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April 16, 2018

Gwen Pinson
Executive Director
Public Service Commission
211 Sower Blvd.
Frankfort, KY 40601

Re: Atmos Energy Corporation:
Case No. 2017-00343

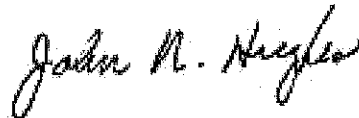
Dear Ms. Pinson:

Atmos Energy Corporation submits its supplemental responses to the Commission's Initial Data request, Item 58 and a petition for confidentiality. Atmos Energy certifies that the electronic version of this filing is a true and accurate copy of the filed paper copies; the paper copies of this filing will be submitted to the Commission; and that no party has been excused from electronic filing procedures.

Submitted by:

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And



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Attorneys for Atmos Energy Corporation

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

IN THE MATTER OF:

Application of Atmos Energy Corporation)	
for an Adjustment of Rates)	Case No. 2017-00349
and Tariff Modifications)	

PETITION FOR CONFIDENTIALITY

Atmos Energy Corporation (Atmos Energy) petitions for an order granting confidential protection of its response to the Commission's Initial Data Request item 1-58, pursuant to 807 KAR 5:001, Section 13 and KRS 61.878. This request seeks the invoices for legal fees associated with the preparation of this rate case. The information sought in the data requests is subject to the attorney client privilege of Kentucky Rules of Evidence (KRE) 503. This information is not publicly available. This information is not generally disclosed to non-management employees of Atmos Energy and is protected internally by the Company as proprietary information. The disclosure of this proprietary information would result in significant or irreparable competitive harm to Atmos Energy by providing its competitors with information relating to the legal issues, advice and strategies reviewed, discussed or pursued by Atmos. No public purpose is served by the disclosure of such information.

The Kentucky Open Records Act exempts from disclosure certain confidential or proprietary information. KRS 61.878(1)(c): "...records confidentially disclosed to an agency or required by an agency to be disclosed to it, **generally recognized as confidential or proprietary**, which if openly disclosed would permit an unfair commercial advantage to competitors of the entity that disclosed the records;..."

(Emphasis added)

In the case of The St. Luke Hospitals, Inc., v. Hon. Leonard L. Kopowski, Campbell Circuit Court Judge, 160 S.W.3d 771 (Ky. 2005), the court addressed the restrictive nature of disclosure of attorney privileged documents:

The attorney-client privilege attaches to a confidential communication "made to facilitate the client in his/her legal dilemma and made between two of the four parties listed in [KRE 503]; the client, the client's representatives, the lawyer, or the lawyer's representatives." Furthermore, KRE 503(a)(5) states that "[a] communication is 'confidential' if not intended to be disclosed to third persons other than those to whom disclosure is made in furtherance of the rendition of professional legal services to the client or those reasonably necessary for the transmission of the communication... The attorney-client privilege and the work-product doctrine are different, differing in what each covers, when and how applied, and whether protected communications are absolutely protected as in the former but not in the latter. In fact CR 26, which codifies the work-product doctrine, specifically exempts communications protected by the attorney-client privilege from its disclosure provisions. In short, attorney-client privileged communications do not fall within the ambit of CR 26, and are not discoverable even when the information is essential to the underlying case and cannot be obtained from another source, pp. 15,17.

Disclosure of the information in question would put Atmos at a competitive disadvantage by giving competitors detailed information concerning the planning strategies, legal research, legal options and other matters relates to the conduct of Atmos business.

This is the type of information protected by the scope of confidentiality. The natural gas industry is very competitive. Atmos has active competitors who could use this information to their advantage and to the direct disadvantage of Atmos. Atmos would be at a competitive threat of loss of business due to the ability of its competitors to leverage the information to their advantage.

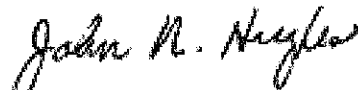
Because Atmos has not previously disclosed the invoices and has not waived its assertion of privilege of the legal invoices, it now seeks to protect from disclosure all invoices for legal services.

Atmos Energy requests that the information be held confidentially indefinitely. The statutes cited above do not allow for disclosure at any time. Given the competitive nature of the natural gas business, it is imperative that regulated information remain protected and that the integrity of the information remain secure.

For these reasons, Atmos Energy requests that the items identified in this petition be treated as confidential. Should the Commission determine that some or all of the material is not to be given confidential protection, Atmos Energy requests an hearing prior to any public release of the information to preserve its rights to notice of the grounds for the denial and to preserve its right of appeal of the decision.

Submitted by:

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Attorneys for Atmos Energy Corporation

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF)
RATE APPLICATION OF) Case No. 2017-00349
ATMOS ENERGY CORPORATION)

AFFIDAVIT

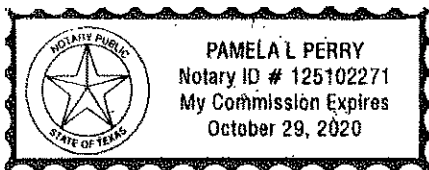
The Affiant, Gregory K. Waller, being duly sworn, deposes and states that the attached responses to Commission Staff's first request for information are true and correct to the best of his knowledge and belief.

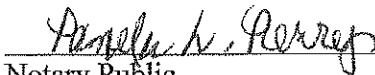


Gregory K. Waller

STATE OF Texas
COUNTY OF Dallas

SUBSCRIBED AND SWORN to before me by Gregory K. Waller on this the 10th day of October, 2017.





Notary Public
My Commission Expires: 10-29-20

Case No. 2017-00349
Atmos Energy Corporation, Kentucky Division
Staff RFI Set No. 1
Question No. 1-58 Supplement 5
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SUPPLEMENTAL RESPONSE (04/16/2018)

REQUEST:

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

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

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

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

SUPPLEMENTAL RESPONSE:

- c) Please see supplemental Attachment 1 for rate case expenses updated through April 12, 2018. Please see supplemental Attachment 2 for the non-confidential rate case expenses invoices. Please see confidential Attachment 3 and confidential Attachment 4 for legal invoices.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, Staff_1-58_Att1_Suppl5 - Rate Case Expenses through 4.12.18.xlsx, 2 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, Staff_1-58_Att2_Suppl5 - Rate Case Expenses Invoices.pdf, 357 Pages.

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ATTACHMENT 3 - Atmos Energy Corporation, Staff_1-58_Att3_Suppl5 - Rate Case Expenses Hughes Invoice Redacted.pdf, 4 Pages.

ATTACHMENT 4 - Atmos Energy Corporation, Staff_1-58_Att4_Suppl5 - Rate Case Expenses Hutchinson Invoice Redacted.pdf, 8 Pages.

Respondent: Greg Waller

Atmos Energy Corporation
 Kentucky Operations
 Rate Case Expenses (050.46621)
 Actuals Through April 12, 2018
 Base Period: 1/1/17 to 12/31/17

Category	Transaction Date	Invoice Number	Vendor	Amount	Hours Worked	Hourly Rate	FERC Account	Expenditure Type	Base Period	Description
Other Expenses	09/12/2017	IEXP-2585383	Densman, Josh C	\$ 26.37	N/A	N/A	9280	Meals	Yes	Discussion on MFR Filing Responses with Industrial Sales Rep
Other Expenses	09/16/2017	010_PAMELA.PERRY_SEP-17_PCARD	Bank of America	\$ 218.31	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Office Depot
Other Expenses	09/16/2017	010_PAMELA.PERRY_SEP-17_PCARD	Bank of America	\$ 293.94	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Officesupply.com
Other Expenses	09/16/2017	010_PAMELA.PERRY_SEP-17_PCARD	Bank of America	\$ 84.90	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Officesupply.com
Consultants	10/01/2017	KENTUCKY_100117	Paul H. Raab	\$ 13,650.00	42	\$ 325	9280	Contractor Labor	Yes	Class Cost Study
Other Expenses	10/16/2017	010_PAMELA.PERRY_OCT-17_PCARD	BANK OF AMERICA	\$ 68.08	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Buyonlinenow.com
Other Expenses	10/16/2017	010_PAMELA.PERRY_OCT-17_PCARD	BANK OF AMERICA	\$ 54.40	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Office Depot
Other Expenses	10/16/2017	010_PAMELA.PERRY_OCT-17_PCARD	BANK OF AMERICA	\$ 399.80	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Officesupply.com
Other Expenses	10/16/2017	010_PAMELA.PERRY_OCT-17_PCARD	BANK OF AMERICA	\$ 64.50	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Officeworld.com
Other Expenses	10/16/2017	010_PAMELA.PERRY_OCT-17_PCARD	BANK OF AMERICA	\$ 2,957.92	N/A	N/A	9280	Postage	Yes	FedEx Shipping Charges
Consultants	10/27/2017	34390	VANDER WEIDE JAMES H	\$ 18,200.00	36	\$ 450	9280	Contractor Labor	Yes	Cost of Equity Study
Other Expenses	10/31/2017	17103AA0	KENTUCKY PRESS ASSOCIATION	\$ 5,239.20	N/A	N/A	9280	Miscellaneous	Yes	Sales Tax - Required Newspaper Notification of Rate Change
Other Expenses	10/31/2017	17103AA0	KENTUCKY PRESS ASSOCIATION	\$ 87,319.92	N/A	N/A	9280	Miscellaneous	Yes	Required Newspaper Notification of Rate Change
Other Expenses	11/16/2017	010_PAMELA.PERRY_NOV-17_PCARD	BANK OF AMERICA	\$ 1,053.23	N/A	N/A	9280	Postage	Yes	FedEx Shipping Charges
Other Expenses	11/16/2017	010_PAMELA.PERRY_NOV-17_PCARD	BANK OF AMERICA	\$ 190.66	N/A	N/A	9280	Postage	Yes	FedEx Shipping Charges
Other Expenses	12/16/2017	010_PAMELA.PERRY_DEC-17_PCARD	BANK OF AMERICA	\$ 81.95	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Office Depot
Other Expenses	12/16/2017	010_PAMELA.PERRY_DEC-17_PCARD	BANK OF AMERICA	\$ 108.92	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Office Depot
Other Expenses	12/16/2017	010_PAMELA.PERRY_DEC-17_PCARD	BANK OF AMERICA	\$ 53.22	N/A	N/A	9280	Office Supplies	Yes	Office Supplies - Officesupply.com
Other Expenses	12/16/2017	010_PAMELA.PERRY_DEC-17_PCARD	BANK OF AMERICA	\$ 327.43	N/A	N/A	9280	Postage	Yes	FedEx Shipping Charges
Other Expenses	12/16/2017	010_PAMELA.PERRY_DEC-17_PCARD	BANK OF AMERICA	\$ 93.13	N/A	N/A	9280	Postage	Yes	FedEx Shipping Charges
Other Expenses	12/16/2017	010_PAMELA.PERRY_DEC-17_PCARD	BANK OF AMERICA	\$ 886.97	N/A	N/A	9280	Postage	Yes	FedEx Shipping Charges
Other Expenses	10/31/2017	17103AA0	KENTUCKY PRESS ASSOCIATION	\$ (5,239.20)	N/A	N/A	9280	Miscellaneous	No	REVERSAL Sales Tax - Required Newspaper Notification of Rate Change
Other Expenses	02/16/2018	IEXP-2700532	BRANNON TAYLOR	\$ 802.47	N/A	N/A	9280	Transportation	No	Airline tickets for Witness Preparation and Rate Case Hearing.
Consultants	01/31/2018	180103	ALLIANCE CONSULTING GROUP	\$ 3,807.50	18.5	\$ 195.00	9280	Contractor Labor	No	Depreciation Study - Rebuttal Testimony - Rhonda Watts
Consultants	01/31/2018	180103	ALLIANCE CONSULTING GROUP	\$ 877.50	3.25	\$ 270.00	9280	Contractor Labor	No	Depreciation Study - Rebuttal Testimony - Dane Watson
Consultants	01/31/2018	180103	ALLIANCE CONSULTING GROUP	\$ 89.70	N/A	N/A	9280	Contractor Labor	No	Depreciation Study - Misc. Office Expenses
Other Expenses	02/19/2018	IEXP-2701501	Bass, Shelly M	\$ 373.04	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	02/28/2018	IEXP-2705746	Stojak, Sarah E	\$ 817.26	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/09/2018	IEXP-2708081	Gilham, Laura K	\$ 198.15	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/09/2018	IEXP-2708081	Gilham, Laura K	\$ 943.89	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/09/2018	IEXP-2708106	Story, Jennifer K	\$ 572.22	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/09/2018	IEXP-2708106	Story, Jennifer K	\$ 760.53	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/09/2018	IEXP-2708154	Taylor, Brannon C	\$ 250.21	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/09/2018	IEXP-2708154	Taylor, Brannon C	\$ 572.22	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/12/2018	IEXP-2708346	Christian, Joe T	\$ 403.34	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/12/2018	IEXP-2708346	Christian, Joe T	\$ 37.33	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/12/2018	IEXP-2708346	Christian, Joe T	\$ 605.52	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/13/2018	IEXP-2708432	Frank, Kevin C	\$ 1,098.50	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/13/2018	IEXP-2708432	Frank, Kevin C	\$ 67.70	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/13/2018	IEXP-2708432	Frank, Kevin C	\$ 19.62	N/A	N/A	9280	Mileage	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/13/2018	IEXP-2708432	Frank, Kevin C	\$ 644.79	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/14/2018	IEXP-2708515	Bass, Shelly M	\$ 725.10	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/14/2018	IEXP-2708518	Taylor, Brannon C	\$ 399.30	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/15/2018	IEXP-2708054	Martin, Mark	\$ 429.90	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/15/2018	IEXP-2708054	Martin, Mark	\$ 104.53	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/15/2018	IEXP-2708054	Martin, Mark	\$ 184.21	N/A	N/A	9280	Mileage	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/15/2018	IEXP-2708054	Martin, Mark	\$ 21.36	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/15/2018	18032AA0	KENTUCKY PRESS ASSOCIATION	\$ 1,067.66	N/A	N/A	9280	Miscellaneous	No	Required Newspaper Notification of Rate Change
Other Expenses	03/15/2018	IEXP-2710562	Story, Jennifer K	\$ 492.67	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/16/2018	010_PAMELA.PERRY_MAR-18_PCARD	BANK OF AMERICA	\$ 418.52	N/A	N/A	9280	Postage	No	FedEx Shipping Charges
Other Expenses	03/16/2018	010_PAMELA.PERRY_MAR-18_PCARD	BANK OF AMERICA	\$ 93.08	N/A	N/A	9280	Postage	No	FedEx Shipping Charges
Other Expenses	03/16/2018	010_PAMELA.PERRY_MAR-18_PCARD	BANK OF AMERICA	\$ 522.64	N/A	N/A	9280	Postage	No	FedEx Shipping Charges
Other Expenses	03/19/2018	IEXP-2708424	Pleasant, Pamela T	\$ 534.59	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717863	Stojak, Sarah E	\$ 13.52	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717863	Stojak, Sarah E	\$ 979.92	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717863	Stojak, Sarah E	\$ 708.03	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717671	Waller, Gregory K (Greg)	\$ 46.09	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717671	Waller, Gregory K (Greg)	\$ 533.81	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717671	Waller, Gregory K (Greg)	\$ 823.92	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717682	Taylor, Brannon C	\$ 193.77	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717682	Taylor, Brannon C	\$ 382.50	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717682	Taylor, Brannon C	\$ 562.56	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717614	Martin, Mark	\$ 576.46	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717614	Martin, Mark	\$ 1,211.56	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717614	Martin, Mark	\$ 199.97	N/A	N/A	9280	Miscellaneous	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717730	Smith, Gregory W	\$ 13.71	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717730	Smith, Gregory W	\$ 27.00	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717730	Smith, Gregory W	\$ 562.56	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717785	Story, Jennifer K	\$ 167.79	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717785	Story, Jennifer K	\$ 562.56	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/27/2018	IEXP-2717785	Story, Jennifer K	\$ 170.52	N/A	N/A	9280	Miscellaneous	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717818	Dobbs, Jay K (Kevin)	\$ 255.96	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717818	Dobbs, Jay K (Kevin)	\$ 281.28	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2717818	Dobbs, Jay K (Kevin)	\$ 57.88	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.

