621

004 0061029

339

Host: Term 3  
 Cashier: Term 4

03/22/2018

0-00 PM

339 9:23 PM  
 30129  
 Order Type: Drive Thru  
 Single Vanilla Waffle 2.39  
 Subtotal 2.39  
 Tax 0.14  
**Drive Thru Total 2.53**  
 CASH \$5.00  
**Change \$2.47**

We'd love to hear about  
 your experience!  
 Please contact us at  
 FreddysUSA.com/Connect

--- Check Closed ---

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/22/2018	Hampton Frankfort, KY	KY Rate Case - Hearing Preparation	\$562.56

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.48621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 562.56

*receipt attached*



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



SMITH, GREG  
 810 CRESCENT CENTRE DR STE  
 FRANKLIN TN 37067  
 UNITED STATES OF AMERICA

name  
 address

room number: 218/KXTY  
 arrival date: 3/19/2018 5:48:00 PM  
 departure date: 3/23/2018  
 adult/child: 1/0  
 room rate: 124.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: LV1  
 HH #: 607034003 SILVER  
 AL:  
 Car:

Confirmation Number: 82657289  
 3/22/2018

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
3/19/2018	1475715	GUEST ROOM	\$124.00
3/19/2018	1475715	STATE TAX	\$7.44
3/19/2018	1475715	LOCAL ROOM TAX	\$6.57
3/19/2018	1475715	CITY TAX	\$2.63
3/20/2018	1475907	GUEST ROOM	\$124.00
3/20/2018	1475907	STATE TAX	\$7.44
3/20/2018	1475907	LOCAL ROOM TAX	\$6.57
3/20/2018	1475907	CITY TAX	\$2.63
3/21/2018	1476125	GUEST ROOM	\$124.00
3/21/2018	1476125	STATE TAX	\$7.44
3/21/2018	1476125	LOCAL ROOM TAX	\$6.57
3/21/2018	1476125	CITY TAX	\$2.63
3/22/2018	1478307	GUEST ROOM	\$124.00
3/22/2018	1478307	STATE TAX	\$7.44
3/22/2018	1478307	LOCAL ROOM TAX	\$6.57
3/22/2018	1478307	CITY TAX	\$2.63
3/22/2018	1478308	MC *7910	(\$562.56)
		**BALANCE**	\$0.00

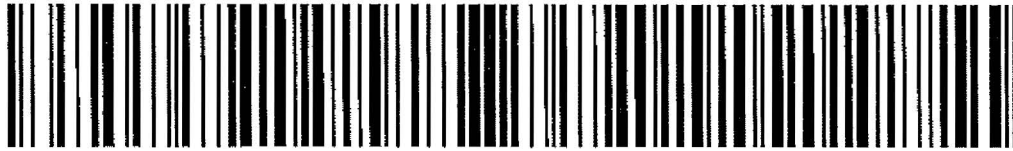
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for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no. MC *7910	date of charge 3/22/2018	folio/check no. 506989 A
card member name SMITH, GREG	authorization 74837P	initial
establishment no. and location THANK YOU	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	-562.56



MarkView

DTID-254\$CPID-962095\*

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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Story, Jennifer K"/>	Expense Report #	<input type="text" value="IEXP-2717785"/>
Submitted By	<input type="text" value="Story, Jennifer K"/>	Date	<input type="text" value="03/27/2018"/>

Expense report IEXP-2717785 grand total	\$ 900.87
Total meals	170.52
Total lodging	562.56
Total transportation	167.79

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/19/2018	Redlands Grill Louisville, KY	Dinner while in KY for rate case hearing	\$170.52
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Frank, Kevin C	1501 - SS Corporate Legal	Sr Attorney
Yes	Story, Jennifer K	1129-ATM-Dal-Income Tax	Dir Income Tax
Yes	Taylor, Brannon C	1154 - SS Dallas Rates & Regulat	Sr Rate Analyst
Yes	Waller, Gregory K (Greg)	1154 - SS Dallas Rates & Regulat	Mgr Rates&Regulatory Affairs
<b>Project Number</b>			<b>Amount</b>
050.46621 2017.2018.KY Rate Case			\$ 12.19
050.46621 2017.2018.KY Rate Case			\$ 158.33
<b>Task Number</b>			
9280 Regulatory Commissio			
9280 Regulatory Commissio			
<b>This expense includes a bar tab: \$ 12.19</b>			

**REDLANDS GRILL**

102 Oxmoor Court  
 Louisville, KY 40222  
 502-339-2206

1161 LUIZ

Tbl 14/1      Chk 2209      Gst 4  
 Mar19'18 08:04PM

1 Deviled Eggs	9.00
1 +Caesar Entree	6.00
1 Din Mkt Fish 1	28.00
1 Crab Cakes	39.00
1 French Dip Sand	19.00
1 Chicken Fingers	19.00
2 /Water	0.00
1 Sprite	2.95
1 Woodford Reserve Rocks \$	11.50
<b>Subtotal</b>	<b>134.45</b>
<b>Tax</b>	<b>8.07</b>
<b>Total</b>	<b>142.52</b>

Amount Due      142.52

REDLANDS GRILL  
 102 Oxmoor Court  
 Louisville, KY 40222  
 (502) 339-2206

Merchant ID :  
 Terminal ID : 4  
 Check # : 2209  
 Table # : 14/1  
 Server : 1161 LUIZ  
 Acct Num : XXXXXXXXXXXX4346  
 Expiry Date : \*\*/\*\*  
 Card Type : VISA  
 Trans Type : Authorize  
 Trans Date : 3/19/2018  
 Trans Time : 9:03 PM  
 Entry Mode : Chip  
 Auth Code : 040321  
 Resp Code : 00  
 Mode : Issuer  
 AID : A0000000031010  
 ARC : 00  
 TVR : 8080008000  
 TSI : 6800  
 IAD : 06010A03602000  
 00      APPROVED      000

Subtotal : USD\$      142.52

Gratuity:

Total:

28.00  
170.52

11.50  
 x 6.9 tax  
 -----  
 0.69  
 11.50  
 + 0.69  
 -----  
 12.19

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/19/2018	Hampton Inn Frankfort Frankfort, KY	Lodging while in KY for rate case hearing	\$562.56

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017,2018,KY Rate Case	9280 Regulatory Commissio	\$ 562.56



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



STORY, JENNIFER ***** ***** ***** *****	name address	room number: 225/KXTY arrival date: 3/19/2018 10:11:00 PM departure date: 3/23/2018
		adult/child: 0/0 room rate: 124.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Rate Plan: LV1  
 HH # 822\*\*\*\*\* SILVER  
 AL:  
 Car:

Confirmation Number: \*\*\*\*\*  
 3/22/2018

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
3/19/2018	1475722	GUEST ROOM	\$124.00
3/19/2018	1475722	STATE TAX	\$7.44
3/19/2018	1475722	LOCAL ROOM TAX	\$6.57
3/19/2018	1475722	CITY TAX	\$2.63
3/20/2018	1475914	GUEST ROOM	\$124.00
3/20/2018	1475914	STATE TAX	\$7.44
3/20/2018	1475914	LOCAL ROOM TAX	\$6.57
3/20/2018	1475914	CITY TAX	\$2.63
3/21/2018	1476132	GUEST ROOM	\$124.00
3/21/2018	1476132	STATE TAX	\$7.44
3/21/2018	1476132	LOCAL ROOM TAX	\$6.57
3/21/2018	1476132	CITY TAX	\$2.63
3/22/2018	1478357	GUEST ROOM	\$124.00
3/22/2018	1478357	STATE TAX	\$7.44
3/22/2018	1478357	LOCAL ROOM TAX	\$6.57
3/22/2018	1478357	CITY TAX	\$2.63
		WILL BE SETTLED TO VS*4346	\$562.56
		EFFECTIVE BALANCE OF	\$0.00

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thanks.

account no.	date of charge	folio/check no. 506987 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment <b>THANK YOU FOR STAY WITH HAMPTON INN FRANKFORT!</b>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/23/2018	DFW Valet Dallas, TX	Parking while at KY rate hearing	\$167.79

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 167.79

Back

**Valet | DFW**  
(972) 574 2407

Amount \$ 167.79  
Date 3-23-18  
Cash \_\_\_\_\_  
Credit ✓ B1





MarkView

DTID--254\$CPID-962382\*

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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Dobbs, Jay K (Kevin)"/>	Expense Report #	<input type="text" value="IEXP-2717818"/>
Submitted By	<input type="text" value="Pleasant, Pamela T"/>	Date	<input type="text" value="03/28/2018"/>

Expense report IEXP-2717818 grand total	\$ 4176.19
Total meals	2016.02
Total lodging	442.65
Total transportation	849.87
Total mileage	867.65