Atmos Energy Corporation
 Kentucky Operations
 Rate Case Expenses (050.46821)
 Actuals Through April 12, 2018
 Base Period: 1/1/17 to 12/31/17

Category	Transaction Date	Invoice Number	Vendor	Amount	Hours Worked	Hourly Rate	FERC Account	Expenditure Type	Base Period	Description
Other Expenses	03/28/2018	IEXP-2717818	Dobbs, Jay K (Kevin)	\$ 445.81	N/A	N/A	9280	Mileage	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2718599	Gillham, Laura K	\$ 33.98	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2718599	Gillham, Laura K	\$ 50.00	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2718599	Gillham, Laura K	\$ 421.92	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	03/28/2018	IEXP-2718602	Gillham, Laura K	\$ 96.00	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Consultants	04/01/2018	1040118.07KY	Paul H. Raab	\$ 1,625.00	5	\$ 325	9280	Contractor Labor	Yes	Class Cost Study
Other Expenses	04/02/2018	IEXP-2719604	Smith, Gary L	\$ 17.75	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	04/02/2018	IEXP-2719604	Smith, Gary L	\$ 870.11	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Other Expenses	04/02/2018	IEXP-2719604	Smith, Gary L	\$ 708.03	N/A	N/A	9280	Lodgings	No	Witness Preparation and Rate Case Hearing.
Other Expenses	04/03/2018	IEXP-2719682	Bass, Shelly M	\$ 84.40	N/A	N/A	9280	Meals	No	Witness Preparation and Rate Case Hearing.
Other Expenses	04/03/2018	IEXP-2719682	Bass, Shelly M	\$ 283.40	N/A	N/A	9280	Transportation	No	Witness Preparation and Rate Case Hearing.
Consultants	04/07/2018	180303	ALLIANCE CONSULTING GROUP	\$ 7,087.50	26.25	\$ 270.00	9280	Contractor Labor	No	Depreciation Study - Witness Preparation and Rate Case Hearing - Dane Watson
Consultants	04/07/2018	180303	ALLIANCE CONSULTING GROUP	\$ 585.00	3	\$ 195.00	9280	Contractor Labor	No	Depreciation Study - Witness Preparation - Rhonda Watts
Consultants	04/07/2018	180303	ALLIANCE CONSULTING GROUP	\$ 1,154.50	N/A	N/A	9280	Contractor Labor	No	Depreciation Study - Misc. Office Expenses
Legal	04/11/2018	HUGHES INVOICE Redacted	John N. Hughes PSC	\$ 95,865.00	273.9	\$ 350.00	9280	Legal	Yes	Legal Representation
Legal	04/11/2018	HUGHES INVOICE Redacted	John N. Hughes PSC	\$ 401.00	N/A	N/A	9280	Legal	Yes	Legal Representation
Legal	04/11/2018	HUTCHINSON INVOICE Redacted	Wilson Hutchinson Poteat & Littlepage	\$ 86,605.00	242.2	\$ 275.00	9280	Legal	Yes	Legal Representation
Legal	04/11/2018	HUTCHINSON INVOICE Redacted	Wilson Hutchinson Poteat & Littlepage	\$ 1,312.55	N/A	N/A	9280	Legal	Yes	Legal Representation
TOTAL				\$ 327,773.80						



Invoice Number 6-010-09766	Invoice Date Nov 30, 2017	Account Number 7408-9556-7	Page 1 of 3
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Billing Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Shipping Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Nov 30, 2017

FedEx Express Services

Transportation Charges		158.88
Earned/Grace Discount		-67.12
Bonus Discounts		-15.88
Special Handling Charges		17.25
Total Charges	USD	\$93.13
TOTAL THIS INVOICE	USD	\$93.13

You saved \$83.00 in discounts this period!

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

KY - 2017-00349 - 050.466 21.9280.05111.2604

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 6-010-09766	Account Number 7408-9556-7	Amount Due USD \$93.13
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Remittance Advice

Your payment is due by Dec 15, 2017

740895566010097662900000931385

ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240



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



Invoice Number 6-010-09766	Invoice Date Nov 30, 2017	Account Number 7408-9556-7	Page 3 of 3
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 21, 2017	Cust. Ref.: KY_20174-00349_Suppl RFI	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4779.75
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

	Automation	INET	Sender	Recipient	
Tracking ID	770807293564		REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight		ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging		5420 LBJ FREEWAY	124 W TODD ST	
Zone	05		DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1				
Rated Weight	6.0 lbs, 2.7 kgs		Transportation Charge		87.40
Delivered	Nov 22, 2017 10:39		Earned Discount		-34.96
Svc Area	A2		Automation Bonus Discount		-8.74
Signed by	J.HUGHES		Direct Signature		4.50
FedEx Use	00000000/1552/_		Fuel Surcharge		2.19
Total Charge				USD	\$50.39

Ship Date: Nov 21, 2017	Cust. Ref.: KY_20174-00349_Suppl RFI	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4779.75
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5

	Automation	INET	Sender	Recipient	
Tracking ID	770807312975		REGULATORY SUPPORT	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight		ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG	
Package Type	FedEx Envelope		5420 LBJ FREEWAY	611 FREDERICA ST	
Zone	05		DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs		Transportation Charge		35.74
Delivered	Nov 22, 2017 10:08		Earned Discount		-16.08
Svc Area	A7		Automation Bonus Discount		-3.57
Signed by	A.PAYNE		Direct Signature		4.50
FedEx Use	00000000/219/_		Fuel Surcharge		0.80
Total Charge				USD	\$21.39

Ship Date: Nov 27, 2017	Cust. Ref.: KY-2017-00349_RFI CDs	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5

	Automation	INET	Sender	Recipient	
Tracking ID	770833449685		REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight		ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	FedEx Envelope		5420 LBJ FREEWAY	124 W TODD ST	
Zone	05		DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1				
Rated Weight	1.0 lbs, 0.5 kgs		Transportation Charge		35.74
Delivered	Nov 28, 2017 10:17		Earned Discount		-16.08
Svc Area	A2		Automation Bonus Discount		-3.57
Signed by	J.HUGHES		Direct Signature		4.50
FedEx Use	00000000/219/_		Fuel Surcharge		0.76
Total Charge				USD	\$21.35

Shipper Subtotal	USD	\$93.13
Total FedEx Express	USD	\$93.13



Invoice: #2685710

Date of Order: Monday, 11 December 2017

BILL TO:

Atmos Energy Corporation
 Pamela Perry
 5420 LBJ Freeway
 Suite 1600
 Dallas, TX 75240

DELIVER TO:

Atmos Energy Corporation
 Pamela Perry
 5420 LBJ Freeway
 Suite 1600
 Dallas, TX 75240

PO:

pamela.perry@atmosenergy.com

Product No	Products	Qty	Price	Total
XER3R4418	Xerox Straight Collated 5-Tab Index Dividers	3	\$17.74	\$53.22
KCC25836CT	Kleenex Anti-Viral 3-Ply Facial Tissues	1	\$70.85	\$70.85
SubTotal:				\$124.07
Shipping:				\$0.00
Total:				\$124.07
Credit Card: 5*****7523				\$124.07
Balance due:				\$0.00

✓ KY
 Shsr
 ←

KY - 2017-00349 - 050.46621.9280.05010.2604 - \$ 53.22
 Shsr Rates - 010.1154.9210.05010.002000 - \$ 70.85

**Thank you for purchasing from:
 OfficeSupply.com**

302 Industrial Drive
 Columbus, WI 53925
 1-866-302-5397
 help@officesupply.com
 http://www.OfficeSupply.com/

OfficeSupply.com is committed to customer satisfaction. If your items are damaged, defective or incomplete, request for a return or refund must be made within 3 business days of the original date of receipt. In the event of a mistake, we will do our best to ensure returns are handled quickly and fairly.

Most items are returnable (see return restrictions and reasons below) for any reason. Our Returns Department must be notified of all returns within 30 days of original date of shipment. No returns will be accepted without notification (Return without prior authorization below). You may notify the returns department by email at returns@OfficeSupply.com or calling 866-302-5397 option 4.

Requesting an RA#

To return an item, e-mail us at returns@OfficeSupply.com to obtain a Return Authorization number. Please provide the following information in your e-mail: Your order number, the item(s) and quantity you wish to return, and the reason for the return.

Within 24 hours of receiving your request, we will e-mail you return directions, including an RA#. In the event you are returning something due to damage, manufacturer's defect or an error on our part, we can also e-mail a UPS mailing label to return the items at our expense.

Packaging and Sending Returns

Once you have your RA# and a return address, carefully repackage the item in its original condition, including all original packaging and materials (manuals, accessories, etc.). Write the RA# on the outside of the shipping package. Do not write on the product packaging. Please package the item appropriately for shipment. Send the product to the return address using your preferred shipping method. If possible, save your tracking number and track your return to make sure we receive it. Once received by our Returns Department, OfficeSupply.com accepts full responsibility for all merchandise. We are not responsible for loss or theft before the merchandise is in our possession. For valuable items, you may wish to insure them to cover replacement costs in case the package is lost in transit. If a product is being returned as new, but has clearly been used or damaged prior to its return, we reserve the right to refuse refund completely.

Return Restrictions

Due to limited shelf life, safety concerns, and potential for fraudulent claims, we do not accept returns on the following items: all toner cartridges, electronics, business machines, hygiene and consumable products (food, beverages, cleaning supplies, pharmaceuticals and paper). These products will only be accepted in the event of a manufacturer's defect or an error on our part. Opened computer software will not be accepted for return. In addition, you may not return calendars or dated appointment books from the current or previous calendar years.

Return Reasons

If you ordered the item incorrectly, or change your mind about an item, we will refund the purchase price of the unopened, restockable item, less shipping costs. Please be aware that when returning a product shipped via Free Super Saver Shipping, our actual outbound shipping costs will be deducted from your return. You will be responsible for the cost of returning the item to OfficeSupply.com. If we sent you a defective item, an incorrect item, or it was damaged in shipment, we will arrange for the merchandise to be returned. If your order is incomplete, or you do not receive your order in a reasonable time frame, please contact us within 2 business days and we will investigate and, if necessary, process a replacement.

Returns without prior authorization

In order to keep prices low for all customers, a return authorization is required to return merchandise. If a return is received without prior return authorization the shipment may be refused and/or returned to you at your cost. Thank you for helping us to keep prices low for all of our customers.

Manufacturer's Warranties

Unless noted otherwise on our site, all products are sold with the full manufacturer's warranty. The period and service of the warranty will vary depending on the manufacturer and product. If you experience problems with an item after the 30-day period has expired, please contact the item's manufacturer. For help or information contacting a manufacturer, call us at 1-866-302-5397 or e-mail help@OfficeSupply.com.

Processing Refunds/Exchanges

As soon as we receive your returned items, we will inspect and process the items. Replacements and refunds are normally processed within three business days. Allow one week to receive replacement merchandise.

Cancellations

Orders cannot be canceled once submitted. Due to our commitment to process orders quickly, once the checkout process is completed our warehouse is immediately notified to pick up the order for shipment. The cost of return shipping will be deducted from any refund for refused shipments of undamaged products return to shipper.

Please contact us regarding any questions about this policy.

Perry, Pamela L

From: OfficeSupply.com <help@officesupply.com>
Sent: Monday, December 11, 2017 1:07 PM
To: Perry, Pamela L
Subject: OfficeSupply.com Order #2685710

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



Order Confirmation

Order #2685710

[Check Order Status](#)

Use Guest Checkout?

[Click here for order information.](#)

Hello Pamela,

Thank you for shopping with us. We will send a confirmation once your order has shipped. If you ordered multiple items, they may come in separate shipments.

Please inspect all items upon receipt. We will gladly handle any returns or exchanges according to our returns policy.

Order Details

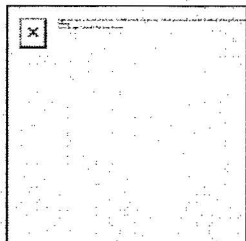
Shipping Address

Pamela Perry
Atmos Energy Corporation
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240
(214) 206-2882

Billing Address

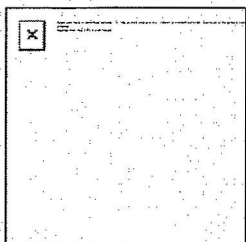
Pamela Perry
Atmos Energy Corporation
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240
(214) 206-2882

Product Purchased



**Xerox Straight Collated 5-Tab
Index Dividers** **\$17.74**
Qty 3
Letter Size - 5-Tab - 3 Hole **\$53.22**
Punched - White - 50 Sets/ Pack

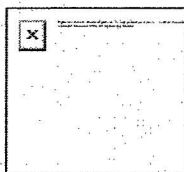
XER3R4418



**Kleenex Anti-Viral 3-Ply Facial
Tissues** **\$70.85**
Qty 1
68 Tissues/ Box - 27 Boxes/
Carton - 3-Ply - White Tissues **\$70.85**

KCC25836CT

SubTotal: **\$124.07**
Shipping: **\$0.00**
Total \$124.07



Need Help? Our Customer Service Reps Are Here To Help.
Monday - Thursday: 8am - 6pm, Friday: 8am - 5pm CST.

Call Us: (866) 302-5397

Email Us: help@officesupply.com

FAQ

OfficeSupply.com | 302 Industrial Dr. Columbus WI, 53925

[Contact Us](#) | [Privacy Policy](#)

If you'd like to unsubscribe and stop receiving these emails click [here](#).

Perry, Pamela L

From: OfficeSupply.com <help@officesupply.com>
Sent: Tuesday, December 12, 2017 2:35 AM
To: Perry, Pamela L
Subject: OfficeSupply.com Order #2685710 Shipped

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



Order Shipped

Order #2685710

Hello Pamela,

We are happy to inform you that your order has shipped. You can view up to the minute order information on your Account Dashboard. If you checked out as a Guest, use our Guest Tracking for further information.