<u>Expense Type</u>	<u>Business Name</u>		<u>Business Purpose</u>			<u>Amount</u>
Mileage 03/09/2018	miles		See Below			\$867.65
<u>Training</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	09-MAR-2018	09-MAR-2018	Franklin, TN	Owensboro, KY	Attendance-Settlement Meeting for the 2018 Kentucky Rate Case	304 miles X 54.5¢= \$165.68
No	13-MAR-2018	14-MAR-2018	Franklin, TN	Owensboro, KY	Attendance-Wild Well Training & Mock Drill	314 miles X 54.5¢= \$171.13
No	15-MAR-2018	16-MAR-2018	Franklin, TN	Nashville, TN Airport	Attendance-Meetings Regarding Planned Outage in North Dallas	54 miles X 54.5¢= \$29.43
No	19-MAR-2018	19-MAR-2018	Franklin, TN	Grand Rivers, KY	Attendance-KMD Leadership Meeting	167 miles X 54.5¢= \$91.02
No	21-MAR-2018	21-MAR-2018	Grand Rivers, KY	Frankfort, KY	Attendance-2018 Kentucky Rate Case Hearing	273 miles X 54.5¢= \$148.79
No	23-MAR-2018	23-MAR-2018	Frankfort, KY	Franklin, TN	Return from Attendance at 2018 Kentucky Rate Case Hearing	241 miles X 54.5¢= \$131.35
No	28-MAR-2018	28-MAR-2018	Franklin, TN	Bowling Green, KY	Attendance at Operations Meeting	164 miles X 54.5¢= \$89.38
No	01-MAR-2018	29-MAR-2018	Franklin, TN	Middle Tennessee	Monthly Meetings & Events	75 miles X 54.5¢= \$40.88
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>	
050 Almos Energy-KY/Mid-State	3301 KMD-Franklin Administrati	8700 Distribution-Operation su	05413 Transportation	091000 Ky/Mid-States	\$ 351.53	
050 Almos Energy-KY/Mid-State	3301 KMD-Franklin Administrati	8700 Distribution-Operation su	05413 Transportation	093000 Mid-States-Tennessee	\$ 40.88	
<u>Project Number</u>	<u>Task Number</u>				<u>Amount</u>	
050.46621	9260				\$ 445.81	
2017.2018.KY Rate Case	Regulatory Commissio					
010.32217	8850				\$ 29.43	
NWDALLASDIV	NW Dallas Proj-Divis					

**VEHICLE FORM**

Start Date	End Date	From Location	to Location	Purpose	Miles
3/9/2018	3/9/2018	Franklin, TN	Owensboro, KY	Attendance-Settlement Meeting for the 2018 Kentucky Rate Case	304
3/13/2018	3/14/2018	Franklin, TN	Owensboro, KY	Attendance-Wild Well Training & Mock Drill	314
3/15/2018	3/16/2018	Franklin, TN	Nashville, TN Airport	Attendance-Meetings Re: Planned Outage in North Dallas	54
3/19/2018	3/19/2018	Franklin, TN	Grand Rivers, KY	Attendance-KMD Leadership Meeting	167
3/21/2018	3/22/18	Grand Rivers, KY	Frankfort, KY	Attendance-2018 Kentucky Rate Case Hearing	273
3/23/2018	3/23/2018	Frankfort, KY	Franklin, TN	Return from Attendance at 2018 Kentucky Rate Case Hearing	241
3/28/2018	3/28/2018	Franklin, TN	Bowling Green, KY	Attendance at Operations Meeting	164
March		Franklin/Middle TN		Monthly Meetings and Events	75
				<b>TOTAL</b>	1592

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/21/2018	Hampton Inn Frankfort, KY	Lodging-Frankfort, KY-Attendance at the 2018 Kentucky Rate Case Hearing	\$281.28
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 281.28



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



DOBBS, JAY ***** ***** ***** name address	room number: 330/KXTY arrival date: 3/21/2018 4:35:00 PM departure date: 3/23/2018 adult/child: 0/0 room rate: 124.00 Rate Plan: AEG HH #: 431***** DIAMOND AL: Car:
If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	
Confirmation Number: *****  3/22/2018	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>  <b>signature:</b>

date	reference	description	amount
3/21/2018	1476170	GUEST ROOM	\$124.00
3/21/2018	1476170	STATE TAX	\$7.44
3/21/2018	1476170	LOCAL ROOM TAX	\$6.57
3/21/2018	1476170	CITY TAX	\$2.63
3/22/2018	1478387	GUEST ROOM	\$124.00
3/22/2018	1478387	STATE TAX	\$7.44
3/22/2018	1478387	LOCAL ROOM TAX	\$6.57
3/22/2018	1478387	CITY TAX	\$2.63
		WILL BE SETTLED TO AX*1008	\$281.28
		EFFECTIVE BALANCE OF	\$0.00

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thanks.

account no.	date of charge	folio/check no. 507010 A
card member name	authorization	initial
establishment no. and location THANK YOU FOR STAY WITH HAMPTON INN FRANKFORT!	establishment agrees to transmit to card holder for payment purchases & services taxes tips & misc.	
signature of card member X	total amount	



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/21/2018	Cattleman's Roadhouse Frankfort, KY	Dinner-Frankfort, KY-Attendees to the 2018 Kentucky Rate Case Hearing	\$255.96
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
050.46821 2017.2018,KY Rate Case	9280 Regulatory Commissio	\$ 255.96	
A list of attendees will be submitted with this expense report.			

Cattleman's Roadhouse  
 151 Jett Blvd  
 Frankfort, KY 40601  
 502-848-0023

Server: Megan F.                      03/21/2018  
 Table 61/1                              7:48 PM  
 Guests: 14

**# 10093**

Area: Dining Room

Salad Bar with Entree (6 @2.99)	17.94
Southwestern Egg Roll ENT (2 @7.99)	15.98
Filet (2 @23.99)	47.98
Steamed Broccoli	
Grilled Salmon (2 @17.50)	35.00
Baked Potato	
Grilled Salmon (2 @17.50)	35.00
Steamed Broccoli	
Coc Shp ENT (3 @8.99)	26.97
Chicken Tenders ENT	11.99
Baked Potato	
Barbecue Chicken Sand	10.99
Green Beans	
Subtotal	201.85
Tax	12.11
Total	213.96
<b>Balance Due</b>	<b>213.96</b>

Want \$5.00 off you next visit?  
 Sign up for the Cattleman's Club  
 Ask server for details

Cattleman's Roadhouse  
 151 Jett Blvd  
 Frankfort, KY 40601  
 502-848-0023

Server: Megan F.                      DOB: 03/21/2018  
 07:49 PM                              03/21/2018  
 Table 61/1                              1/10093

SALE

AMEX                                      1048662  
 Card #XXXXXXXXXX1008  
 Magnetic card present: DOBBS JAY  
 Card Entry Method: S

Approval: 573274

Amount:                              \$ 213.96  
 + Tip:                                  42<sup>00</sup>  
 = Total:                              255.96

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

X \_\_\_\_\_

Restaurant Copy

**Dinner-Cattleman's Roadhouse  
Kentucky Rate Case Hearing  
Frankfort, KY  
March 21, 2018**

Christian, Joe-Director-Rates & Regulatory Affairs-Shared Services  
Dobbs, Kevin-President-KY/Mid-States Division  
Frank, Kevin-Senior Attorney-Shared Services  
Gillham, Laura-Director Accounting Services-Shared Services  
Gruber, Conrad-Vice President-Strategic Planning-Shared Services  
Martin, Mark-Vice President-Rates & Regulatory Affairs-KY/Mid-States Division  
Smith, Greg-Manager-Engineering Services-KY/Mid-States Division  
Stojak, Sarah-Manager Income Tax Planning-Shared Services  
Story, Jennifer-Director Income Tax-Shared Services  
Taylor, Brannon-Senior Rate Analyst-Shared Services

Hutchinson, Randy-Outside Counsel  
VanderWeide, James-Consultant-Financial Strategy Associate

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>		
Meal 03/22/2018	Carino's Italian Grill Frankfort, KY	Dinner-Frankfort, KY-Attendees to the 2018 Kentucky Rate Case Hearing	\$73.38		
<b>Attendee Information</b>					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Smith, Gregory W	3315 - KMD-Franklin Measurement	Mgr Engineering Services		
Yes	Dobbs, Jay K (Kevin)	3301-KMD-Cool Springs-Admin	President		
Yes	Martin, Mark	2604 - KMD-Owensboro Rates & Reg	VP Rates & Reg Affairs		
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>
050 Atmos Energy-KY/Mid-State	3301 KMD-Franklin Administrati	4265 Other deductions	05411 Meals and Entertainment	009000 KY	\$ 15.50
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>			
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 57.88			
<b>This expense includes a bar tab: \$ 15.50</b>					