Tracking Details

UPS - 1Z7537020321732892

[Track Order](#)

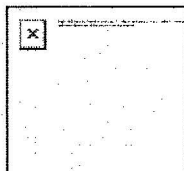
Progress: Billing Information Received

Estimated Delivery: TBD

[View Order Status](#)

Use Guest Checkout?

[Click here for order information.](#)



Need Help? Our Customer Service Reps Are Here To Help.
Monday - Thursday: 8am - 6pm, Friday: 8am - 5pm CST.

Call Us: (866) 302-5397

Email Us: help@officesupply.com

[FAQ](#)



Invoice Number 6-017-12762	Invoice Date Dec 07, 2017	Account Number 7408-9556-7	Page 1 of 6
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Billing Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Shipping Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Dec 07, 2017

FedEx Express Services

Transportation Charges		1,708.65
Earned/Grace Discount		-687.21
Bonus Discounts		-170.85
Special Handling Charges		85.42
Total Charges	USD	\$936.01
TOTAL THIS INVOICE	USD	\$936.01

You saved \$858.06 in discounts this period!

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

Other discounts may apply.

MDTX Rates- 080.4104.9210.05111.190000 - \$17.02
 KY-2017-00349-050.46621.9280.05111.2604 - \$886.97
 APT- GUD 10580 - 180.32784. DEFER. MISC. 9620 - \$15.00
 APT- GUD 10604 - 180.32784. DEFER. MISC. 9620 - \$17.02

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 6-017-12762	Account Number 7408-9556-7	Amount Due USD \$936.01
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Remittance Advice

Your payment is due by Dec 22, 2017

740895566017127629800009360134

ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240



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



Invoice Number	Invoice Date	Account Number	Page
6-017-12762	Dec 07, 2017	7408-9556-7	3 of 6

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 28, 2017 **Cust. Ref.:** Rider GCR Statement **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 3
 Package sent from: 75261 zip code

Automation	INET	Sender	Recipient	
Tracking ID	770852644581	REGULATORY SUPPORT	KARI FRENCH	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	RAILROAD COMMISSION OF TEXAS	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	1701 N CONGRESS AVE	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54
Delivered	Nov 29, 2017 09:27	Earned Discount		-11.94
Svc Area	A1	Automation Bonus Discount	<i>MDTx Rates</i>	-2.65
Signed by	T.MALDONADO	Direct Signature		4.50
FedEx Use	00000000/197/_	Fuel Surcharge		0.57
Total Charge			USD	\$17.02

Ship Date: Nov 28, 2017 **Cust. Ref.:** KY_2017-00349_Staff_AG R **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770852668660	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	38.0 lbs, 17.2 kgs	Transportation Charge		248.71
Delivered	Nov 29, 2017 10:23	Automation Bonus Discount		-24.87
Svc Area	A2	Earned Discount		-99.48
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.91
Total Charge			USD	\$134.77

Ship Date: Nov 28, 2017 **Cust. Ref.:** KY_2017-00349_Staff_AG R **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770852668681	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	38.0 lbs, 17.2 kgs	Transportation Charge		248.71
Delivered	Nov 29, 2017 10:23	Earned Discount		-99.48
Svc Area	A2	Automation Bonus Discount		-24.87
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.91
Total Charge			USD	\$134.77



Invoice Number 6-017-12762	Invoice Date Dec 07, 2017	Account Number 7408-9556-7	Page 4 of 6
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Ship Date: Nov 28, 2017 **Cust. Ref.:** KY_2017-00349_Staff_AG R **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770852668707	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	38.0 lbs, 17.2 kgs	Transportation Charge		248.71
Delivered	Nov 29, 2017 10:23	Earned Discount		-99.48
Svc Area	A2	Automation Bonus Discount		-24.87
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.91
Total Charge			USD	\$134.77

Ship Date: Nov 28, 2017 **Cust. Ref.:** KY_2017-00349_Staff_AG R **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770852668821	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	31.0 lbs, 14.1 kgs	Transportation Charge		215.63
Delivered	Nov 29, 2017 10:23	Earned Discount		-86.25
Svc Area	A2	Automation Bonus Discount		-21.56
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.12
Total Charge			USD	\$117.44

Ship Date: Nov 28, 2017 **Cust. Ref.:** KY_2017-00349_Staff_AG R **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770852668979	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	38.0 lbs, 17.2 kgs	Transportation Charge		248.71
Delivered	Nov 29, 2017 10:23	Earned Discount		-99.48
Svc Area	A2	Automation Bonus Discount		-24.87
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.91
Total Charge			USD	\$134.77



Invoice Number	Invoice Date	Account Number	Page
6-017-12762	Dec 07, 2017	7408-9556-7	5 of 6

Ship Date: Nov 28, 2017 **Cust. Ref.:** KY 2017-00349_Staff_AG R **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770852669151	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	33.0 lbs, 15.0 kgs	Transportation Charge		224.53
Delivered	Nov 29, 2017 10:23	Earned Discount		-89.81
Svc Area	A2	Automation Bonus Discount		-22.45
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.33
Total Charge			USD	\$122.10

Ship Date: Nov 28, 2017 **Cust. Ref.:** KY 2017-00349_Staff_AG R **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code

Automation	INET	Sender	Recipient	
Tracking ID	770852684817	REGULATORY SUPPORT	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG	
Package Type	Customer Packaging	5420 LBJ FREEWAY	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	27.0 lbs, 12.2 kgs	Transportation Charge		198.29
Delivered	Nov 29, 2017 09:58	Earned Discount		-79.32
Svc Area	A7	Automation Bonus Discount		-19.83
Signed by	A.PAYNE	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		4.71
Total Charge			USD	\$108.35

Ship Date: Nov 29, 2017 **Cust. Ref.:** GUD 10580_Payment **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	770856995932	REGULATORY SUPPORT	LAURIE KACZMAREK	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF LONGVIEW	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	300 W COTTON ST	
Zone	02	DALLAS TX 75240 US	LONGVIEW TX 75806 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.28
Delivered	Nov 30, 2017 10:10	Earned Discount		-10.03
Svc Area	A2	Automation Bonus Discount		-2.23
Signed by	A.SHEPARD	Direct Signature		4.50
FedEx Use	00000000/186/_	Fuel Surcharge		0.48
Total Charge			USD	\$15.00

APT - GUD 10580

Ship Date: Dec 01, 2017 **Cust. Ref.:** GUD 10804_Flash Drive (I) **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4796.29
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	770885204177	REGULATORY SUPPORT	GENE MONTES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	PARSLEY COFFIN RENNER LLP	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	98 SAN JACINTO BLVD	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
6-017-12762	Dec 07, 2017	7408-9556-7	6 of 6

Tracking ID: 770885204177 continued

Rated Weight	N/A	Transportation Charge		26.54
Delivered	Dec 04, 2017 09:38	Earned Discount	<i>APT - Gwb 10609</i>	-11.94
Svc Area	A1	Automation Bonus Discount		-2.65
Signed by	L.ROBINSON	Direct Signature		4.50
FedEx Use	000000000/197/_	Fuel Surcharge		0.57
		Total Charge	USD	\$17.02
			Shipper Subtotal	USD \$936.01
			Total FedEx Express	USD \$936.01



Taking care of business

Order Detail

Order & Budget Information

Order Number: 988681934-001 Status: In Process
 Order Date: 12/11/2017 Delivery Date/Time: 12/14/2017
 Ordered By: PAMELA.PERRY@ATMOSENERGY.COM 08:30 AM - 05:00 PM
 Comments:
 Last Modified By: PAMELA.PERRY@ATMOSENERGY.COM
 Last Modified On: 12/11/2017

Shipping Information

Shipping Address:
 ATMOS ENERGY
 5420 LBJ FWY STE 1800
 ALL DELIVERIES BEFORE 2PM
 DALLAS, TX75240-2615 USA


Billing Information

Billing Contact: NAME
 PAMELA PERRY STE 1600
 (214)206-2882Ext.0000
 CO #
 080

Payment Method:

Credit Card
 Credit Card *****
 Number: \$81.95
 Amount:

Order Summary

Description	Your Price / Unit	Quantity	Back Ordered B/O	Shipped	Total	Reorder Price / Unit	<input checked="" type="checkbox"/>
 ACCO® Pressboard Binder With Fastener, Side Bound, 11" x 8 1/2", 60% Item # ACC25972Recycled, Light Blue BEST VALUE Eco-conscious Recycled content	\$1.03 / each	75	0	0	\$77.25	\$1.03 / each	<input checked="" type="checkbox"/>

NY-2017-00349-050.46621.9280.05010.2604

Comments:

Subtotal: \$77.25
 Delivery Fee: \$0.00
 Adjustments \$0.00
 Taxes: \$6.25
 Discount: (\$1.55)
 Total: \$81.95

Related Orders & Returns

Order number	Total	Order Date	Delivery / Pickup Date	Status
988682440-001	\$17.49	12/11/2017	12/12/2017	In Process
988681934-001	\$81.95	12/11/2017	12/14/2017	In Process

Perry, Pamela L

From: ODOonline@OfficeDepot.com
Sent: Tuesday, December 12, 2017 4:10 AM
To: Perry, Pamela L
Subject: Shipment Confirmation #988681934-001

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



Shipment Confirmation

Thank you again for shopping with Office Depot.

We thought you would like to know that your order has shipped, and this completes your order. We value your business and look forward to serving you again soon.

For your reference, below is a summary of your order shipment:

Expected delivery date: **12.14.2017 8:30 AM - 5:00 PM.**

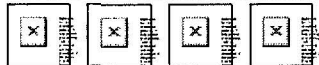
Order Number:	988681934-001	Status:	Shipped
Order Date:	12.11.2017	Tracking:	See below
Customer Name:	ATMOS ENERGY CORP		
Account #:	37742105		
Payment info:	Credit Card		
DEPT:			
Contact:	PAMELA PERRY	Shipping to:	ATMOS ENERGY 5420 LBJ FWY STE 1800 ALL DELIVERIES BEFORE 2PM DALLAS, TX 75240-2615
CO #:	080		
NAME:	STE 1600		
CC #:			
LOC:	1127: Third Party		
Comments:			

Shipped on 12.11.2017 - Carrier: United Parcel Service Ground - Tracking number: 1ZY5136X0301941612

ITEM DESCRIPTION

QTY

ACCO® Pressboard Binder With Fastener, Side Bound, 11" x 8 1/2", 60% Recycled, Light Blue (000934323)



75



Taking care of business

Shipment Summary 2 Shipments

Shipment 1 Order Number: 988682440-001 Estimated Arrival By: 12/12/2017 [View Order Details](#)
Shipment 2 Order Number: 988681934-001 Estimated Arrival By: 12/14/2017 [View Order Details](#)

Order Information

Account #: 37742105
 Your Order Number is: 988682440
 Company Name: ATMOS ENERGY CORP
 CO #: 080
 NAME: STE 1600
 Contact: PAMELA PERRY
 Contact Phone: (214)206-2882

Shipping Information

5420LBJFWY
 ATMOS ENERGY
 5420 LBJ FWY STE 1800
 ALL DELIVERIES BEFORE 2PM
 DALLAS, TX75240-2615 USA
 (Taxable)

Payment Information

Credit Card
 Credit Card Number: *****

Order Summary

Shipment 1 Order Date: 12/11/2017
 Delivery Date: 12/12/2017 08:30 AM - 05:00 PM Order Number: 988682440-001

Description



AT-A-GLANCE® Landscape Monthly Wall Calendar, 12" x 12", 30% Recycled, White, January to December 2018 (88200-18)
 Entered Item # 387102

Your Price/unit	Qty.	Available	B/O	Total	Comments
\$16.49 / each	1	1	0	\$16.49	

Subtotal: \$16.49
 Delivery Fee: FREE
 Discount: (\$0.33)
 Miscellaneous: \$0.00
 Taxes: \$1.33
 Total: \$17.49

Shipment 2 Order Date: 12/11/2017
 Delivery Date: 12/14/2017 08:30 AM - 05:00 PM Order Number: 988681934-001

Description



ACCO® Pressboard Binder With Fastener, Side Bound, 11" x 8 1/2", 60% Recycled, Light Blue
 Entered Item # ACC25972

- ▶ 3 Day Delivery
- ▶ **BEST VALUE**
- Eco-conscious
- Recycled content

Your Price/unit	Qty.	Available	B/O	Total	Comments
\$1.03 / each	75	75	0	\$77.25	

Subtotal: \$77.25
 Delivery Fee: FREE
 Discount: (\$1.55)
 Miscellaneous: \$0.00
 Taxes: \$8.25
 Total: \$81.95

Perry, Pamela L

From: ODOonline@OfficeDepot.com
Sent: Monday, December 11, 2017 1:13 PM
To: Perry, Pamela L
Subject: Order Confirmation - Multiple Orders

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



888 200 3423

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that **your order will arrive in multiple shipments** and we have created unique order numbers for each, so you can track status and delivery of each.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

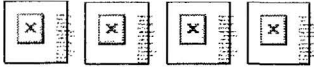
For your reference, below is a summary of your order:

Shipment 1 Expected delivery date: 12.14.2017 8:30 AM - 5:00 PM

Order Number:	988681934-001	Status:	In Process
Order Date:	12/11/2017	Tracking:	N/A
Ordered By:	PAMELA.PERRY@ATMOSENERGY.COM	Delivery Method:	
Last Modified By:	PAMELA.PERRY@ATMOSENERGY.COM	Delivery Type:	Delivery
Customer Name:	PAMELA L PERRY	Shipping to:	ATMOS ENERGY
Account #:	37742105		5420 LBJ FWY STE 1800
Payment info:	Credit Card		ALL DELIVERIES BEFORE 2PM
			DALLAS, TX 75240-2615

DEPT:
Contact: PAMELA PERRY
CO #: 080
NAME: STE 1600
CC #:
ASSET:
LOC: 1127: Third Party
Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
ACCO® Pressboard Binder With Fastener, Side Bound, 11" x 8 1/2", 60% Recycled, Light Blue (0934323)	ACC25972	75	75	0	1.030	each	\$77.25



LEGEND

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

Subtotal: \$77.25
 Tax: 6.25
 Delivery Charge: 0.00
 Misc.: 0.00
 Tiered Discount: (1.55)

Total: \$81.95

Shipment 2 Expected delivery date: 12.12.2017 8:30 AM - 5:00 PM

Order Number: 988682440-001 Status: In Process
 Order Date: 12/11/2017 Tracking: N/A
 Ordered By: PAMELA.PERRY@ATMOSENERGY.COM Delivery Method: Delivery
 Last Modified By: PAMELA.PERRY@ATMOSENERGY.COM Delivery Type: Delivery
 Customer Name: PAMELA L PERRY Shipping to: ATMOS ENERGY
 Account #: 37742105 5420 LBJ FWY STE 1800
 Payment info: Credit Card ALL DELIVERIES BEFORE 2PM
 DALLAS, TX 75240-2615

DEPT:
 Contact: PAMELA PERRY
 CO #: 080
 NAME: STE 1600
 CC #:
 ASSET:
 LOC: 1079: Third Party
 Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
AT-A-GLANCE® Landscape Monthly Wall Calendar, 12" x	387102	1	1	0	16.490	each	\$16.49

12", 30% Recycled,
White, January to
December 2018
(88200-18) (0387102)

LEGEND

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

Subtotal: \$16.49
Tax: 1.33
Delivery Charge: 0.00
Misc.: 0.00
Tiered Discount: (0.33)

Total:\$17.49

Grand Total: \$99.44

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

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

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

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.