**Carino's  
Italian Grill**  
Frankfort, KY 40601  
Fax: 502-223-4402  
Curbside: 502-223-4401

46 Leslie B

Tbl 30/1 Chk 1608 Gst 0  
Mar22'18 07:01PM

2 Miller Lt Draft	6.00
1 Miller Lite	4.00
1 Bev	2.49
1 Lunch Duo Salad	0.00
1 Lunch Duo Caesar	0.00
1 CYD Pizza 10"	9.99
1 Grill Bal Salmon	15.99
1 Chk Fett White	12.99
1 GL-Alberton Cab	5.50

Subtotal 56.98  
Tax 3.42  
Amount due 60.38

\*\*\*\*\*  
\* Join us for \*  
\* Carino's Wine Wednesday \*  
\* Half price bottles of wine \*  
\* with your meal! \*  
\*\*\*\*\*

**Carino's  
Italian Grill**  
Frankfort, KY 40601  
Fax: 502-223-4402  
Curbside: 502-223-4401

Date: Mar22'18 08:11PM  
Card Type: Amex  
Acct #: XXXXXXXXXXXX1008  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Trans Key: KIK006959412013  
Auth Code: 519489  
Check: 1608  
Table: 30/1  
Server: 46 Leslie B

Subtotal: 60.38

Tip: 13.00

Total: 73.38

Signature:   
Carino's Copy



MarkView

DTID-254\$CPID-962383\*

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Expense Reporting System — Expense Report

Expense Report

Name	Gillham, Laura K	Expense Report #	IEXP-2718599
Submitted By	Gillham, Laura K	Date	03/28/2018

Expense report IEXP-2718599 grand total	\$ 505.90
Total meals	33.98
Total lodging	421.92
Total transportation	50.00

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/06/2018	Starbucks Grapevine, TX	KY rate case witness prep travel	\$8.77
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Gillham, Laura K	1117-ATM-Dal-Accounting Svcs	Dir Acctg Services
 <b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 8.77



STARBUCKS COFFEE B28  
 DFW AIRPORT

378722 Sarah

-----  
 CHK 4296 GST 1  
 MAR06 '18 3:21PM  
 -----

TO GO

1 PARFT GRK BLUBRY 5.79  
 1 WTR DASANI 2.50

SUBTOTAL 8.29  
 TAX 0.48  
 AMOUNT PAID **8.77**

AT508364 XXX1002  
 AMEX CC 8.77

---378722 Closed MAR06 03:21PM---

WE WANT TO HEAR YOUR FEEDBACK!  
 PLEASE CONTACT 1-877-672-7467  
 OR CUSTOMERSERVICE@HMSSHOT.COM  
 TO SHARE YOUR EXPERIENCE.

STOREID: DFWSTA35

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/07/2018	Starbucks Nashville, TN	KY rate case witness prep travel	\$7.80
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Gillham, Laura K	1117-ATM-Dal-Accounting Svcs	Dir Acctg Services
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 7.80



STARBUCKS COFFEE  
 NASHVILLE INT'L AIRPORT

378157 Roselind

-----  
 CHK 8206 GST 2  
 MAR07'18 3:53PM  
 -----

TO GO

1 CRML MACCH T 4.15  
 1 WTR ARTIC SOL M 2.99

SUBTOTAL 7.14  
 TAX 0.66  
 AMOUNT PAID 7.80

AT943828 XXX8269  
 AMEX CC 7.80

--378157 Closed MAR07 03:53PM --

WE WANT TO HEAR YOUR FEEDBACK!  
 PLEASE CONTACT 1-877-672-7467  
 OR CUSTOMERSERVICE@HMSSHOT.COM  
 TO SHARE YOUR EXPERIENCE.

STOREID: BNASTA02

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/20/2018	American Airlines Dallas/Fort Worth/Lexington Baggage Fee:\$ 25	Baggage fee for flight to KY for rate case	\$25.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 25.00



PASSENGER NAME

GILLHAM/LAURA

UPTO50LB 23KG AND62LI 1 25.00 USD

DFW LEX - AA  
 Total with Applicable TFC 25.00 USD  
 Credit Card AX XXXXXXXXXXXX8269

Fare	25.00USD	FLIGHT	DATE
TFC		3659	MARCH 20, 2018
TFC		PNR: YLSVVU	
TFC		Agent: DFW-SSM	001 0279696184
Total	25.00USD		

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/20/2018	Subway DFW, TX	Meal at airport for travel to KY for rate case	\$12.07
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Gillham, Laura K	1117-ATM-Dal-Accounting Svcs	Dir Acctg Services
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 12.07

Subway#22721-0 Phone (972) 973 - 7753  
 DFW International Airport TerminalB, Gat  
 Fort Worth, Texas, 75261  
 Served by: EmadI 3/20/2018 11:34:09 am  
 Term ID-Trans# 2/A-236907

Qty	Size	Item	Price
1	6"	Rst Chicken Sub	5.55
1		Bottled Water	2.50
1	Mini	SUBWAY Item2 Sub	3.29
Sub Total			11.34
Taxable Amount			8.84
Sales Tax (8.25%)			0.73
Total (Eat In)			12.07
Credit Card			12.07
Change			0.00

Thanks for visiting Subway®! To view your Subway MyWay™ Rewards token balance or to join the program please visit [www.subwaymyway.com](http://www.subwaymyway.com)

Approval No: 819173  
 Reference No: 807916292540  
 Card Issuer: Amex  
 Account No: \*\*\*\*\*8269  
 Acquired: Swipe  
 Amount: \$12.07  
 Date/Time: 3/20/2018 11:34:08 AM

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/20/2018	Hampton Inn Frankfort, KY	Hotel related to KY rate case travel	\$421.92

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 421.92



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



GILLHAM, LAURA ***** ***** *****	name address	room number: 310/KXTY arrival date: 3/20/2018 4:46:00 PM departure date: 3/23/2018 adult/child: 0/0 room rate: 124.00
---	-----------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	Rate Plan: AEG HH #: 597***** BLUE AL: Car:
---	--

Confirmation Number: *****  3/22/2018	Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/>  <b>signature:</b>
---	---

date	reference	description	amount	♻️
3/20/2018	1475934	GUEST ROOM	\$124.00	
3/20/2018	1475934	STATE TAX	\$7.44	
3/20/2018	1475934	LOCAL ROOM TAX	\$6.57	
3/20/2018	1475934	CITY TAX	\$2.63	
3/21/2018	1476151	GUEST ROOM	\$124.00	
3/21/2018	1476151	STATE TAX	\$7.44	
3/21/2018	1476151	LOCAL ROOM TAX	\$6.57	
3/21/2018	1476151	CITY TAX	\$2.63	
3/22/2018	1478373	GUEST ROOM	\$124.00	
3/22/2018	1478373	STATE TAX	\$7.44	
3/22/2018	1478373	LOCAL ROOM TAX	\$6.57	
3/22/2018	1478373	CITY TAX	\$2.63	
		WILL BE SETTLED TO AX*1002	\$421.92	
		EFFECTIVE BALANCE OF	\$0.00	

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

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account no.	date of charge	folio/check no. 506985 A
card member name	authorization	initial
establishment no. and location establishment agrees to transmit to card holder for payment <b>THANK YOU FOR STAY WITH HAMPTON INN FRANKFORT!</b>	purchases & services	
	taxes	
	tips & misc.	
signature of card member <b>X</b>	total amount	



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/23/2018	American Airlines Lexington/DFW Baggage Fee:\$ 25	Baggage fee for travel related to KY rate case	\$25.00
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 25.00	

Do not expose to excessive heat or direct sunlight.

STAPLE  
HERE

**\* PASSENGER TICKET AND BAGGAGE CHECK \***  
 SUBJECT TO CONDITIONS OF CONTRACT

**American Airlines** 

**PASSENGER RECEIPT 1**  
 23 MAR 18 18 10 44 11

ISSUE OFFICE CODE IISI  
 US ISO  
 NAME OF PASSENGER  
 WILLHAM/LAURA

PLACE OF ISSUE /LEXINGTON  
 US AGENCY ID LEX 0001

FARE BASIS TOUR CODE  
 CABR FLIGHT CLASS DATE TIME STATUS: NOT VALID BEFORE NOT VALID AFTER

REVALIDATION PSGR TICKET 0012176744753

ENDORSEMENTS/RESTRICTIONS  
 IEXDFW-AA  
 ORIGINAL ISSUE UPD050LB 23KG AND62LI  
 ISSUED IN EXCHANGE 25.00

PNR CODE: YLSVVU/  
 CONL. TKT. NO.