*** PACKING LIST ***

CASE NO. 2017-00349
 ATTACHMENT 2
 TO STAFF DR Page 581 of 1
 OFFICE SUPPLEMENT 04-16-18
 "1-800-GO-DEPOT"
 6225 WEST BY NORTHWEST BLVD.
 HOUSTON TX 77040

Order Number 982676276-001

Order Summary

Shipping Address

00214
 ATMOS ENERGY
 5420 LBJ FWY STE 1800
 ALL DELIVERIES BEFORE 2PM
 DALLAS TX 75240-2615

Customer Information

Customer#: 37742105
 Contact: PAMELA PERRY
 Phone#: 214-206-2882

Carton Counts

Repack / Split Case	1
Full Case	0
Bulk	0
Total	1

Additional Information

CO 080 MID-TEX
 NAME STE 1600
 Route/Stop/Door: 0732/000/016
 Order Date: 20-Nov-2017
 Delivery Date: 21-Nov-2017

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	150	150	0	934323 25972 ACC25972	COVER,PSBD,11X8.5,CLTH,LTBLU	EACH	1.030	154.50	75968701

Shgr Rates - D10.1154.9216.05016.602000 - \$53.30
KY - 2017-00349-650.46621.9280.05010.2604 - \$108.92

Thank you for your order. If you have any questions about your order please contact your customer service group.

All taxable sales shipped to customers in TX are FOB destination and are made by eDepot LLC, a wholly-owned sub of Office Depot Inc.

Merchandise Total	154.50
Delivery Charge	0.00
Subtotal	154.50
Discount	4.64-
Sales Tax(8.25)	12.36
Order Total	162.22

Charged To:	
M/C *****	162.22
Balance Due	0.00

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

75968701

CUSTOMER SERVICE CENTER
6225 WEST BY NORTHWEST BLVD.
HOUSTON TX 77040

WAVE
04

RTE **0732** WEIGHT
STOP **000**
DOOR **016** 38.490

BO# 096029
BATCH

1766 CE CE
03:42 PM

CUST# 37742105

HOUSTON
CUSTOMER SERVICE CENTER
6225 WEST BY NORTHWEST BLVD
HOUSTON TX 77040

Route: **0732**
Stop: **000**
Door: **016**
SHIP TO
ATMOS ENERGY
5420 LBJ FWY STE 1800
ALL DELIVERIES BEFORE 2PM
DALLAS TX 75240-2615

PACKING LIST ENCLOSED

Wave: **04**

PO#
RLSE
CO 080
NAME STE 1600
SPCL:

PAMELA PERRY

11/20/17-03:42 PM BATCH: 1766 INV# 982676276/001
BO#: 096029

Ctn# 88759687010732

UPS GROUND

TRACKING# 1Z Y51 36X 03 0184 6921

Cust# 37742105

Location	Qty	UM	Vendor Item Code	Description	SKU	UPC	Weight	Markout	Filled by
24 BB 06-43	150	EACH	25972	COVER,PSBD,11X8.5,CLTH,LTBLU	0934323	0-50505-25972-9	36.750		
				*****END OF CARTON*****					

BATCH 1766 BO# 096029 INV# 982676276/001 CARTON ID # 75968701 AUDITED BY: _____

SORT # 516

Perry, Pamela L

From: ODOOnline@OfficeDepot.com
Sent: Monday, November 20, 2017 2:09 PM
To: Perry, Pamela L
Subject: Order Confirmation #982676276-001

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



888-283-3423

Order Confirmation

Thank you for shopping with Office Depot.

We are confident you will be pleased and look forward to serving you again soon.

Note that due to product availability or size, items ordered together may not be shipped together. Shipping confirmation emails will provide details on all shipments.

For your reference, below is a summary of your order:

Expected delivery date: **11.27.2017 8:30 AM - 5:00 PM**

Order Number:	982676276-001	Status:	In Process
Order Date:	11/20/2017	Tracking:	N/A
Ordered By:	PAMELA.PERRY@ATMOSENERGY.COM	Delivery Method:	
Last Modified By:	PAMELA.PERRY@ATMOSENERGY.COM	Delivery Type:	Delivery
Customer Name:	PAMELA L PERRY	Shipping to:	ATMOS ENERGY
Account #:	37742105		5420 LBJ FWY STE 1800
Payment info:	Credit Card		ALL DELIVERIES BEFORE 2PM
			DALLAS, TX 75240-2615

DEPT:
Contact: PAMELA PERRY
CO #: 080
NAME: STE 1600
CC #:
ASSET:
LOC: 1127: Third Party
Comments:

ITEM DESCRIPTION	ENTERED ITEM #	QTY	SHIPPING	B/O Qty	UNIT PRICE	UM	EXTENDED PRICE
------------------	----------------	-----	----------	---------	------------	----	----------------

ACCO® Pressboard ACC25972 150 150 0 1.030 each \$154.50 ✓
 Binder With
 Fastener, Side
 Bound, 11" x 8 1/2",
 60% Recycled, Light
 Blue (0934323)

*Shsr Rates - D10.1154.9210.D5D10.002060 - \$53.30
 KY - D217-D0349-D50.46621.9280.D5010.2604 - \$108.92*



LEGEND

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

Subtotal: \$154.50
 Tax: 12.36
 Delivery Charge: 0.00
 Misc.: 0.00
 Tiered Discount: (4.64)

Total: \$162.22

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

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

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

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

Perry, Pamela L

From: ODOonline@OfficeDepot.com
Sent: Tuesday, November 21, 2017 4:12 AM
To: Perry, Pamela L
Subject: Shipment Confirmation #982676276-001

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



Shipment Confirmation

Thank you again for shopping with Office Depot.

We thought you would like to know that your order has shipped, and this completes your order. We value your business and look forward to serving you again soon.

For your reference, below is a summary of your order shipment:

Expected delivery date: **11.27.2017 8:30 AM - 5:00 PM.**

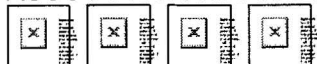
Order Number:	982676276-001	Status:	Shipped
Order Date:	11.20.2017	Tracking:	See below
Customer Name:	ATMOS ENERGY CORP		
Account #:	37742105		
Payment info:	Credit Card		
DEPT:			
Contact:	PAMELA PERRY	Shipping to:	ATMOS ENERGY 5420 LBJ FWY STE 1800 ALL DELIVERIES BEFORE 2PM DALLAS, TX 75240-2615
CO #:	080		
NAME:	STE 1600		
CC #:			
LOC:	1127: Third Party		
Comments:			

Shipped on 11.20.2017 - Carrier: United Parcel Service Ground - Tracking number: 1ZY5136X0301846921

ITEM DESCRIPTION

QTY

ACCO® Pressboard Binder With Fastener, Side Bound, 11" x 8 1/2", 60% Recycled, Light Blue (000514023)



150



Invoice Number	Invoice Date	Account Number	Page
6-003-13938	Nov 23, 2017	7408-9556-7	1 of 5

Billing Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Shipping Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Nov 23, 2017

FedEx Express Services

Transportation Charges		862.46
Earned/Grace Discount		-346.58
Bonus Discounts		-86.25
Special Handling Charges		56.33
Total Charges	USD	\$485.96
TOTAL THIS INVOICE	USD	\$485.96

You saved \$432.83 in discounts this period!

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

Other discounts may apply.

MDTX - 2017 DALLAS SOI - 080,57101, DEFER, 05111,4104 - \$25.37
TN - 17-00091 - 650,3304,8760,05111,093006 - \$116.17
APT Rates - 180,9620,9210,05111,700060 - \$8.49
MDTX Rates - 080,4104,9210,05111,190060 - \$8.50
KY - 2017-00349 - 050,46621,9286,05111,2604 - \$327.43

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
6-003-13938	7408-9556-7	USD \$485.96

Remittance Advice

Your payment is due by Dec 08, 2017

740895566003139380300004859615

ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240



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



Invoice Number 6-003-13938	Invoice Date Nov 23, 2017	Account Number 7408-9556-7	Page 3 of 5
--------------------------------------	-------------------------------------	--------------------------------------	----------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 13, 2017 **Cust. Ref.:** MDTX_2017 Dallas SOI_RFI **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4792.22
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 3
 1st attempt Nov 16, 2017 at 12:00 PM.
 Undeliverable Package.

Automation	INET	Sender	Recipient	
Tracking ID	770735286938	REGULATORY SUPPORT	GARRY GARRETT	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	GARRETT GROUP LLC	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	4028 OAKDALE FARM CIR	
Zone	03	DALLAS TX 75240 US	EDMOND OK 73013 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54
Delivered	Nov 18, 2017 15:12	Earned Discount	<i>MDTX-2017 Dallas SOI</i>	-11.94
Svc Area	A2	Automation Bonus Discount		-2.65
FedEx Use	000000000/197/14	Residential Delivery		3.85
		Fuel Surcharge		0.71
		Total Charge	USD	\$16.51

Ship Date: Nov 15, 2017 **Cust. Ref.:** TN_17-00091_CPAD Set 4 **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4792.22
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	770754761874	REGULATORY SUPPORT	MARK MARTIN	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	3275 HIGHLAND POINT DR	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42303 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		74.06
Delivered	Nov 16, 2017 09:43	Earned Discount	<i>TN</i>	-29.62
Svc Area	A4	Automation Bonus Discount		-7.41
Signed by	L.IGLHEART	Direct Signature		4.50
FedEx Use	000000000/1552/_	Fuel Surcharge		1.67
		Total Charge	USD	\$43.20

Ship Date: Nov 15, 2017 **Cust. Ref.:** TN_17-00091_CPAD Set 4 **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4792.22
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	770754776590	REGULATORY SUPPORT	SCOTT ROSS	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	NEAL & HARWELL, PLC	
Package Type	Customer Packaging	5420 LBJ FREEWAY	1201 DEMONBREUN ST, SUITE 1000	
Zone	04	DALLAS TX 75240 US	NASHVILLE TN 37203 US	
Packages	1			
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge		131.05
Delivered	Nov 16, 2017 10:27	Earned Discount	<i>TN</i>	-52.42
Svc Area	A1	Automation Bonus Discount		-13.11
Signed by	J.RICHARDSON	Direct Signature		4.50
FedEx Use	000000000/1530/_	Fuel Surcharge		2.95
		Total Charge	USD	\$72.97



Invoice Number 6-003-13938	Invoice Date Nov 23, 2017	Account Number 7408-9556-7	Page 4 of 5
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Ship Date: Nov 15, 2017 **Cust. Ref.:** APT_MDTX Abandonment Fil **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4792.22
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	770759441821	REGULATORY SUPPORT	LAURIE ROBINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	PARSLEY COFFIN RENNER LLP	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	98 SAN JACINTO BLVD STE 1450	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge		26.54
Delivered	Nov 16, 2017 09:51	Earned Discount	APT Abandonment - \$8.49	-11.94
Svc Area	A1	Automation Bonus Discount	MDTX Abandonment - \$8.50	-2.65
Signed by	L.ROBINSON	Direct Signature		4.50
FedEx Use	00000000/197/_	Fuel Surcharge		0.54
Total Charge			USD	\$16.99

Ship Date: Nov 20, 2017 **Cust. Ref.:** KY_2017-0349_Suppl RFIs **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4779.75
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770797387832	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		74.06
Delivered	Nov 21, 2017 11:04	Earned Discount	KY	-29.62
Svc Area	A2	Automation Bonus Discount		-7.41
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		1.85
Total Charge			USD	\$43.38

Ship Date: Nov 20, 2017 **Cust. Ref.:** KY_2017-0349_Suppl RFIs **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4779.75
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770797388210	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	33.0 lbs, 15.0 kgs	Transportation Charge		224.53
Delivered	Nov 21, 2017 11:04	Earned Discount	KY	-89.81
Svc Area	A2	Automation Bonus Discount		-22.45
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.61
Total Charge			USD	\$122.38



Invoice Number 6-003-13938	Invoice Date Nov 23, 2017	Account Number 7408-9556-7	Page 5 of 5
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Ship Date: Nov 20, 2017 **Cust. Ref.:** KY_2017-0349_Suppl RFIs **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4779.75
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 We calculated your charges based on a dimensional weight of 16.0 lbs, 13" x 13" x 13", using a dimensional factor of 139.

Automation	INET	Sender	Recipient	
Tracking ID	770797388379	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Actual Weight	4.0 lbs, 1.8 kgs	Transportation Charge		152.22
Rated Weight	16.0 lbs, 7.3 kgs	Earned Discount		-60.89
Delivered	Nov 21, 2017 11:04	Automation Bonus Discount		-15.22
Svc Area	A2	Direct Signature		4.50
Signed by	J.HUGHES	Fuel Surcharge		3.81
FedEx Use	00000000/1552/_	Total Charge	USD	\$84.42

Ship Date: Nov 20, 2017 **Cust. Ref.:** KY_2017-0349_Suppl RFIs **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4779.75
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770797402950	REGULATORY SUPPORT	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG	
Package Type	Customer Packaging	5420 LBJ FREEWAY	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	14.0 lbs, 6.4 kgs	Transportation Charge		138.58
Delivered	Nov 21, 2017 10:18	Earned Discount		-55.43
Svc Area	A7	Automation Bonus Discount		-13.86
Signed by	A.PAYNE	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		3.46
		Total Charge	USD	\$77.25

Shipper Subtotal USD \$477.10

Ship Date: Nov 18, 2017 **Cust. Ref.:** rts 770735286938 **Ref.#2:**
Payor: Recipient **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4792.22
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	770785414126	FEDEX	returns	
Service Type	FedEx Express Saver	FEDEX	ATMOS ENERGY CORPORATION	
Package Type	FedEx Pak	4220 N SANTA FE	5420 LBJ FREEWAY	
Zone	03	OKLAHOMA CITY OK 73105 US	DALLAS TX 75240 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		14.88
Delivered	Nov 20, 2017 08:55	Earned Discount		-4.91
Svc Area	A1	Automation Bonus Discount		-1.49
Signed by	K.HULL	Fuel Surcharge		0.38
FedEx Use	00000000/7169/_	Total Charge	USD	\$8.86

Recipient Subtotal USD \$8.86

Total FedEx Express USD \$485.96



Invoice Number	Invoice Date	Account Number	Page
6-104-73434	Mar 01, 2018	7408-9556-7	1 of 8

✓

Billing Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Shipping Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Mar 01, 2018

FedEx Express Services

Transportation Charges		959.03
Earned/Grace Discount		-393.43
Bonus Discounts		-95.91
Special Handling Charges		105.97
Total Charges	USD	\$575.66
TOTAL THIS INVOICE	USD	\$575.66

You saved \$489.34 in discounts this period!

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

Other discounts may apply.

WTX-2018 ALDL/GUD 10697 - 030.2004.9210.05111.010000 \$364.14
 MTX-RIDERGR - 080.41.04.9210.05111.190000 \$17.78
 MTX-GUD 10698 - 080.4104.9210.05111.190000 \$100.68
 KY-2017-00349 - 050.46621.9280.05111.2604 \$93.06

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
6-104-73434	7408-9556-7	USD \$575.66

Remittance Advice

Your payment is due by Mar 16, 2018

740895566104734345200005756624

ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240



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



Invoice Number 6-104-73434	Invoice Date Mar 01, 2018	Account Number 7408-9556-7	Page 3 of 8
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 21, 2018	Cust. Ref.: 2018 WTX ALDC GRIP	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Weather delay - Thunderstorm.
 Distance Based Pricing, Zone 4
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

WTX

	Sender	Recipient	
Automation	INET	REGULATORY SUPPORT	
Tracking ID	771531001766	ROY URRUITA	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	4730 CANYON DR	
Zone	04	AMARILLO TX 79109 US	
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge	64.20
Delivered	Feb 23, 2018 10:13	Earned Discount	-25.68
Svc Area	AA	Automation Bonus Discount	-6.42
Signed by	C.CEC	Fuel Surcharge	1.77
FedEx Use	00000000/1530/_	Direct Signature	4.75
Total Charge		USD	\$38.62

Ship Date: Feb 21, 2018	Cust. Ref.: 2018 WTX ALDC & Environs	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Weather delay - Thunderstorm.
 Distance Based Pricing, Zone 3

WTX

	Sender	Recipient	
Automation	INET	REGULATORY SUPPORT	
Tracking ID	771536637055	PHILIP LITTLEJOHN	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	6606 66TH ST	
Zone	03	LUBBOCK TX 79424 US	
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs	Transportation Charge	56.33
Delivered	Feb 23, 2018 09:50	Earned Discount	-22.53
Svc Area	A2	Automation Bonus Discount	-5.63
Signed by	P.TREADWILL	Fuel Surcharge	1.55
FedEx Use	00000000/1508/_	Direct Signature	4.75
Total Charge		USD	\$34.47

Ship Date: Feb 21, 2018	Cust. Ref.: 2018 MTX Environs GRIP	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Weather delay - Thunderstorm.
 Distance Based Pricing, Zone 3
 Package Delivered to Recipient Address - Release Authorized

MTX

	Sender	Recipient	
Automation	INET	REGULATORY SUPPORT	
Tracking ID	771537179411	LAURIE ROBINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	10501 OROURK LN	
Zone	03	AUSTIN TX 78739 US	
Packages	1		
Rated Weight	11.0 lbs, 5.0 kgs	Transportation Charge	65.84
Delivered	Feb 22, 2018 14:23	Earned Discount	-26.34
Svc Area	A2	Automation Bonus Discount	-6.58
Signed by	see above	Fuel Surcharge	2.04
FedEx Use	00000000/1508/02	Residential Delivery	4.15
Total Charge		USD	\$39.11



Invoice Number 6-104-73434	Invoice Date Mar 01, 2018	Account Number 7408-9556-7	Page 5 of 8
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Ship Date: Feb 22, 2018 **Cust. Ref.:** 2018 WTX ALDC GRIP **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 4
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

WTX

Automation	INET	Sender	Recipient	
Tracking ID	771541422593	REGULATORY SUPPORT	PHILLIP HASS	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF DALHART	
Package Type	Customer Packaging	5420 LBJ FREEWAY	205 ROCK ISLAND AVE	
Zone	04	DALLAS TX 75240 US	DALHART TX 79022 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		64.20
Delivered	Feb 23, 2018 14:08	Earned Discount		-25.68
Svc Area	PM	Automation Bonus Discount		-6.42
Signed by	S.COOLEY	Fuel Surcharge		1.91
FedEx Use	000000000/1530/_	Direct Signature		4.75
		DAS Extended Comm		2.70
Total Charge			USD	\$41.46

Ship Date: Feb 22, 2018 **Cust. Ref.:** 2018 WTX ALDC GRIP **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 4
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

WTX

Automation	INET	Sender	Recipient	
Tracking ID	771541429223	REGULATORY SUPPORT	BRENT LOUDDER	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF CHANNING	
Package Type	Customer Packaging	5420 LBJ FREEWAY	405 ROCK ISLAND AVE	
Zone	04	DALLAS TX 75240 US	CHANNING TX 79018 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		64.20
Delivered	Feb 23, 2018 11:36	Earned Discount		-25.68
Svc Area	A9	Automation Bonus Discount		-6.42
Signed by	C.CATES	Fuel Surcharge		1.91
FedEx Use	000000000/1530/_	Direct Signature		4.75
		DAS Extended Comm		2.70
Total Charge			USD	\$41.46

Ship Date: Feb 22, 2018 **Cust. Ref.:** 2018 WTX ALDC & Environs **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 3
 Package Delivered to Recipient Address - Release Authorized

WTX

Automation	INET	Sender	Recipient	
Tracking ID	771541546527	REGULATORY SUPPORT	LAURIE ROBINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	10501 OROURK LN	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	AUSTIN TX 78739 US	
Zone	03	DALLAS TX 75240 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		27.58
Delivered	Feb 23, 2018 09:54	Earned Discount		-12.41
Svc Area	A2	Automation Bonus Discount		-2.76
Signed by	see above	Fuel Surcharge		0.91
FedEx Use	000000000/197/02	Residential Delivery		4.15
Total Charge			USD	\$17.47



Invoice Number 6-104-73434	Invoice Date Mar 01, 2018	Account Number 7408-9556-7	Page 7 of 8
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Tracking ID: 771558822751 continued

Signed by FedEx Use	B.BERRY 000000000/208/_	Fuel Surcharge Direct Signature Total Charge	0.87 4.75 USD
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Ship Date: Feb 23, 2018	Cust. Ref.: 2018 MTX ENV GRIPs	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

MTX

Automation	INET	Sender	Recipient
Tracking ID	771558887531	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF DALLAS
Package Type	FedEx Envelope	5420 LBJ FREEWAY	NICK FEHRENBACH
Zone	02	DALLAS TX 75240 US	DALLAS TX 75201 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Feb 26, 2018 08:45	Earned Discount	-10.42
Svc Area	A1	Automation Bonus Discount	-2.32
Signed by	A.MCCARVER	Fuel Surcharge	0.57
FedEx Use	000000000/186/_	Direct Signature	4.75
		Total Charge	USD \$15.73

Ship Date: Feb 23, 2018	Cust. Ref.: 2017-00349 KY MFR, Staff	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 5

KY

Automation	INET	Sender	Recipient
Tracking ID	771559220016	REGULATORY SUPPORT	MARK HUTCHINSON
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG
Package Type	FedEx Pak	5420 LBJ FREEWAY	611 FREDERICA ST
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	59.47
Delivered	Feb 26, 2018 08:55	Earned Discount	-23.79
Svc Area	A7	Automation Bonus Discount	-5.95
Signed by	A.PAYNE	Fuel Surcharge	1.64
FedEx Use	000000000/1552/_	Direct Signature	4.75
		Total Charge	USD \$36.12

Ship Date: Feb 23, 2018	Cust. Ref.: 2017-00349 KY MFR, Staff	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4637.10
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 5

KY

Automation	INET	Sender	Recipient
Tracking ID	771559226698	REGULATORY SUPPORT	JOHN HUGHES
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US
Packages	1		
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge	98.93
Delivered	Feb 26, 2018 09:31	Earned Discount	-39.57
Svc Area	A2	Automation Bonus Discount	-9.89
Signed by	J.HUGHES	Fuel Surcharge	2.72
FedEx Use	000000000/1552/_	Direct Signature	4.75
		Total Charge	USD \$56.94



Invoice Number 6-112-33927	Invoice Date Mar 08, 2018	Account Number 7408-9556-7	Page 1 of 23
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Billing Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Shipping Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Mar 08, 2018

FedEx Express Services

Transportation Charges		2,244.87
Earned/Grace Discount		-970.39
Bonus Discounts		-224.73
Special Handling Charges		506.82
Total Charges	USD	\$1,556.57
TOTAL THIS INVOICE	USD	\$1,556.57

You saved \$1,195.12 in discounts this period!

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

KY - 2017-00349 - 050.46621.9280.05111.2604 \$522.64
AFT - 104.111 FILING - 180.9260.9210.05111.70000 \$1,016.09
WTX - 104.111 FILING - 030.2004.9210.05111.010000 \$1 17.84

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 6-112-33927	Account Number 7408-9556-7	Amount Due USD \$1,556.57
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Remittance Advice

Your payment is due by Mar 23, 2018

740895566112339277500015565708

ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240



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



Invoice Number 6-112-33927	Invoice Date Mar 08, 2018	Account Number 7408-9556-7	Page 3 of 23
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 28, 2018 **Cust. Ref.:** 2017-00349 Rebuttal Test **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4652.37
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

ky

Automation	INET	Sender	Recipient	
Tracking ID	771639830941	REGULATORY SUPPORT	MARK MARTIN	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	3275 HIGHLAND POINT DR	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42303 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		80.62
Delivered	Mar 01, 2018 09:31	Earned Discount		-32.25
Svc Area	A4	Automation Bonus Discount		-8.06
Signed by	F.HODSKINS	Fuel Surcharge		2.02
FedEx Use	000000000/1552/_	Direct Signature		4.75
		Total Charge	USD	\$47.08

Ship Date: Feb 28, 2018 **Cust. Ref.:** 2017-00349 Rebuttal Test **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4652.37
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 4
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

ky

Automation	INET	Sender	Recipient	
Tracking ID	771639942823	REGULATORY SUPPORT	GREG SMITH	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	810 CRESCENT CENTRE DR	
Zone	04	DALLAS TX 75240 US	FRANKLIN TN 37067 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		73.32
Delivered	Mar 01, 2018 10:26	Earned Discount		-29.33
Svc Area	A2	Automation Bonus Discount		-7.33
Signed by	P.PLEASANT	Fuel Surcharge		1.83
FedEx Use	000000000/1530/_	Direct Signature		4.75
		Total Charge	USD	\$43.24

Ship Date: Feb 28, 2018 **Cust. Ref.:** 2017-00349 Rebuttal Test **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4652.37
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 6
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

ky

Automation	INET	Sender	Recipient	
Tracking ID	771639963615	REGULATORY SUPPORT	JAMES H VANDER WEIDE	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	Financial Strategy Associates	
Package Type	Customer Packaging	5420 LBJ FREEWAY	3606 STONEYBROOK DR	
Zone	06	DALLAS TX 75240 US	DURHAM NC 27705 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		83.58
Delivered	Mar 01, 2018 10:03	Earned Discount		-33.43
Svc Area	A1	Automation Bonus Discount		-8.36
Signed by	G.VANDERWEIDE	Fuel Surcharge		2.30
FedEx Use	000000000/1574/_	Direct Signature		4.75
		Residential Delivery		4.15
		Total Charge	USD	\$52.99



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Ship Date: Feb 28, 2018 **Cust. Ref.:** 2017-00349 Rebuttal Test **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4652.37
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Weather delay - Thunderstorm.
 Distance Based Pricing, Zone 5

KY

Automation	INET	Sender	Recipient	
Tracking ID	771640508100	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	28.0 lbs, 12.7 kgs	Transportation Charge		212.93
Delivered	Mar 01, 2018 10:44	Earned Discount		-85.17
Svc Area	A2	Automation Bonus Discount		-21.29
Signed by	J.HUGHES	Fuel Surcharge		5.32
FedEx Use	000000000/1552/_	Direct Signature		4.75
Total Charge			USD	\$116.54

Ship Date: Feb 28, 2018 **Cust. Ref.:** 2017-00349 Rebuttal Test **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4652.37
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Weather delay - Thunderstorm.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 We calculated your charges based on a dimensional weight of 15.0 lbs, 13" x 13" x 12", using a dimensional factor of 139.

KY

Automation	INET	Sender	Recipient	
Tracking ID	771640524849	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Actual Weight	1.0 lbs, 0.5 kgs	Transportation Charge		145.38
Rated Weight	15.0 lbs, 6.8 kgs	Earned Discount		-58.15
Delivered	Mar 01, 2018 10:44	Automation Bonus Discount		-14.54
Svc Area	A2	Fuel Surcharge		3.63
Signed by	J.HUGHES	Direct Signature		4.75
FedEx Use	000000000/1552/_	Total Charge	USD	\$81.07

Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

APT

Automation	INET	Sender	Recipient	
Tracking ID	771715267775	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF SOMERVILLE	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	150 EIGHTH ST	
Zone	02	DALLAS TX 75240 US	SOMERVILLE TX 77879 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 14:41	Earned Discount		-10.42
Svc Area	A6	Automation Bonus Discount		-2.32
Signed by	C.PAMLER	Fuel Surcharge		0.72
FedEx Use	000000000/186/_	Direct Signature		4.75
		DAS Extended Comm		2.70
Total Charge			USD	\$18.58



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Tracking ID: 771715267992 continued

Svc Area	A2	Automation Bonus Discount	-2.32
Signed by	M.REED	Fuel Surcharge	0.72
FedEx Use	00000000/186/_	Direct Signature	4.75
		DAS Comm	2.70
Total Charge			USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715268017	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF ELECTRA
Package Type	FedEx Envelope	5420 LBJ FREEWAY	101 N MAIN
Zone	02	DALLAS TX 75240 US	ELECTRA TX 76360 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 12:18	Earned Discount	-10.42
Svc Area	A9	Automation Bonus Discount	-2.32
Signed by	L.LOWE	Fuel Surcharge	0.72
FedEx Use	00000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
Total Charge			USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715268083	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF GATESVILLE
Package Type	FedEx Envelope	5420 LBJ FREEWAY	110 N 8TH
Zone	02	DALLAS TX 75240 US	GATESVILLE TX 76528 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 11:34	Earned Discount	-10.42
Svc Area	A5	Automation Bonus Discount	-2.32
Signed by	B.HOLDEN	Fuel Surcharge	0.72
FedEx Use	00000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
Total Charge			USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715268094	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF GRANBURY
Package Type	FedEx Envelope	5420 LBJ FREEWAY	116 WEST BRIDGE ST
Zone	02	DALLAS TX 75240 US	GRANBURY TX 76048 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 09:58	Earned Discount	-10.42
Svc Area	A7	Automation Bonus Discount	-2.32
Signed by	J.TALLEY	Fuel Surcharge	0.72
FedEx Use	00000000/186/_	Direct Signature	4.75
		DAS Comm	2.70
Total Charge			USD \$18.58



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Tracking ID: 771715315141 continued