FOR CONDITIONS OF CONTRACT - SEE PASSENGER TICKET AND BAGGAGE CHECK

NOT VALID FOR TRAVEL

ADDITIONAL SEAT INFORMATION

FARE CALCULATION  
 USD 25 00 EQUIV. FARE PAID FPXXXXXXXXXXXX8269 698156  
 TAX/FEE/CHARGE NA PCS CK. WT. UNCK. WT. SEQ. NO. ALLOW PCS CK. WT. UNCK. WT.  
 TAX/FEE/CHARGE NA STOCK CONTROL NUMBER TX COUPON AIRLINE FORM SERIAL NO. CK  
 TAX/FEE/CHARGE NA  
 USD 25 00 00124944665804 0 001 0279991872 3

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/23/2018	Dunkin Donuts Lexington, KY	Travel meal related to KY rate case	\$5.34
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Gillham, Laura K	1117-ATM-Dal-Accounting Svcs	Dir Acctg Services
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 5.34

Back

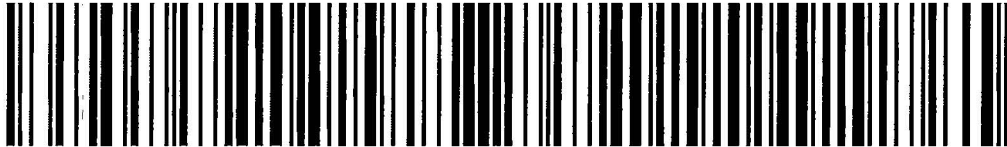
**Dunkin Donuts**  
 LEX Blue Grass Airport  
 4000 Terminal Dr, Lexington, KY  
 859-254-7201

347 Joy H

-----  
 Chk 8752 Mar23'18 03:14P Gst 0  
 -----

1 sm Latte	2.75
1 Bottled Water	2.29
XXXXXXXXXXXX8269	
amex	5.34
Subtotal	5.04
Tax	0.30
Ttl Payment	<b>5.34</b>

Thank you for dining with us!  
 Hours : 11 am - 8pm  
**ORDER NUMBER 875**



MarkView

DTID-254\$CPID-962386\*

(c) Kofax, Inc.

- \* Print this document and tape each receipt directly below the transaction it supports.
- \* For large or multi-page receipts place the documents directly behind the page of the transaction reported.
- \* With the bar code page as the cover sheet, scan the entire expense report packet to Expense-Rpt button on your Printer. If you are unable to scan, please fax to 214-276-6468. If you need Scanning Help, contact your local IT staff.



Expense Reporting System — Expense Report

Expense Report

Name	Gillham, Laura K	Expense Report #	IEXP-2718602
Submitted By	Gillham, Laura K	Date	03/28/2018

Expense report IEXP-2718602 grand total	\$ 96.00
Total transportation	96.00

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/20/2018	DFW Airport DFW, TX	Airport parking related to KY rate case travel	\$96.00

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 96.00

Back

3/28/2018

Gmail - Parking Receipt

CASE NO. 2017-00349  
ATTACHMENT 2  
TO STAFF DR NO. 1-58  
(SUPPLEMENT 04-16-18)



Laura Gillham <l.k.gillham@gmail.com>

---

## Parking Receipt

1 message

---

**TollTag Store** <customernotifications@ntta.org>  
To: L.K.GILLHAM@gmail.com

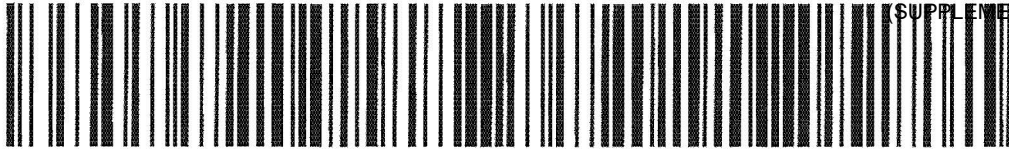
Sat, Mar 24, 2018 at 3:15 AM

# DFW Airport Parking Receipt

<b>Entry :</b>	March 20, 2018 11:01	<b>Lane:</b>	DFW-NPE-056
<b>Exit :</b>	March 23, 2018 18:24	<b>Lane:</b>	DFW-NPX-080
<b>Tag Number:</b>	DNT.06568954	<b>License Plate:</b>	BK3R574
<b>Parking Fee:</b>	\$96.00	<b>License State:</b>	TX
<b>NTTA Tag Charged:</b>	\$96.00		

Taxes included.

Thank you for parking at DFW Airport.



MarkView

DTID-254\$CPID-962790\*

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Expense Reporting System — Expense Report

**Expense Report**

Name	<input type="text" value="Smith, Gary L"/>	Expense Report #	<input type="text" value="IEXP-2719604"/>
Submitted By	<input type="text" value="Smith, Gary L"/>	Date	<input type="text" value="04/02/2018"/>

Expense report IEXP-2719604 grand total	\$ 1595.89
Total meals	17.75
Total lodging	708.03
Total transportation	870.11

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
<b>Lodging</b> 03/07/2018	Embassy Suites Franklin, TN	Kentucky Rate Case Preparation (KY PSC Case No. 2017-00349) - Franklin, TN - Lodging	\$286.11
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 286.11

**EMBASSY SUITES  
HOTELS\***

FRANSEN 020700349  
 ATTACHMENT 2  
 United States of America  
 TO STAFF DR NO. 1-58  
 TELEPHONE 615 515 5151 FAX 615 515 5152  
 (SUPPLEMENT 04-16-18)  
 Reservations  
 www.embassysuites.com or 1 800 EMBASSY

SMITH, GARY  
  
 713 ORLEANS DR  
  
 SOUTHLAKE TX 76092  
 UNITED STATES OF AMERICA

Room No: 928/NKSP  
 Arrival Date: 3/7/2018 3:04:00 PM  
 Departure Date: 3/8/2018 8:23:00 AM  
 Adult/Child: 1/0  
 Cashier ID: JAZLITTLE  
 Room Rate: 244.02  
 AL: AA VWY7292  
 HH # 897323895 GOLD  
 VAT #  
 Folio No/Che 801219 A

Confirmation Number: 83552514

EMBASSY SUITES NASHVILLE SOUTH 3/8/2018 8:22:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/7/2018	3028536	GUEST ROOM	\$244.02
3/7/2018	3028536	STATE TAX	\$22.57
3/7/2018	3028536	COUNTY TAX	\$9.76
3/7/2018	3028536	CITY TAX	\$9.76
3/8/2018	3028601	AX *1009	(\$286.11)
**BALANCE**			\$0.00

You have earned approximately 3050 Hilton Honors points and approximately 244 Miles with American Airlines for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your e

Thank you for staying with us. Visit [embassysuites.com](http://embassysuites.com) for more information on hotel packages, subscribe to our E-announcements newsletter, or plan your next stay at close to 200 destinations.

MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/07/2018	DFW Airport Dallas, TX	Kentucky Rate Case Preparation (KY PSC Case No. 2017-00349) - Franklin, TN - Airport Parking	\$48.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 48.00

**Smith, Gary L.**

---

**From:** TollTag Store <customernotifications@ntta.org>  
**Sent:** Friday, March 09, 2018 3:33 AM  
**To:** Smith, Gary L.  
**Subject:** Parking Receipt

CAUTION - THIS IS AN EXTERNAL EMAIL. Do not open attachments or click links from unknown sources or unexpected email.

DFW Airport Parking Receipt

Entry: March 07, 2018 07:53 Lane: DFW-NPE-058

Exit: March 08, 2018 18:15 Lane: DFW-NPX-084

Tag Number: DNT.08103023 License Plate: CLJ9625 License State: TX

Parking Fee: \$48.00

NTTA Tag Charged: \$48.00

Taxes included.

Thank you for parking at DFW Airport.

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
<b>Meal</b> 03/19/2018	McDonalds - DFW Dallas, TX	Kentucky Rate Case Hearing (KY PSC Case No. 2017-00349) - Frankfort, KY - Lunch	\$7.91
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gary L	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 7.91

McDonald's Restaurant #36213  
 3200 E. Airfield Drive  
 DFW Airport, TX 75251  
 TEL# 972 973 7842

KSR 3                      03/19/2018 12:05 PM  
 Side2                      Order 75

1 TAG 11                      0.00  
 1 Big Mac                      4.75  
 1 M French Fries              2.56  
 3 Ketchup Packet              0.00

Subtotal                      7.31  
 Tax                              0.60  
 Take-Out Total                  7.91

Cashless                      7.91  
 Change                          0.00

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>						
<b>Transportation</b> Airfare 03/19/2018	American Airlines DFW/SDF	Kentucky Rate Case Hearing (KY PSC Case No. 2017-00349) - Frankfort, KY - Airfare DFW to SDF	\$399.30						
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>050.46621 2017.2018.KY Rate Case</td> <td>9280 Regulatory Commissio</td> <td>\$ 399.30</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 399.30	
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>							
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 399.30							



AA RECORD LOCATOR: OYISLD



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 American Airlines Self-Service  
 Machine.

Dallas/ Fort Worth to Louisville 1 Adult Monday March 19, 2018			Total Paid: <b>\$399.30 USD</b>																			
AA Record Locator <b>OYISLD</b> <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name <b>DFW/BNA</b> Status: Ticketed Mar 14, 2018																					
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> <th>Fare Amount</th> </tr> </thead> <tbody> <tr> <td>                             American Airlines  <b>5782</b>  <small>Operated by Mesa Airlines As American Eagle</small> </td> <td>                             Dallas/ Fort Worth (DFW)                              March 19, 2018 12:45 PM                              Travel Time : 2 h 4 m                              Class : Economy                              Seat : 12F                         </td> <td>                             Louisville (SDF)                              March 19, 2018 03:49 PM                              Booking Code : L                              Plane Type : CR9                         </td> <td>                             Adult                              1 x \$358.14 USD      \$358.14 USD                         </td> </tr> <tr> <td colspan="3"> <b>AAAdvantage® Benefits</b> </td> <td>                             Main Cabin Extra      \$0.00 USD                              Priority Access<sup>SM</sup>      \$0.00 USD                              Same-Day Standby      \$0.00 USD                         </td> </tr> <tr> <td colspan="3"> <b>Taxes &amp; Carrier-Imposed Fees</b> </td> <td>                             Taxes      \$41.16 USD                              Carrier-Imposed Fees      \$0.00 USD                         </td> </tr> <tr> <td colspan="3"> <b>Flight Subtotal</b> </td> <td> <b>\$399.30 USD</b> </td> </tr> </tbody> </table>	Flight	Depart	Arrive	Fare Amount	American Airlines <b>5782</b> <small>Operated by Mesa Airlines As American Eagle</small>	Dallas/ Fort Worth (DFW) March 19, 2018 12:45 PM Travel Time : 2 h 4 m Class : Economy Seat : 12F	Louisville (SDF) March 19, 2018 03:49 PM Booking Code : L Plane Type : CR9	Adult 1 x \$358.14 USD      \$358.14 USD	<b>AAAdvantage® Benefits</b>			Main Cabin Extra      \$0.00 USD Priority Access <sup>SM</sup> \$0.00 USD Same-Day Standby      \$0.00 USD	<b>Taxes &amp; Carrier-Imposed Fees</b>			Taxes      \$41.16 USD Carrier-Imposed Fees      \$0.00 USD	<b>Flight Subtotal</b>			<b>\$399.30 USD</b>		
Flight	Depart	Arrive	Fare Amount																			
American Airlines <b>5782</b> <small>Operated by Mesa Airlines As American Eagle</small>	Dallas/ Fort Worth (DFW) March 19, 2018 12:45 PM Travel Time : 2 h 4 m Class : Economy Seat : 12F	Louisville (SDF) March 19, 2018 03:49 PM Booking Code : L Plane Type : CR9	Adult 1 x \$358.14 USD      \$358.14 USD																			
<b>AAAdvantage® Benefits</b>			Main Cabin Extra      \$0.00 USD Priority Access <sup>SM</sup> \$0.00 USD Same-Day Standby      \$0.00 USD																			
<b>Taxes &amp; Carrier-Imposed Fees</b>			Taxes      \$41.16 USD Carrier-Imposed Fees      \$0.00 USD																			
<b>Flight Subtotal</b>			<b>\$399.30 USD</b>																			

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
SMITH,GARY	0012178456440	VWY7292	\$358.14 USD	41.16	399.30
<b>Payment Type:</b> Ticket Exchange - 0012178421223				<b>Total</b>	<b>\$399.30 USD</b>
PASSENGER	TICKET NUMBER				Charges or Fees
SMITH,GARY	0012178456440				32.00
<b>Payment Type:</b> AMERICAN EXPRESS*****1009				<b>Total</b>	<b>32.00 USD</b>

Endorsements/Restrictions

USD358.14 NONREFUNDABLE NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/20/2018	Hampton Inn Frankfort, KY	Kentucky Rate Case Hearing (KY PSC Case No. 2017-00349) - Frankfort, KY - Lodging	\$421.92
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 421.92



1310 U.S. HWY 127S  
 FRANKFORT, KY 40601  
 TELEPHONE 502-223-7600 • FAX 502-223-9881



SMITH, GARY

name  
address

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*

room number: 110/KXTY  
 arrival date: 3/20/2018 8:33:00 PM  
 departure date: 3/23/2018

adult/child: 0/0  
 room rate: 124.00

Rate Plan: AEG  
 HH #: 897\*\*\*\*\* GOLD  
 AL:  
 Car:

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation Number: \*\*\*\*\*

3/22/2018

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature:

date	reference	description	amount
3/20/2018	1475874	GUEST ROOM	\$124.00
3/20/2018	1475874	STATE TAX	\$7.44
3/20/2018	1475874	LOCAL ROOM TAX	\$6.57
3/20/2018	1475874	CITY TAX	\$2.63
3/21/2018	1476092	GUEST ROOM	\$124.00
3/21/2018	1476092	STATE TAX	\$7.44
3/21/2018	1476092	LOCAL ROOM TAX	\$6.57
3/21/2018	1476092	CITY TAX	\$2.63
3/22/2018	1478320	GUEST ROOM	\$124.00
3/22/2018	1478320	STATE TAX	\$7.44
3/22/2018	1478320	LOCAL ROOM TAX	\$6.57
3/22/2018	1478320	CITY TAX	\$2.63
		WILL BE SETTLED TO AX*1009	\$421.92
		EFFECTIVE BALANCE OF	\$0.00

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thanks.

account no.	date of charge	folio/check no. 506994 A
card member name	authorization	initial
establishment no. and location THANK YOU FOR STAY WITH HAMPTON INN FRANKFORT!	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/23/2018	American Airlines SDF/DFW	Kentucky Rate Case Hearing (KY PSC Case No. 2017-00349) - Frankfort, KY - Airfare SDF to DFW	\$422.81
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 422.81





AA RECORD LOCATOR: VZHWJU



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 Machine.

Louisville to Dallas/ Fort Worth 1 Adult Friday March 23, 2018			Total Paid: <b>\$422.81 USD</b>					
AA Record Locator <b>VZHWJU</b> <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name <b>SDF/DFW</b> Status: Ticketed Mar 14, 2018							
<table border="1"> <thead> <tr> <th>Flight</th> <th>Depart</th> <th>Arrive</th> </tr> </thead> <tbody> <tr> <td> <b>American Airlines</b>  <b>5849</b>  <small>Operated by Mesa Airlines As American Eagle</small> </td> <td> <b>Louisville (SDF)</b>                      March 23, 2018 12:33 PM                      Travel Time : 2 h 25 m                      Class : Economy                      Seat : 13A                 </td> <td> <b>Dallas/ Fort Worth (DFW)</b>                      March 23, 2018 01:58 PM                      Booking Code : L                      Plane Type : CR9                 </td> </tr> </tbody> </table>	Flight	Depart	Arrive	<b>American Airlines</b> <b>5849</b> <small>Operated by Mesa Airlines As American Eagle</small>	<b>Louisville (SDF)</b> March 23, 2018 12:33 PM Travel Time : 2 h 25 m Class : Economy Seat : 13A	<b>Dallas/ Fort Worth (DFW)</b> March 23, 2018 01:58 PM Booking Code : L Plane Type : CR9	<b>Fare Amount</b> Adult 1 x \$381.40 USD      \$381.40 USD	<b>AAdvantage® Benefits</b> Main Cabin Extra      \$0.00 USD Priority Access <sup>SM</sup> \$0.00 USD Same-Day Standby      \$0.00 USD
Flight	Depart	Arrive						
<b>American Airlines</b> <b>5849</b> <small>Operated by Mesa Airlines As American Eagle</small>	<b>Louisville (SDF)</b> March 23, 2018 12:33 PM Travel Time : 2 h 25 m Class : Economy Seat : 13A	<b>Dallas/ Fort Worth (DFW)</b> March 23, 2018 01:58 PM Booking Code : L Plane Type : CR9						
			<b>Taxes &amp; Carrier-Imposed Fees</b> Taxes      \$41.41 USD Carrier-Imposed Fees      \$0.00 USD					
			<b>Flight Subtotal</b> <b>\$422.81 USD</b>					

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
SMITH,GARY	0012178459715	VWY7292	\$381.40 USD	41.41	422.81
Payment Type: Ticket Exchange - 0012138634045				Total	\$422.81 USD

Endorsements/Restrictions

NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Terms and conditions:

If you've already begun travel, this receipt may only show portions of your trip not flown.

If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued, your ticket total may not include all taxes. Please contact Reservations for the correct total.

A summary of all the terms and conditions that apply to your travel are available on [aa.com/conditionsofcarriage](http://aa.com/conditionsofcarriage).