Delivered	Mar 06, 2018 12:02	Earned Discount	-10.42
Svc Area	A9	Automation Bonus Discount	-2.32
Signed by	B.CURRY	Fuel Surcharge	0.72
FedEx Use	000000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
		Total Charge	USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715315185	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF GLEN ROSE
Package Type	FedEx Envelope	5420 LBJ FREEWAY	201 N E VERNON
Zone	02	DALLAS TX 75240 US	GLEN ROSE TX 76043 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 11:16	Earned Discount	-10.42
Svc Area	A5	Automation Bonus Discount	-2.32
Signed by	D.STEWART	Fuel Surcharge	0.72
FedEx Use	000000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
		Total Charge	USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	771715315277	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF FREDERICKSBURG
Package Type	FedEx Envelope	5420 LBJ FREEWAY	126 W MAIN
Zone	03	DALLAS TX 75240 US	FREDRICKSBURG TX 78624 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.58
Delivered	Mar 06, 2018 09:25	Earned Discount	-12.41
Svc Area	A7	Automation Bonus Discount	-2.76
Signed by	L.BALL	Fuel Surcharge	0.83
FedEx Use	000000000/197/_	Direct Signature	4.75
		DAS Extended Comm	2.70
		Total Charge	USD \$20.69

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715315406	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF BELTON
Package Type	FedEx Envelope	5420 LBJ FREEWAY	333 WATER ST
Zone	02	DALLAS TX 75240 US	BELTON TX 76513 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 09:32	Earned Discount	-10.42
Svc Area	A4	Automation Bonus Discount	-2.32
Signed by	L.LIVINGSTON	Fuel Surcharge	0.57
FedEx Use	000000000/186/_	Direct Signature	4.75
		Total Charge	USD \$15.73



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Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771715316012	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF OLNEY	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	201 E HAMILTON	
Zone	02	DALLAS TX 75240 US	OLNEY TX 76374 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 12:14	Earned Discount		-10.42
Svc Area	A9	Automation Bonus Discount		-2.32
Signed by	D.CLARK	Fuel Surcharge		0.72
FedEx Use	000000000/186/_	Direct Signature		4.75
		DAS Extended Comm		2.70
		Total Charge	USD	\$18.58

Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771715339138	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF RICE	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	205 E CALHOUN	
Zone	02	DALLAS TX 75240 US	RICE TX 75155 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 11:56	Earned Discount		-10.42
Svc Area	A6	Automation Bonus Discount		-2.32
Signed by	L.GARRETT	Fuel Surcharge		0.72
FedEx Use	000000000/186/_	Direct Signature		4.75
		DAS Extended Comm		2.70
		Total Charge	USD	\$18.58

Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771715339149	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF CLIFTON	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	403 W THIRD ST	
Zone	02	DALLAS TX 75240 US	CLIFTON TX 76634 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 10:51	Earned Discount		-10.42
Svc Area	A8	Automation Bonus Discount		-2.32
Signed by	P.HARVEY	Fuel Surcharge		0.72
FedEx Use	000000000/186/_	Direct Signature		4.75
		DAS Extended Comm		2.70
		Total Charge	USD	\$18.58



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Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771715339697	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF COPPERAS COVE	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	207 S 3RD ST	
Zone	02	DALLAS TX 75240 US	COPPERAS COVE TX 76522 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 11:37	Earned Discount		-10.42
Svc Area	A5	Automation Bonus Discount		-2.32
Signed by	A.ALDRIDGE	Fuel Surcharge		0.72
FedEx Use	00000000/186/_	Direct Signature		4.75
		DAS Comm		2.70
Total Charge			USD	\$18.58

Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771715339723	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF LOMETA	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	100 E SAN SABA	
Zone	02	DALLAS TX 75240 US	LOMETA TX 76853 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 14:24	Earned Discount		-10.42
Svc Area	PM	Automation Bonus Discount		-2.32
Signed by	M.WILSON	Fuel Surcharge		0.72
FedEx Use	00000000/186/_	Direct Signature		4.75
		DAS Extended Comm		2.70
Total Charge			USD	\$18.58

Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771715339790	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF RIESEL	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	104 N STATE HWY 6	
Zone	02	DALLAS TX 75240 US	RIESEL TX 76682 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 10:08	Earned Discount		-10.42
Svc Area	A5	Automation Bonus Discount		-2.32
Signed by	C.KEMP	Fuel Surcharge		0.72
FedEx Use	00000000/186/_	Direct Signature		4.75
		DAS Extended Comm		2.70
Total Charge			USD	\$18.58



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Tracking ID: 771715516350 continued

Delivered	Mar 06, 2018 15:25	Earned Discount	-10.42
Svc Area	A6	Automation Bonus Discount	-2.32
Signed by	C.MCMILLAN	Fuel Surcharge	0.72
FedEx Use	000000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
		Total Charge	USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715516599	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF GROESBECK
Package Type	FedEx Envelope	5420 LBJ FREEWAY	402 W NAVASOTA ST
Zone	02	DALLAS TX 75240 US	GROESBECK TX 76642 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 10:58	Earned Discount	-10.42
Svc Area	AM	Automation Bonus Discount	-2.32
Signed by	K.THOMPSON	Fuel Surcharge	0.72
FedEx Use	000000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
		Total Charge	USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715516658	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF STAR HARBOR
Package Type	FedEx Envelope	5420 LBJ FREEWAY	99 SUNSET BLVD
Zone	02	DALLAS TX 75240 US	MALAKOFF TX 75148 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 15:33	Earned Discount	-10.42
Svc Area	A9	Automation Bonus Discount	-2.32
Signed by	A.SHUMATE	Fuel Surcharge	0.72
FedEx Use	000000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
		Total Charge	USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715516875	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF BALCH SPRINGS
Package Type	FedEx Envelope	5420 LBJ FREEWAY	13503 ALEXANDER RD
Zone	02	DALLAS TX 75240 US	MESQUITE TX 75181 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 10:11	Earned Discount	-10.42
Svc Area	A2	Automation Bonus Discount	-2.32
Signed by	D.SOTO	Fuel Surcharge	0.57
FedEx Use	000000000/186/_	Direct Signature	4.75
		Total Charge	USD \$15.73



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Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2
 1st attempt Mar 06, 2018 at 12:12 PM.
 Original address - 101 S MCKINNEY ST/MEXIA, TX 76667

Automation	INET	Sender	Recipient	
Tracking ID	771715517106	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF MEXIA	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	101 N MCKINNEY ST	
Zone	02	DALLAS TX 75240 US	MEXIA TX 76667 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 12:14	Earned Discount		-10.42
Svc Area	AM	Automation Bonus Discount		-2.32
Signed by	J.COLLINS	Fuel Surcharge		0.72
FedEx Use	00000000/186/_	DAS Extended Comm		2.70
		Address Correction		15.00
Total Charge			USD	\$28.83

Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

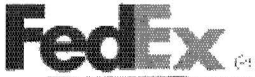
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	771715517209	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF TRINIDAD	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	212 PARK ST	
Zone	02	DALLAS TX 75240 US	TRINIDAD TX 75163 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Mar 06, 2018 16:29	Earned Discount		-10.42
Svc Area	A6	Automation Bonus Discount		-2.32
Signed by	S.STANFIELD	Fuel Surcharge		0.72
FedEx Use	00000000/186/_	Direct Signature		4.75
		DAS Extended Comm		2.70
Total Charge			USD	\$18.58

Ship Date: Mar 05, 2018 **Cust. Ref.:** APT 104.111 Filing **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	771715547771	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF BURNET	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	1001 BUCHANAN DR STE 4	
Zone	03	DALLAS TX 75240 US	BURNET TX 78611 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		27.58
Delivered	Mar 06, 2018 11:23	Earned Discount		-12.41
Svc Area	A5	Automation Bonus Discount		-2.76
Signed by	T.MORGAN	Fuel Surcharge		0.83
FedEx Use	00000000/197/_	Direct Signature		4.75
		DAS Extended Comm		2.70
Total Charge			USD	\$20.69



Invoice Number	Invoice Date	Account Number	Page
6-112-33927	Mar 08, 2018	7408-9556-7	19 of 23

Tracking ID: 771715548219 continued

Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 10:28	Earned Discount	-10.42
Svc Area	A5	Automation Bonus Discount	-2.32
Signed by	B.INGE	Fuel Surcharge	0.72
FedEx Use	000000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
Total Charge			USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715548366	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF LAMPASAS
Package Type	FedEx Envelope	5420 LBJ FREEWAY	312 E THIRD ST
Zone	02	DALLAS TX 75240 US	LAMPASAS TX 78550 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 11:58	Earned Discount	-10.42
Svc Area	PM	Automation Bonus Discount	-2.32
Signed by	B.SIMS	Fuel Surcharge	0.72
FedEx Use	000000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
Total Charge			USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715548399	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF HEATH
Package Type	FedEx Envelope	5420 LBJ FREEWAY	200 LAURENCE DR
Zone	02	DALLAS TX 75240 US	ROCKWALL TX 75032 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 10:14	Earned Discount	-10.42
Svc Area	A7	Automation Bonus Discount	-2.32
Signed by	K.POTEET	Fuel Surcharge	0.57
FedEx Use	000000000/186/_	Direct Signature	4.75
Total Charge			USD \$15.73

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	771715548470	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF ROUND ROCK
Package Type	FedEx Envelope	5420 LBJ FREEWAY	221 E MAIN ST
Zone	03	DALLAS TX 75240 US	ROUND ROCK TX 78664 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.58
Delivered	Mar 06, 2018 09:21	Earned Discount	-12.41
Svc Area	A1	Automation Bonus Discount	-2.76
Signed by	C.MOUSER	Fuel Surcharge	0.68
FedEx Use	000000000/197/_	Direct Signature	4.75
Total Charge			USD \$17.84



Invoice Number 6-112-33927	Invoice Date Mar 08, 2018	Account Number 7408-9556-7	Page 21 of 23
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Tracking ID: 771715622818 continued

Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 09:46	Earned Discount	-10.42
Svc Area	A5	Automation Bonus Discount	-2.32
Signed by	K.PRATHER	Fuel Surcharge	0.72
FedEx Use	00000000/186/_	DAS Comm	2.70
		Direct Signature	4.75
		Total Charge	USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715622830	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF ROGERS
Package Type	FedEx Envelope	5420 LBJ FREEWAY	2 W MESQUITE
Zone	02	DALLAS TX 75240 US	ROGERS TX 76569 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 10:56	Earned Discount	-10.42
Svc Area	A4	Automation Bonus Discount	-2.32
Signed by	L.GAUNA	Fuel Surcharge	0.72
FedEx Use	00000000/186/_	DAS Extended Comm	2.70
		Direct Signature	4.75
		Total Charge	USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	771715623012	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF ROCKDALE
Package Type	FedEx Envelope	5420 LBJ FREEWAY	505 W CAMERON AVE
Zone	02	DALLAS TX 75240 US	ROCKDALE TX 76567 US
Packages	1		
Rated Weight	N/A	Transportation Charge	23.15
Delivered	Mar 06, 2018 13:34	Earned Discount	-10.42
Svc Area	PM	Automation Bonus Discount	-2.32
Signed by	G.WILEY	Fuel Surcharge	0.72
FedEx Use	00000000/186/_	Direct Signature	4.75
		DAS Extended Comm	2.70
		Total Charge	USD \$18.58

Ship Date: Mar 05, 2018	Cust. Ref.: APT 104.111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	771715623207	REGULATORY SUPPORT	TO THE GOVERNING BODY OF
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF SAN ANGELO
Package Type	FedEx Envelope	5420 LBJ FREEWAY	72 W COLLEGE AVE
Zone	03	DALLAS TX 75240 US	SAN ANGELO TX 76903 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.58
Delivered	Mar 06, 2018 10:47	Earned Discount	-12.41
Svc Area	A4	Automation Bonus Discount	-2.76
Signed by	C.MILES	Fuel Surcharge	0.68
FedEx Use	00000000/197/_	Direct Signature	4.75
		Total Charge	USD \$17.84



Invoice Number 6-112-33927	Invoice Date Mar 08, 2018	Account Number 7408-9556-7	Page 23 of 23
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Tracking ID: 771720044506 continued

Svc Area	A1	Automation Bonus Discount	-3.77
Signed by	G.VANDER WIEDE	Fuel Surcharge	1.16
FedEx Use	000000000/230/_	Direct Signature	4.75
		Residential Delivery	4.15
		Total Charge	USD \$27.01

Ship Date: Mar 06, 2018	Cust. Ref.: APT 109 111 Filing	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4687.44
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.50% to this shipment.
 Distance Based Pricing, Zone 3

APT

Automation	INET	Sender	Recipient
Tracking ID	771720352855	REGULATORY SUPPORT	MARK EVARTS
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	RAILROAD COMMISSION OF TEXAS
Package Type	FedEx Envelope	5420 LBJ FREEWAY	1701 N CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US
Packages	1		
Rated Weight	N/A	Transportation Charge	27.58
Delivered	Mar 06, 2018 09:16	Earned Discount	-12.41
Svc Area	A1	Automation Bonus Discount	-2.76
Signed by	T.MALDONADO	Fuel Surcharge	0.68
FedEx Use	000000000/197/_	Direct Signature	4.75
		Total Charge	USD \$17.84
		Shipper Subtotal	USD \$1,556.57
		Total FedEx Express	USD \$1,556.57



Invoice Number 6-097-18670	Invoice Date Feb 22, 2018	Account Number 7408-9556-7	Page 1 of 6
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Billing Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Shipping Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Feb 22, 2018

FedEx Express Services

Transportation Charges		979.31
Earned/Grace Discount		-394.85
Bonus Discounts		-97.95
Special Handling Charges		87.09
Total Charges	USD	\$573.60
TOTAL THIS INVOICE	USD	\$573.60

You saved \$492.80 in discounts this period!

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

Other discounts may apply.