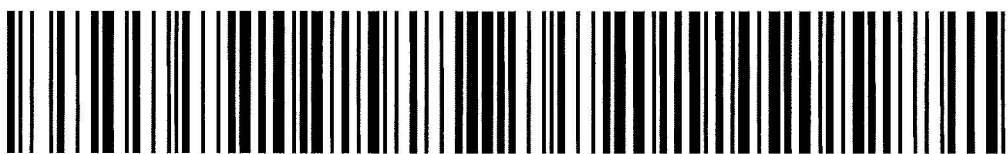
<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/23/2018	Smash Burger - SDF Louisville, KY	Kentucky Rate Case Hearing (KY PSC Case No. 2017-00349) - Frankfort, KY - Lunch	\$9.84
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Smith, Gary L	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
<b>Project Number</b>		<b>Task Number</b>	<b>Amount</b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 9.84

Back



SMASHBURGER STORE #  
 LOUISVILLE AIRPORT

3274 Randetta  
 -----  
 CHK 7493  
 MAR23'18 11:29AM  
 -----  
 TO GO  
 1 BURG SPC BBQ R 7.09  
 GARY  
 FIRST TIME GUEST  
 1 TOTS 2.19  
 SUBTOTAL 9.28  
 TAX 0.56  
 AMOUNT PAID 9.84  
 AT566742 XXX1009  
 AMEX CC 9.84  
 ---3274 Closed MAR23 11:30AM---



MarkView DTID-254\$CPID-963090\* (c) Kofax, Inc.

- \* Print this document and tape each receipt directly below the transaction it supports.
- \* For large or multi-page receipts place the documents directly behind the page of the transaction reported.
- \* With the bar code page as the cover sheet, scan the entire expense report packet to Expense-Rpt button on your Printer. If you are unable to scan, please fax to 214-276-6468. If you need Scanning Help, contact your local IT staff.



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Bass, Shelly M"/>	Expense Report #	<input type="text" value="IEXP-2719682"/>
Submitted By	<input type="text" value="Littleton, Deborah D (I)"/>	Date	<input type="text" value="04/03/2018"/>

Expense report IEXP-2719682 grand total	\$ 1141.74
Total meals	84.40
Total transportation	342.72
Total mileage	19.62
Total other	695.00

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
<b>Meal</b> 03/20/2018	Longhorn 5220 Frankfort, KY	Travel to Kentucky for Rate Case matters	\$34.07
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Bass, Shelly M	1501-ATM-Dal-Legal	Sr Attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 34.07

KY ~~Rate~~ 3/20/18 - 3/22/18  
Meals

LongHorn 5220  
101 Westridge  
Frankfort, KY 40601

LongHorn 5220  
101 Westridge  
Frankfort, KY 40601

Check # :18439

Table 75  
Colin C  
19:17:43 03/20/2018

Check # :18439

Gst 1

Guest No.1

1 Water 23.49  
1 8oz Filet  
No Topping  
Sub Side  
Broccoli  
1 Mix Gr Sal w/ Spec Ints w/Entree 2.99

Table 75

Colin C  
07:22 PM 03/20/2018  
Transaction #:1834962329

Gst 1

ID # 2586 33075 6565

\*\*\*\*\*  
\* Survey - Chance to win \$1000! \*  
\* \*  
\* Each month we're awarding one Guest \*  
\* \$1000 & 100 Guests \$50! \*  
\* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Mar 27, 2018)

ID # 2586 33075 6565

\*\*\*\*\*  
\* Survey - Chance to win \$1000 \*  
\* \*  
\* Each month we're awarding one Guest \*  
\* \$1000 & 100 Guests \$50! \*  
\* \*  
\* Visit LONGHORNSURVEY.COM and \*  
\* enter the ID # above \*  
\* \*  
\* NO PURCHASE NECESSARY. Void where \*  
\* prohibited. See Official Rules at \*  
\* LONGHORNSURVEY.COM \*  
\* Disponible en Espanol \*  
\*\*\*\*\*  
(OFFER EXPIRES Mar 27, 2018)

Card Number Auth Code  
xxxxxxxxxxxx8136 062219  
Visa

Check Amount 28.07

Duplicate Receipt  
Stored Order

Subtotal 26.48  
Sales Tax 1.59

Please pay this amount  
Total 28.07

To pay via the LongHorn mobile  
website, choose from the following  
two options:

Scan the QR code below



OR

Tip Not Included

Suggested tip amounts 20% - \$5.61  
are provided for your 18% - \$5.05  
convenience. 15% - \$4.21

Tip..... 6.00  
Total... 34.07

X  
Cardmember agrees to pay total in  
accordance with agreement governing  
use of such card.

Guest Copy

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>					
<b>Transportation</b> Rental Car 03/20/2018 No of Passengers: 1	Avis Rental Frankfort, KY	Travel to Kentucky for Rate Case matters	\$218.40					
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>                     050.46621                      2017.2018.KY Rate Case                 </td> <td>                     9280                      Regulatory Commissio                 </td> <td>                     \$ 218.40                 </td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 218.40
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>						
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 218.40						

KY ~~Rate~~ 3/20/18 - 3/22/18  
Rental Car

RECEIPT

Rental Agreement Number: 771696601  
Vehicle Number: 83309763

YOUR INFORMATION

**BASS, SHELLY**  
WIZARD NUMBER: G3B639  
AVIS DISC: ATMOS ENERGY  
PAYMENT METHOD: CASH XX8098

YOUR RENTAL

Picked up: SDF  
Date/Time: MAR 20, 2018@04:15PM  
Returned: SDF  
Date/Time: MAR 22, 2018@06:28PM  
Veh Group: Full-Size  
Veh Charged: Intermediate  
Vehicle: HYBRID FORD FUSION  
Odometer Out: 4767  
Odometer In: 4885  
Fuel Reading: Full

YOUR VEHICLE CHARGES

3 DY@ 47.00 141.00  
YOUR TIME AND MILEAGE: 141.00

YOUR TAXABLE FEES

\*\*11.11% FEE 20.30  
CUST FAC CHARGE 5.00/RN 5.00  
VEH LIC RECOUP 1.45/DY 4.35  
ENERGY RECOVERY 0.60/DY 1.80

YOUR SUBTOTAL

TAXABLE SUBTOT 172.45  
TAX 6.000% 10.35

YOUR NON TAXABLE ITEMS

GAS SVC OPTION 35.60

TOTAL CHARGES 218.40

PREPAYMENTS - 218.40

NET CHARGES USD .00

YOUR TOTAL DUE: 0.00

PAID ON CASH XX8098  
\*\*CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS

For inquiries or e-receipt visit  
WWW.AVIS.COM

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/20/2018	DFW B2 Connections Dallas, TX	Travel to Kentucky for Rate Case matters	\$10.81
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Bass, Shelly M	1501-ATM-Dal-Legal	Sr Attorney
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 10.81





Fresh food.  
 Low prices.

1389 US #127 3 STP #  
 (502) 875-0124  
 Your favorite name brand

SC

PRSL SPN ORG 1.50  
 POTATOES SWT MICRO 1.35  
 POTATOES SWT MICRO 1.35  
 POTATOES SWT MICRO 1.35  
 CARROTS PET 1.99 F  
 BLUEBERRIES 3.49 F

15

3 @ 1.00

KROGER PLUS CARD TOMER  
 TAX

3.00 F  
 \*\*\*\*\*18765  
 0.00

\*\*\* BALANCE

US DEBIT Purchase

\*\*\*\*\*8136 - C

REF#: 000000

TOTAL: 34.12  
 CASHBACK: 0.00

PURCHASE: 34.12

AID: A0000000980840

TC: 24E9AFE24DDFD101

VERIFIED BY PIN

DEBIT CHANGE

TOTAL NUMBER OF ITEMS SOLD = 34.12

KROGER SAVINGS

TOTAL COUPONS

TOTAL

03/20/18

MARCH FUEL POINTS

FUEL POINTS THIS MONTH

FUEL POINTS THIS MONTH

THIS MONTH'S POINTS EXPIRE 4/30/18

Fuel Program Questions?

Details at [www.Kroger.com/Fuel](http://www.Kroger.com/Fuel)  
 or Contact us at 866-518-2686

With Our Low Prices, You Saved

\$1.50

Annual Card Savings \$1.50  
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[jobs.kroger.com](http://jobs.kroger.com)  
[www.kroger.com](http://www.kroger.com)



\* 1 1 0 3 3 7 9 4 9 2 0 3 7 \*

No Returns on Food or Clothing Items,  
 All Sales are Final.

Number of items purchased: 2

WE WANT TO HEAR YOUR FEEDBACK!  
 PLEASE CONTACT 1-877-572-7467  
 OR CUSTOMERSERVICE@HMSHOST.COM  
 TO SHARE YOUR EXPERIENCE.

STOREID: SDFSTAC3

1 COD MEDIUM G 2.55  
 1 WTR PELLG M 2.70  
 San PellaGrino

---369282 Closed MAR22 06:45PM---

SUBTOTAL 5.25  
 TAX 0.15  
 AMOUNT PAID 5.40  
 XXXXXXXXXXXXXXX8232  
 915067  
 Bal: 22.57  
 STBK CARD 5.40

Total 10.81  
 Tender: CC 10.81  
 XXXXXXXXXXXXXXX8136  
 Swiped Auth: 044912

369282 Remia  
 CHK 384  
 MAR22 18 6:45PM  
 TO GO  
 GST 2

Item Description	Qty	Price	Total
DFW-100199	1	3.00	3.00
20 oz Smart Water			
DFW-100130	1	6.99	6.99
STRAWBERRY BLUEBERRY			
Subtotal			9.99
Tax			0.82



OPERATED BY

STARBUCKS COFFEE PS  
 LOUISVILLE AIRPORT

1

DFW B2 Connections Made Ez

2

KY Rate 3/20/18 - 3/22/18  
 Meals

Ticket #DFWB-R3-S1006  
 Station: 3  
 3/20/2018 11:48:52 AM  
 User: FATHI  
 Sales Rep FATHI

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/20/2018	Kroger Frankfort, KY	Travel to Kentucky for Rate Case matters. I try not to eat out due to the fact that I am on a medical restricted diet. The purchase at Krogers provided 3 meals.	\$34.12
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Bass, Shelly M	1501-ATM-Dal-Legal	Sr Attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 34.12

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
<b>Transportation</b> Parking 03/20/2018	DFW Airport Parking Receipt Dallas, TX	Travel to Kentucky for Rate Case matters	\$45.00
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 45.00



Shelly Bass <smottbass@gmail.com>

---

## Parking Receipt

---

**TollTag Store** <customernotifications@ntta.org>  
To: SMOTTBASS@gmail.com

Fri, Mar 23, 2018 at 3:09 AM

## DFW Airport Parking Receipt

<b>Entry :</b>	March 20, 2018 11:20	<b>Lane:</b>	DFW-ENE-126
<b>Exit :</b>	March 22, 2018 21:53	<b>Lane:</b>	DFW-ENX-127
<b>Tag Number:</b>	DNT.14350340	<b>License Plate:</b>	HHB6635
<b>Parking Fee:</b>	\$45.00	<b>License State:</b>	TX
<b>NTTA Tag Charged:</b>	\$45.00		

Taxes included.

Thank you for parking at DFW Airport.

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
<b>Meal</b> 03/22/2018	HMS Starbucks Louisville, KY Louisville, KY	Travel to Kentucky for Rate Case matters	\$5.40
<b>Attendee Information</b>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Bass, Shelly M	1501-ATM-Dal-Legal	Sr Attorney
<b><u>Project Number</u></b>		<b><u>Task Number</u></b>	<b><u>Amount</u></b>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 5.40

PAUL H. RAAB  
ECONOMIC CONSULTING

5313 PORTSMOUTH ROAD  
BETHESDA, MD 20816  
(301) 320-7549 • FAX: (301) 320-6369

October 1, 2017

Mr. Eric Wilen  
Project Manager - Rates and Regulatory Affairs  
Atmos Energy  
5420 LBJ Freeway  
Lincoln II, Suite 1600  
Dallas TX 75240

CC1154

INVOICE - Kentucky

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

Professional Fees	\$	13,650
Out-of-Pocket Expenses	\$	-
Federal Express	\$	-
TOTAL	\$	<u>13,650</u>

I100117.07KY

**DETAILED INVOICE - HOURS BREAKDOWN**

<u>Date</u>	<u>Consultant</u>	<u>Hours</u>	<u>Expenses</u>	<u>Task</u>
9/9	Raab	2.0		Development of CCOSS/Testimony
9/10	Raab	8.0		Development of CCOSS/Testimony
9/11	Raab	6.0		Development of CCOSS/Testimony
9/12	Raab	8.0		Development of CCOSS/Testimony
9/13	Raab	4.0		Development of CCOSS/Testimony
9/14	Raab	2.0		Development of CCOSS/Testimony
9/15	Raab	4.0		Development of CCOSS/Testimony
9/24	Raab	2.0		Development of CCOSS/Testimony
9/27	Raab	<u>6.0</u>	<u>          </u>	Development of CCOSS/Testimony
	<b>TOTALS</b>	<u><u>42.0</u></u>	<u><u>\$ -</u></u>	

**DETAILED INVOICE - FEE COMPUTATION**

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	<u>42.0</u>	\$ 325	<u>\$ 13,650</u>
	<u>42.0</u>		<u>\$ 13,650</u>



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

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

Invoice Number  
 Account reference: 2017 Kentucky rate case 2017-00349

**STATEMENT OF ACCOUNT**

7/7/17	Review MFR filing requirements for EW	.75
7/24	Review proposed MFR docs	.75
7/25	Response various rate issues	.5
8/1	Rate case issues; response	.75
8/9	MM testimony issues; message MM, RH	.5
8/18	Response BT re: rate notice	.25
8/23	Response BT re: notice, MM testimony	.75
8/24	[REDACTED]	4.5
8/25	[REDACTED]	2.5
8/28	[REDACTED]	1.25
9/8	[REDACTED]	1
9/11	[REDACTED]	4.33
9/12	[REDACTED]; tele. re: rate case issues; testimony	3.75
9/13	[REDACTED]	1.5
9/14	Tele. rate team re: rate application	.5
9/20	[REDACTED]	2.5
9/21	Testimony review, revisions	4.5
9/22	[REDACTED]	3.75
9/25	[REDACTED]	6.5
9/25	[REDACTED]	2.75

9/26	MFR's, tariffs and petition revisions	1.33
11/20	[REDACTED]	2.75
9/28	File PSC application	.5
10/4	Deficiency response; review revised notice, tariffs; several messages BT; draft [REDACTED]	3.5
10/5	Tele. PSC [REDACTED]	.25
10/10	[REDACTED]	2.5
10/11	[REDACTED]	3.5
10/25	Tele. call [REDACTED] draft [REDACTED]	.25
10/26	[REDACTED] date	.5
10/30	Message BT re: PSC responses	.25
11/2	Tele. PSC re: rescheduling hearing; message GW, RH	.25
11/10	Review PSC/AG DR's	.75
11/13	[REDACTED]	2.25
11/15	[REDACTED]	.25
11/20	[REDACTED]	2.25
11/21	Tele. AG re: confidentiality issues; draft AG confidentiality agreement; several messages re: AG confid. Responses; draft confid. Pet. for AG responses, [REDACTED]	4.5
11/21	[REDACTED] [REDACTED] PSC	2.5
11/24	[REDACTED]	1.75
11/27	[REDACTED]	1.25
12/13	[REDACTED]	.75
12/15	Responses PSC [REDACTED]	.25
12/18	[REDACTED]	1.75
12/21	Conference call re: AG issues	.5
12/22	Draft confid. pet. For AG responses	.75
12/28	Confid. pet., AG response issues	.75
12/29	Review responses PSC/AG	1.5
1/1/18	[REDACTED]	2.25
1/2	AG responses; revise AG confid. pet.	1.25
1/3	[REDACTED]	.75
1/4	[REDACTED] message [REDACTED]	1.75
1/18	Review AG testimony	2.5
1/19	[REDACTED] [REDACTED] issues	2.5
1/23	Review Kollen/ Baudino testimony in Duke rate case; review AG's DRs	1.75
1/24	AG testimony review; DR questions; rate issues; review	3.5

	[REDACTED]	
1/25	Conf. with [REDACTED]	.75
1/30	AG DR responses; questions for AG witnesses; messages re: rate issues; [REDACTED]	2.25
1/31	Review PSC supp. DR	.5
2/5	Conf. with [REDACTED]	.5
2/9	Review rate/tax testimony; prepare for PSC conference	1.33
2/10	Join [REDACTED] PSC/AG conf. [REDACTED]	4.25
2/12	Review [REDACTED]	.91
2/13	[REDACTED] PSC DR	1.25
2/15	Draft hearing notice; [REDACTED]	1.75
2/17	[REDACTED] depreciation	3.5
2/21	[REDACTED]	2.5
2/22	[REDACTED] agreement	2.25
2/23	[REDACTED]	3.5
2/24	Rebuttal [REDACTED]	4
2/26	Review [REDACTED] witness [REDACTED]	5.25
2/27	[REDACTED]	3.75
2/28	[REDACTED]	.25
3/1	Case prep	2.5
3/2	Witness/case prep	2
3/5	Witness prep	4
3/6	Witness meeting travel to Franklin TN	4
3/7	Witness meeting/prep	9.5
3/8	Witness meeting/prep travel from Franklin TN	10.5
	Mileage Franklin and return 468 @ \$0.50	\$234.00
3/9	Letter hearing notice [REDACTED]	1.75
3/15	Hearing prep	5.25
3/16	Hearing prep	6
3/19	RH hearing prep	4
3/20	Witness meeting hearing prep	12
3/21	Witness meeting prep	11.5
3/22	PSC hearing	12
3/28	Brief	6
3/29	Brief	3.5

3/30	Brief	6
3/31	Brief	5.5
4/2	Brief	4.5
4/3	Brief	4
4/4	Meeting RH; brief; travel to Owensboro	12
4/5	Meeting RH; brief; travel from Owensboro	11.75
	Mileage Owensboro 334@\$.50	\$167.00
	Sub total	273.9hrs @ \$350.00= \$95,865.00
+	<b>Expenses - mileage travel</b>	<b>\$401.00</b>
	Prior balance	\$00
	<b>TOTAL DUE</b>	<b>\$96,266.00</b>

29

The Law Offices of

**WILSON, HUTCHINSON & LITTLEPAGE**

611 Frederica Street  
Owensboro, Kentucky 42301  
Telephone (270) 926-5011  
Facsimile (270) 926-9394

William L. Wilson, Jr.  
Mark R. Hutchinson  
T. Tommy Littlepage  
Sean S. Land

bill@whplawfirm.com  
randy@whplawfirm.com  
ttommy@whplawfirm.com  
sean@whplawfirm.com

April 11, 2018

Atmos Energy Corporation  
P.O. Box 650205  
Dallas, Texas 75265

RE: Rate Case

**STATEMENT**

---

7/12/17	[REDACTED] [REDACTED] [REDACTED]	1.0 hr.
8/26/17	[REDACTED]; review of orders in prior two rates cases	1.5 hrs.
9/11/17	[REDACTED] [REDACTED] [REDACTED]	1.25 hrs.
9/12/17	[REDACTED] [REDACTED] [REDACTED]	2.5 hrs.
9/13/17	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	2.0 hrs.