KY - 2017-00349 - OSD. 41621.9280.05111.2604 \$ 418.52
 APT - GUD 10693 - 180.9260.9210.05111.700000 \$ 137.14
 WTX - ERM - 030.2004.9210.05111.010000 \$ 17.94

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 6-097-18670	Account Number 7408-9556-7	Amount Due USD \$573.60
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Remittance Advice

Your payment is due by Mar 09, 2018

740895566097186701900005736000



ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

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



Invoice Number 6-097-18670	Invoice Date Feb 22, 2018	Account Number 7408-9556-7	Page 3 of 6
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 13, 2018 **Cust. Ref.:** 2017-00349 Tax Conf Rspn **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4630.01
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	771469085358	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	24.0 lbs, 10.9 kgs	Transportation Charge		191.58
Delivered	Feb 14, 2018 10:44	Earned Discount		-76.63
Svc Area	A2	Automation Bonus Discount		-19.16
Signed by	J.HUGHES	Fuel Surcharge		5.99
FedEx Use	00000000/1552/_	Direct Signature		4.75
Total Charge			USD	\$106.53

ky

Ship Date: Feb 13, 2018 **Cust. Ref.:** 2017-00349 Tax Conf Resp **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4630.01
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	771469128755	REGULATORY SUPPORT	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG	
Package Type	Customer Packaging	5420 LBJ FREEWAY	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		72.98
Delivered	Feb 14, 2018 09:48	Earned Discount		-29.19
Svc Area	A7	Automation Bonus Discount		-7.30
Signed by	A.PAYNE	Fuel Surcharge		2.28
FedEx Use	00000000/1552/_	Direct Signature		4.75
Total Charge			USD	\$43.52

ky

Ship Date: Feb 14, 2018 **Cust. Ref.:** 2018 WTX RRM Rate Decrea **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4630.01
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	771479106030	REGULATORY SUPPORT	GEOFFREY GAY	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	LLOYD GOSSELINK ROCHELLE & TOW	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	816 CONGRESS AVE	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		27.58
Delivered	Feb 15, 2018 11:23	Earned Discount		-12.41
Svc Area	A1	Automation Bonus Discount		-2.76
Signed by	C.RODRIGUEZ	Fuel Surcharge		0.78
FedEx Use	00000000/197/_	Direct Signature		4.75
Total Charge			USD	\$17.94

WTR



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Tracking ID: 771488723711 continued

Rated Weight	N/A	Transportation Charge	35.19
Delivered	Feb 16, 2018 09:41	Earned Discount	-15.84
Svc Area	A1	Automation Bonus Discount	-3.52
Signed by	P.QUEZADA	Fuel Surcharge	0.99
FedEx Use	000000000/208/_	Direct Signature	4.75
Total Charge			USD \$21.57

Ship Date: Feb 15, 2018	Cust. Ref.: GUD 10693 2018 APT GRIP	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4630.01
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
 Distance Based Pricing, Zone 3

APT

Automation	INET	Sender	Recipient
Tracking ID	771488732175	REGULATORY SUPPORT	ALFRED HERRERA
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	HERRERA LAW & ASSOCIATES, PLLC
Package Type	FedEx Pak	5420 LBJ FREEWAY	816 CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	41.51
Delivered	Feb 16, 2018 10:26	Earned Discount	-16.60
Svc Area	A1	Automation Bonus Discount	-4.15
Signed by	M.WOOD	Fuel Surcharge	1.30
FedEx Use	000000000/1508/_	Direct Signature	4.75
Total Charge			USD \$26.81

Ship Date: Feb 15, 2018	Cust. Ref.: GUD 10693 2018 APT GRIP	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4630.01
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
 Distance Based Pricing, Zone 3

APT

Automation	INET	Sender	Recipient
Tracking ID	771488743860	REGULATORY SUPPORT	GEOFFREY GAY
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	LLOYD GOSSELINK ROCHELLE & TOW
Package Type	FedEx Pak	5420 LBJ FREEWAY	816 CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	41.51
Delivered	Feb 16, 2018 10:17	Earned Discount	-16.60
Svc Area	A1	Automation Bonus Discount	-4.15
Signed by	C.GARCIA	Fuel Surcharge	1.30
FedEx Use	000000000/1508/_	Direct Signature	4.75
Total Charge			USD \$26.81

Ship Date: Feb 15, 2018	Cust. Ref.: GUD 10693 2018 APT GRIP	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4630.01
 Fuel Surcharge - FedEx has applied a fuel surcharge of 6.25% to this shipment.
 Distance Based Pricing, Zone 2

APT

Automation	INET	Sender	Recipient
Tracking ID	771489005249	REGULATORY SUPPORT	NICK FEHRENBACH
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF DALLAS
Package Type	FedEx Pak	5420 LBJ FREEWAY	1500 MARILLA
Zone	02	DALLAS TX 75240 US	DALLAS TX 75201 US
Packages	1		
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge	28.05
Delivered	Feb 16, 2018 08:50	Earned Discount	-11.22
Svc Area	A1	Automation Bonus Discount	-2.81
Signed by	C.SMITH	Fuel Surcharge	0.88
FedEx Use	000000000/1486/_	Direct Signature	4.75
Total Charge			USD \$19.65



Invoice Number 5-959-37850	Invoice Date Oct 12, 2017	Account Number 7408-9556-7	Page 3 of 5
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 28, 2017	Cust. Ref.: KY 2017-00349 Rate Case	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 4
 1st attempt Oct 04, 2017 at 09:53 AM.

Automation	INET	Sender	Recipient	
Tracking ID	770367630275	REGULATORY SUPPORT	MIKE COLEMAN	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	307 MARION RD	
Zone	04	DALLAS TX 75240 US	PRINCETON KY 42445 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		221.52
Delivered	Oct 05, 2017 10:09	Earned Discount		-88.61
Svc Area	A8	Automation Bonus Discount	Ky - 17-00349	-22.15
Signed by	T. LEAVELL	Direct Signature		4.50
FedEx Use	000000000/1530/_	DAS Extended Comm		2.60
		Fuel Surcharge		5.67
		Total Charge	USD	\$123.53

Ship Date: Oct 04, 2017	Cust. Ref.: KY 2017-00308_RFI's	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4593.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770419423842	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	FedEx Pak	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		55.12
Delivered	Oct 05, 2017 10:10	Earned Discount		-22.05
Svc Area	A2	Automation Bonus Discount	Ky - 17-00308	-5.51
Signed by	J.HUGHES	Direct Signature		4.50
FedEx Use	000000000/1552/_	Fuel Surcharge		1.31
		Total Charge	USD	\$33.37

Ship Date: Oct 04, 2017	Cust. Ref.: KY 2017-00308_RFI's	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4593.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770419481672	REGULATORY SUPPORT	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG	
Package Type	FedEx Pak	5420 LBJ FREEWAY	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		55.12
Delivered	Oct 05, 2017 09:55	Earned Discount		-22.05
Svc Area	A7	Automation Bonus Discount	Ky - 2017-00308	-5.51
Signed by	A.PAYNE	Direct Signature		4.50
FedEx Use	000000000/1552/_	Fuel Surcharge		1.31
		Total Charge	USD	\$33.37



Invoice Number 5-959-37850	Invoice Date Oct 12, 2017	Account Number 7408-9556-7	Page 4 of 5
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Ship Date: Oct 04, 2017 **Cust. Ref.:** KY 2017-00308 RFls **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4593.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770419524462	REGULATORY SUPPORT	MARK MARTIN	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	FedEx Pak	5420 LBJ FREEWAY	3275 HIGHLAND POINT DR	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42303 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		55.12
Delivered	Oct 05, 2017 10:02	Earned Discount		-22.05
Svc Area	A4	Automation Bonus Discount		-5.51
Signed by	K.HODSKINS	Direct Signature		4.50
FedEx Use	000000000/1552/_	Fuel Surcharge		1.31
		Total Charge	USD	\$33.37

KY-2017-00308

Ship Date: Oct 04, 2017 **Cust. Ref.:** KY 2017-00349 Resp to De **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4593.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	770421215757	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	6.0 lbs, 2.7 kgs	Transportation Charge		87.40
Delivered	Oct 05, 2017 10:10	Earned Discount		-34.96
Svc Area	A2	Automation Bonus Discount		-8.74
Signed by	J.HUGHES	Fuel Surcharge		2.08
FedEx Use	000000000/1552/_	Total Charge	USD	\$45.78

KY-2017-00349

Ship Date: Oct 04, 2017 **Cust. Ref.:** KY 2017-00349 Resp to De **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4593.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770421246090	REGULATORY SUPPORT	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		35.74
Delivered	Oct 05, 2017 09:55	Earned Discount		-16.08
Svc Area	A7	Automation Bonus Discount		-3.57
Signed by	A.PAYNE	Direct Signature		4.50
FedEx Use	000000000/219/_	Fuel Surcharge		0.76
		Total Charge	USD	\$21.35

KY-2017-00349

Ship Date: Oct 06, 2017 **Cust. Ref.:** GUD 10503_BRC Payment **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4593.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	770436995907	REGULATORY SUPPORT	KARI FRENCH	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	RAILROAD COMMISSION OF TEXAS	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	1701 N CONGRESS AVE	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54

Continued on next page



Invoice Number	Invoice Date	Account Number	Page
5-959-37850	Oct 12, 2017	7408-9556-7	5 of 5

Tracking ID: 770436995907 continued

Delivered	Oct 09, 2017 08:51	Earned Discount	WTR - GUD 10503	-11.94
Svc Area	A1	Automation Bonus Discount		-2.65
Signed by	S.DELUNA	Direct Signature		4.50
FedEx Use	000000000/197/_	Fuel Surcharge		0.57
Total Charge			USD	\$17.02

Ship Date: Oct 06, 2017	Cust. Ref.: GUD 10562 RFIs	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4593.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	770439502459	REGULATORY SUPPORT	LAURIE ROBINSON
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	PARSLEY COFFIN RENNER LLP
Package Type	Customer Packaging	5420 LBJ FREEWAY	98 SAN JACINTO BLVD STE 1450
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US
Packages	1		
Rated Weight	18.0 lbs, 8.2 kgs	Transportation Charge	78.36
Delivered	Oct 09, 2017 10:24	Earned Discount	MD TX - GUD 10562
Svc Area	A1	Automation Bonus Discount	-31.34
Signed by	L.ROBINSON	Direct Signature	-7.84
FedEx Use	000000000/1508/_	Fuel Surcharge	4.50
Total Charge			USD
			\$45.54

Ship Date: Oct 06, 2017	Cust. Ref.: TN 17-00091 RFIs	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4593.81
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.75% to this shipment.
 Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient
Tracking ID	770439673318	REGULATORY SUPPORT	SCOTT ROSS
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	NEAL & HARWELL, PLC
Package Type	FedEx Envelope	5420 LBJ FREEWAY	1201 DEMONBREUN ST, SUITE 1000
Zone	04	DALLAS TX 75240 US	NASHVILLE TN 37203 US
Packages	1		
Rated Weight	N/A	Transportation Charge	33.86
Delivered	Oct 09, 2017 10:15	Earned Discount	TN - 17-00091
Svc Area	A1	Automation Bonus Discount	-15.24
Signed by	S.SEIKEL	Direct Signature	-3.39
FedEx Use	000000000/208/_	Fuel Surcharge	4.50
Total Charge			USD
			\$20.45

Shipper Subtotal	USD	\$373.78
Total FedEx Express	USD	\$373.78



Invoice Number 5-966-10169	Invoice Date Oct 19, 2017	Account Number 7408-9556-7	Page 1 of 7
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Billing Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Shipping Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Oct 19, 2017

FedEx Express Services

Transportation Charges		2,210.91
Earned/Grace Discount		-889.60
Bonus Discounts		-221.07
Special Handling Charges		85.01
Total Charges	USD	\$1,185.25
TOTAL THIS INVOICE	USD	\$1,185.25

You saved \$1,110.67 in discounts this period!

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

Other discounts may apply.

APT - GUD 10580 - 180.32784. DEFER. MISC. 9620 - \$14.97
KY - 2017-00349 - 050.46621. 9280. 05111. 2604 - \$1,053.23
APT - GUD 16657 - 180.9620. 9210. 05111. 700006 - \$14.33
MDTX - GUD 10658 - 080.4164. 9210. 05111. 190000 - \$14.33
MDTX - 2017 Dallas SOI - 080.57101. DEFER. 05111. 4104 - \$88.39

Detailed descriptions of surcharges can be located at fedex.com

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

Invoice Number 5-966-10169	Account Number 7408-9556-7	Amount Due USD \$1,185.25
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Remittance Advice

Your payment is due by Nov 03, 2017

740895565966101692100011852558

ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240



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



Invoice Number 5-966-10169	Invoice Date Oct 19, 2017	Account Number 7408-9556-7	Page 3 of 7
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Oct 11, 2017 **Cust. Ref.:** GUD 10580 - Payment **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	770470866557	REGULATORY SUPPORT	LAURIE KACZMAREK	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF LONGVIEW	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	300 W COTTON ST	
Zone	02	DALLAS TX 75240 US	LONGVIEW TX 75606 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.28
Delivered	Oct 12, 2017 08:32	Earned Discount		-10.03
Svc Area	A2	Automation Bonus Discount		-2.23
Signed by	L.PENA	Direct Signature		4.50
FedEx Use	000000000/186/_	Fuel Surcharge		0.45
		Total Charge	USD	\$14.97

APT - GUD 10580

Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349 - RFls - Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770476929829	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	33.0 lbs, 15.0 kgs	Transportation Charge		224.53
Delivered	Oct 12, 2017 09:58	Earned Discount		-89.81
Svc Area	A2	Automation Bonus Discount		-22.45
Signed by	see above	Fuel Surcharge		5.05
FedEx Use	000000000/1552/02	Total Charge	USD	\$117.32

Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349 - RFls - Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770476930215	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	34.0 lbs, 15.4 kgs	Transportation Charge		232.13
Delivered	Oct 12, 2017 09:58	Earned Discount		-92.85
Svc Area	A2	Automation Bonus Discount		-23.21
Signed by	see above	Fuel Surcharge		5.22
FedEx Use	000000000/1552/02	Total Charge	USD	\$121.29



Invoice Number 5-966-10169	Invoice Date Oct 19, 2017	Account Number 7408-9556-7	Page 4 of 7
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Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349_RFI's - Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770476930454	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Oct 12, 2017 09:58	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.35
FedEx Use	00000000/1552/02	Total Charge	USD	\$124.14

Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349_RFI's - Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770476930502	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	34.0 lbs, 15.4 kgs	Transportation Charge		232.13
Delivered	Oct 12, 2017 09:58	Earned Discount		-92.85
Svc Area	A2	Automation Bonus Discount		-23.21
Signed by	see above	Fuel Surcharge		5.22
FedEx Use	00000000/1552/02	Total Charge	USD	\$121.29

Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349_RFI's - Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770476930708	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	34.0 lbs, 15.4 kgs	Transportation Charge		232.13
Delivered	Oct 12, 2017 09:58	Earned Discount		-92.85
Svc Area	A2	Automation Bonus Discount		-23.21
Signed by	see above	Fuel Surcharge		5.22
FedEx Use	00000000/1552/02	Total Charge	USD	\$121.29



Invoice Number 5-966-10169	Invoice Date Oct 19, 2017	Account Number 7408-9556-7	Page 5 of 7
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Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349_RFI's_Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770476930719	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	34.0 lbs, 15.4 kgs	Transportation Charge		232.13
Delivered	Oct 12, 2017 09:58	Earned Discount		-92.85
Svc Area	A2	Automation Bonus Discount		-23.21
Signed by	see above	Fuel Surcharge		5.22
FedEx Use	00000000/1552/02	Total Charge	USD	\$121.29

Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349_RFI's_Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770476930774	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	34.0 lbs, 15.4 kgs	Transportation Charge		232.13
Delivered	Oct 12, 2017 09:58	Earned Discount		-92.85
Svc Area	A2	Automation Bonus Discount		-23.21
Signed by	see above	Fuel Surcharge		5.22
FedEx Use	00000000/1552/02	Total Charge	USD	\$121.29

Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349_RFI's_Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 We calculated your charges based on a dimensional weight of 16.0 lbs, 13" x 13" x 13", using a dimensional factor of 139.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770476930947	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Actual Weight	6.0 lbs, 2.7 kgs			
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge		152.22
Delivered	Oct 12, 2017 09:58	Earned Discount		-60.89
Svc Area	A2	Automation Bonus Discount		-15.22
Signed by	see above	Fuel Surcharge		3.42
FedEx Use	00000000/1552/02	Total Charge	USD	\$79.53