9/13/17	[REDACTED] [REDACTED] [REDACTED]	1.0 hrs.
9/14/17	[REDACTED] [REDACTED] [REDACTED]; legal research concerning Kentucky statutory and regulatory issues pertaining to ARM	1.75 hrs.
9/20/17	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	3.5 hrs.
9/22/17	[REDACTED] [REDACTED] [REDACTED]	1.5 hrs.
9/24/17	To review of proposed public notice and comparison to regs; [REDACTED]	.75 hr.
9/25/17	To receipt and review of proposed application for adjustment of rates; review of prior testimony and prior proposed testimony and regs; [REDACTED] [REDACTED]	1.25 hrs.
9/25/17	[REDACTED]	1.0 hr.
10/4/17	To review of deficiency letter in rate case; work on proposed draft of response; double check citations of prior decisions and regs; [REDACTED] [REDACTED]	1.5 hrs.
10/6/17 10/7/17	Work on key points summary of direct testimony and application	2.5 hrs.
10/10/17	Work with Jack on petition for confidentiality relating to [REDACTED] [REDACTED] [REDACTED]	

	[REDACTED]	2.0 hrs.
11/9/17	To initial review and consideration of staff's second request for information and the AG's initial data request and consideration of same	1.5 hrs.
11/13/17	To receipt of Order entered by Commission; receipt of proposed draft of response concerning Duke Energy; work on revisions;	1.0 hr.
11/21/17	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]; research of ex parte issue	2.5 hrs.
11/22/17	Initial review of responses to AG's data request [REDACTED] [REDACTED]; [REDACTED] [REDACTED] [REDACTED]	3.0 hrs.
11/27/17	[REDACTED]	
11/28/17	[REDACTED]	.50 hrs.
11/28/17	[REDACTED] [REDACTED] [REDACTED]	1.5 hrs.
12/9/17	Continued work on preparation of rate case key point summary for hearing purposes	1.5 hrs.
12/13/17	To initial review of additional round of discovery from AG and staff; initial work on same; [REDACTED] [REDACTED] [REDACTED]	2.5 hrs.
12/16/17	To work on rate case, [REDACTED] [REDACTED] [REDACTED]; consideration of needed response; [REDACTED]	

	[REDACTED]	
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	2.0 hrs.
12/17/17	[REDACTED]	
	[REDACTED]	.5 hrs.
12/17/17	[REDACTED]	
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	1.0 hr.
12/18/17	[REDACTED]	
	[REDACTED]	1.0 hr.
12/19/17	Telephone conference with Kent Chandler and with Larry Cook; [REDACTED]; preparation of correspondence; [REDACTED]	
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	1.5 hrs.
12/19/17	[REDACTED]	
	[REDACTED]	
	[REDACTED]; telephone conference with Kent Chandler	.50 hrs.
12/21/17	[REDACTED]	
	[REDACTED]	
	[REDACTED]	1.5 hrs.
12/28/17	[REDACTED]	
	[REDACTED]	
	[REDACTED]	
	[REDACTED]	1.20 hrs.
12/29/17	[REDACTED]	
	[REDACTED]	
	[REDACTED]	1.0 hrs.
12/18	[REDACTED]	
	[REDACTED]	



	[REDACTED]	1.5 hrs.
1/7/18	[REDACTED] work on summary of key points re: responses to data requests	2.5 hrs.
1/8/18	To continued work on review of prior responses to data request and work on key points summary	2.0 hrs.
1/17/18	Continued work on review of data request responses and hearing summaries; initial review of testimony of Lane Kollen	2.5 hrs.
1/20/18 1/21/18	Extensive work and analysis of direct testimony of AG expert witnesses; review of recent rate cases; additional review and summarization of key point summary of AG experts testimony	4.5 hrs.
1/24/18	[REDACTED] [REDACTED] work on proposed data requests to AGs expert witnesses; [REDACTED] [REDACTED]	4.0 hrs.
1/24/18	Preparation for conference call; [REDACTED] [REDACTED]; work on review of prior testimony of Kollen and Baudino in Duke case; consideration of proposed data request, etc.	2.0 hrs.
1/28/18	Work on potential DRs and cross examination questions for Lane Kollen concerning private letter ruling and NOL matter including review of prior testimony responses to data request; review of other testimony provided by Lane Kollen	2.25 hrs.
1/30/18	Work on data requests to AG's witnesses; review of LG&E tax settlement	2.75 hrs.
2/11/18 2/12/18	[REDACTED] [REDACTED] [REDACTED]	1.0 hr.
2/12/18	[REDACTED] [REDACTED]	

	[REDACTED] [REDACTED] [REDACTED]	1.0 hr.
2/13/18	[REDACTED]	1.5 hrs.
2/14/18	Initial review of data request responses from AG witnesses	1.25 hrs.
2/15/18	To review of rebuttal testimony filed in Duke Energy rate case; work on potential cross examination questions for Kollen and Baudino	2.25 hrs.
2/17/18 2/18/18	Work on preparation of cross examination questions for company witnesses and additional work on cross examination for AG witnesses	6.0 hrs.
2/19/18	[REDACTED] [REDACTED]	2.5 hrs.
2/20/18	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	4.0 hrs.
2/21/18	[REDACTED] [REDACTED]	2.0 hrs.
2/24/18 2/25/18	Continued work on rate case including review of rebuttal testimony and preparation of various revisions; [REDACTED] [REDACTED]	7.0 hrs.
2/26/18	Various work on rate case, including additional review of rebuttal testimony; [REDACTED] [REDACTED]	2.75 hrs.
2/27/18	Additional work on rebuttal, [REDACTED] [REDACTED] [REDACTED]	1.75 hrs.
3/3/18 3/4/18	Additional work on cross examination preparation based on rebuttal testimony and additional review of discovery	5.0 hrs.

3/5/18	To continued rate case hearing preparation, including additional work on proposed cross examination of company witnesses; various telephone conferences [REDACTED] [REDACTED] AG's office concerning settlement procedure	6.0 hrs.
3/6/18 3/8/18	To work on rate case including various telephone and e-mail correspondence with staff and AG concerning settlement conferences; travel to and from Nashville and two day work on witness prep	20.0 hrs.
3/9/18	Review of settlement material in preparation for conference call [REDACTED] [REDACTED] [REDACTED]	3.0 hrs.
3/13/18	[REDACTED] [REDACTED] [REDACTED]	1.0 hr.
3/14/18 3/15/18	Continued work on rate case hearing preparation including continued review of Duke hearing	8.0 hrs.
3/17/18 3/18/18	Continued work on rate case hearing preparation including continued work on cross examination	12.0 hrs.
3/19/18- 3/22/18	Travel to Frankfort and work on rate case and rate case hearing	36.0 hrs.
3/23/18	To work on post hearing data request listing; [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.0 hr.
3/24/18- 4/3/18	Work on brief	28.0 hrs.
4/4/18- 4/5/18	[REDACTED]	14.0 hrs.
4/6/18	[REDACTED] [REDACTED]	2.0 hrs.

242.20 hrs. x \$275.00 = \$ **66,605.00**

OUT-OF-POCKET EXPENSES:

2/9/18	Hotel-Frankfort.. .....	\$ 166.85
2/15/18	Copies of testimonies.....	\$ 300.00 Hotel
3/8/18	- Franklin, TN	\$ 562.26
3/19/18	Travel to Frankfort, Ky.....	\$ 170.50
3/19/18	Staples in Frankfort(copies) ...	\$ 67.32
4/4/18	Copies (Brief).....	\$ 33.75
4/2/18	Paid PSC for DVD.....	\$ 11.87

TOTAL EXPENSES: \$ 1,312.55

**TOTAL LEGAL FEE AND EXPENSES: \$ 67,917.55**