Invoice Number 5-966-10169	Invoice Date Oct 19, 2017	Account Number 7408-9556-7	Page 6 of 7
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Ship Date: Oct 11, 2017 **Cust. Ref.:** 2017-00349 RFls: Staff Se **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code

Automation	INET	Sender	Recipient	
Tracking ID	770476953960	REGULATORY SUPPORT	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG	
Package Type	Customer Packaging	5420 LBJ FREEWAY	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	34.0 lbs, 15.4 kgs	Transportation Charge		232.13
Delivered	Oct 12, 2017 10:13	Earned Discount		-92.85
Svc Area	A7	Automation Bonus Discount		-23.21
Signed by	S.JOLLAY	Direct Signature		4.50
FedEx Use	000000000/1552/_	Fuel Surcharge		5.22
Total Charge			USD	\$125.79

Ship Date: Oct 12, 2017 **Cust. Ref.:** APT_MDTX Abandonment Fil **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 3
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	Sender	Recipient	
Tracking ID	770484817213	REGULATORY SUPPORT	LAURIE ROBINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	PARSLEY COFFIN RENNER LLP	
Package Type	Customer Packaging	5420 LBJ FREEWAY	98 SAN JACINTO BLVD STE 1450	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	5.0 lbs, 2.3 kgs	Transportation Charge		46.23
Delivered	Oct 13, 2017 10:27	Earned Discount		-18.49
Svc Area	A1	Automation Bonus Discount		-4.62
Signed by	L.ROBINSON	Direct Signature		4.50
FedEx Use	000000000/1508/_	Fuel Surcharge		1.04
Total Charge			USD	\$28.66

APT - GUD 10657
MDTX - GUD 10658

Ship Date: Oct 13, 2017 **Cust. Ref.:** MDTX 2017 Dallas SOI RFI **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	770493085963	REGULATORY SUPPORT	LAURIE ROBINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	PARSLEY COFFIN RENNER LLP	
Package Type	Customer Packaging	5420 LBJ FREEWAY	98 SAN JACINTO BLVD STE 1450	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	7.0 lbs, 3.2 kgs	Transportation Charge		52.61
Delivered	Oct 16, 2017 09:22	Earned Discount		-21.04
Svc Area	A1	Automation Bonus Discount		-5.26
Signed by	L.ROBINSON	Direct Signature		4.50
FedEx Use	000000000/1508/_	Fuel Surcharge		1.18
Total Charge			USD	\$31.99

MDTX-2017 Dallas SOI



Invoice Number 5-966-10169	Invoice Date Oct 19, 2017	Account Number 7408-9556-7	Page 7 of 7
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Ship Date: Oct 13, 2017 **Cust. Ref.:** MDTX_2017 Dallas SOI_RFI **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 3
 1st attempt Oct 16, 2017 at 10:13 AM.

Automation	INET	Sender	Recipient	
Tracking ID	770493100165	REGULATORY SUPPORT	GARRY GARRETT	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	GARRETT GROUP LLC	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	4028 OAKDALE FARM CIR	
Zone	03	DALLAS TX 75240 US	EDMOND OK 73013 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54
Delivered	Oct 17, 2017 09:11	Earned Discount		-11.94
Svc Area	A2	Automation Bonus Discount	<i>MDTX - 2017 Dallas SOI</i>	-2.65
Signed by	H.GARRETT	Direct Signature		4.50
FedEx Use	00000000/197/_	Residential Delivery		3.85
		Fuel Surcharge		0.71
		Total Charge	USD	\$21.01

Ship Date: Oct 13, 2017 **Cust. Ref.:** MDTX_2017 Dallas SOI_RFI **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	770493110578	REGULATORY SUPPORT	NORMAN GORDON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	MOUNCE GREEN MYERS SAFI & GALA	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	100 N STANTON ST	
Zone	04	DALLAS TX 75240 US	EL PASO TX 79901 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		33.86
Delivered	Oct 16, 2017 09:54	Earned Discount		-15.24
Svc Area	A1	Automation Bonus Discount	<i>MDTX - 2017 Dallas SOI</i>	-3.39
Signed by	G.BARRY	Direct Signature		4.50
FedEx Use	00000000/208/_	Fuel Surcharge		0.69
		Total Charge	USD	\$20.42

Ship Date: Oct 13, 2017 **Cust. Ref.:** MDTX_2017 Dallas SOI_RFI **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4658.92
 Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 2
 1st attempt Oct 16, 2017 at 10:20 AM.

Automation	INET	Sender	Recipient	
Tracking ID	770493145263	REGULATORY SUPPORT	TO THE GOVERNING BODY OF	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF DALLAS	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	NICK FEHRENBACH	
Zone	02	DALLAS TX 75240 US	DALLAS TX 75201 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.28
Delivered	Oct 16, 2017 11:41	Earned Discount		-10.03
Svc Area	A1	Automation Bonus Discount	<i>MDTX - 2017 Dallas SOI</i>	-2.23
Signed by	J.CRUZ	Direct Signature		4.50
FedEx Use	00000000/186/_	Fuel Surcharge		0.45
		Total Charge	USD	\$14.97

Shipper Subtotal	USD	\$1,185.25
Total FedEx Express	USD	\$1,185.25



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 1 of 12
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Billing Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Shipping Address:
 ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

Invoice Questions?
Contact FedEx Revenue Services
 Phone: (800) 622-1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Fax: (800) 548-3020
 Internet: www.fedex.com

Invoice Summary Oct 05, 2017

FedEx Express Services

Transportation Charges		5,636.46
Earned/Grace Discount		-2,264.78
Bonus Discounts		-563.66
Special Handling Charges		277.93
Total Charges	USD	\$3,085.95
TOTAL THIS INVOICE	USD	\$3,085.95

You saved \$2,828.44 in discounts this period!

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

Other discounts may apply.

KY-2017-00349-050.46621.9280.05111.2604-\$2957.92
APT-GUD 10580-180.32784.DEFER.MISC.9620-\$59.83
WTX-GUD 10558-030.2004.9210.05111.010000-\$17.05
MDTX Rates-080.4104.9210.05111.190000-\$17.05
APT-GUD 10649-180.9620.9210.05111.700000-\$17.05
MDTX-GUD 10502-080.4104.9210.05111.190000-\$17.05

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number 5-952-10363	Account Number 7408-9556-7	Amount Due USD \$3,085.95
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Remittance Advice

Your payment is due by Oct 20, 2017

740895565952103637800030859584



ATMOS ENERGY CORP
 5420 LBJ FWY
 DALLAS TX 75240

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



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 3 of 12
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FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 27, 2017	Cust. Ref.: KY-2017-00349	Rate Case	Ref.#2:
Payor: Shipper	Ref.#3:		

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357570643	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.94
FedEx Use	000000000/1552/02	Courier Pickup Charge		0.00
		Total Charge	USD	\$124.73

Ship Date: Sep 27, 2017	Cust. Ref.: KY-2017-00349	Rate Case	Ref.#2:
Payor: Shipper	Ref.#3:		

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357571683	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.94
FedEx Use	000000000/1552/02	Courier Pickup Charge		0.00
		Total Charge	USD	\$124.73

Ship Date: Sep 27, 2017	Cust. Ref.: KY-2017-00349	Rate Case	Ref.#2:
Payor: Shipper	Ref.#3:		

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357571959	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Courier Pickup Charge		0.00
FedEx Use	000000000/1552/02	Fuel Surcharge		5.94
		Total Charge	USD	\$124.73



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 4 of 12
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Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 -Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357572153	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	35.0 lbs, 15.9 kgs	Transportation Charge		232.89
Delivered	Sep 28, 2017 10:06	Earned Discount		-93.16
Svc Area	A2	Automation Bonus Discount		-23.29
Signed by	see above	Fuel Surcharge		5.82
FedEx Use	00000000/1552/02	Courier Pickup Charge		0.00
Total Charge			USD	\$122.26

Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 -Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357572223	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.94
FedEx Use	00000000/1552/02	Courier Pickup Charge		0.00
Total Charge			USD	\$124.73

Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 -Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357572326	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.94
FedEx Use	00000000/1552/02	Courier Pickup Charge		0.00
Total Charge			USD	\$124.73



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 5 of 12
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Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 -Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357572360	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.94
FedEx Use	00000000/1552/02	Courier Pickup Charge		0.00
Total Charge			USD	\$124.73

Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 -Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357572418	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.94
FedEx Use	00000000/1552/02	Courier Pickup Charge		0.00
Total Charge			USD	\$124.73

Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 -Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357572576	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.94
FedEx Use	00000000/1552/02	Courier Pickup Charge		0.00
Total Charge			USD	\$124.73



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 6 of 12
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Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 **Rate Case** **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	770357572716	REGULATORY SUPPORT	JOHN HUGHES	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATTORNEY AT LAW	
Package Type	Customer Packaging	5420 LBJ FREEWAY	124 W TODD ST	
Zone	05	DALLAS TX 75240 US	FRANKFORT KY 40601 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 10:06	Earned Discount		-95.03
Svc Area	A2	Automation Bonus Discount		-23.76
Signed by	see above	Fuel Surcharge		5.94
FedEx Use	00000000/1552/02	Courier Pickup Charge		0.00
Total Charge			USD	\$124.73

Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 **Rate Case** **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770357700995	REGULATORY SUPPORT	MARK HUTCHINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	WILSON, HUTCHERSON & LITTLEPAG	
Package Type	Customer Packaging	5420 LBJ FREEWAY	611 FREDERICA ST	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42301 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 09:54	Earned Discount		-95.03
Svc Area	A7	Automation Bonus Discount		-23.76
Signed by	A.PAYNE	Direct Signature		4.50
FedEx Use	00000000/1552/_	Courier Pickup Charge		0.00
		Fuel Surcharge		5.94
Total Charge			USD	\$129.23

Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349 **Rate Case** **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770357719950	REGULATORY SUPPORT	MARK MARTIN	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	3275 HIGHLAND POINT DR	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42303 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 28, 2017 09:38	Earned Discount		-95.03
Svc Area	A4	Automation Bonus Discount		-23.76
Signed by	L.IGELHART	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.94
		Courier Pickup Charge		0.00
Total Charge			USD	\$129.23



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 7 of 12
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Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349_Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770357720677	REGULATORY SUPPORT	MARK MARTIN	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	3275 HIGHLAND POINT DR	
Zone	05	DALLAS TX 75240 US	OWENSBORO KY 42303 US	
Packages	1			
Rated Weight	35.0 lbs, 15.9 kgs	Transportation Charge		232.89
Delivered	Sep 28, 2017 09:38	Earned Discount		-93.16
Svc Area	A4	Automation Bonus Discount		-23.29
Signed by	L.IGELHART	Direct Signature		4.50
FedEx Use	00000000/1552/_	Fuel Surcharge		5.82
		Courier Pickup Charge		0.00
		Total Charge	USD	\$126.76

Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349_Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient	
Tracking ID	770357736908	REGULATORY SUPPORT	JAMES H VANDER WEIDE	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	Financial Strategy Associates	
Package Type	Customer Packaging	5420 LBJ FREEWAY	3606 STONEYBROOK DR	
Zone	06	DALLAS TX 75240 US	DURHAM NC 27705 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		244.62
Delivered	Sep 28, 2017 09:21	Earned Discount		-97.85
Svc Area	A1	Automation Bonus Discount		-24.46
Signed by	J.VANDERWEIDE	Direct Signature		4.50
FedEx Use	00000000/1574/_	Residential Delivery		3.85
		Courier Pickup Charge		0.00
		Fuel Surcharge		6.31
		Total Charge	USD	\$136.97

Ship Date: Sep 27, 2017 **Cust. Ref.:** KY-2017-00349_Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 6
 1st attempt Sep 28, 2017 at 10:18 AM.
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.

Automation	INET	Sender	Recipient	
Tracking ID	770357762662	REGULATORY SUPPORT	PAUL H. RAAB	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ECONOMIC CONSULTING	
Package Type	Customer Packaging	5420 LBJ FREEWAY	5313 PORTSMOUTH RD FL 3	
Zone	06	DALLAS TX 75240 US	BETHESDA MD 20816 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		244.62
Delivered	Sep 29, 2017 11:38	Earned Discount		-97.85
Svc Area	A2	Automation Bonus Discount		-24.46
Signed by	P.RAAB	Direct Signature		4.50
FedEx Use	00000000/1574/_	Residential Delivery		3.85
		Courier Pickup Charge		0.00
		Fuel Surcharge		6.31
		Total Charge	USD	\$136.97



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 8 of 12
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Ship Date: Sep 27, 2017 **Cust. Ref.:** GUD 10580 Payment **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient	
Tracking ID	770358405653	REGULATORY SUPPORT	LAURIE KACZMAREK	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CITY OF LONGVIEW	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	300 W COTTON ST	
Zone	02	DALLAS TX 75240 US	LONGVIEW TX 75606 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		22.28
Delivered	Sep 28, 2017 09:27	Earned Discount		-10.03
Svc Area	A2	Automation Bonus Discount	APT- GUD 10580	-2.23
Signed by	T.PEREZ	Direct Signature		4.50
FedEx Use	000000000/186/_	Fuel Surcharge		0.50
		Total Charge	USD	\$15.02

Ship Date: Sep 27, 2017 **Cust. Ref.:** GUD 10580 Payment **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 7

Automation	INET	Sender	Recipient	
Tracking ID	770358467581	REGULATORY SUPPORT	PAMELA FORD	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	CONCENTRIC ENERGY ADVISORS, IN	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	293 BOSTON POST RD W	
Zone	07	DALLAS TX 75240 US	MARLBOROUGH MA 01752 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		39.53
Delivered	Sep 28, 2017 10:03	Earned Discount		-17.79
Svc Area	A4	Automation Bonus Discount	APT- GUD 10580	-3.95
Signed by	M.LEAPERMAN	Direct Signature		4.50
FedEx Use	000000000/241/_	Fuel Surcharge		0.89
		Total Charge	USD	\$23.18

Ship Date: Sep 27, 2017 **Cust. Ref.:** GUD 10580 Payment **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 6

Automation	INET	Sender	Recipient	
Tracking ID	770358484996	REGULATORY SUPPORT	KIMBERLY DAO	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	SCOTTMADDEN, INC	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	2626 GLENWOOD AVE	
Zone	06	DALLAS TX 75240 US	RALEIGH NC 27608 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		36.26
Delivered	Sep 28, 2017 09:34	Earned Discount		-16.32
Svc Area	A1	Automation Bonus Discount	APT- GUD 10580	-3.63
Signed by	S.HORTON	Direct Signature		4.50
FedEx Use	000000000/230/_	Fuel Surcharge		0.82
		Total Charge	USD	\$21.63

Ship Date: Sep 27, 2017 **Cust. Ref.:** GUD 10558 SUPPL RFI **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	770361411953	REGULATORY SUPPORT	LAURIE ROBINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	PARSLEY COFFIN RENNER LLP	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	98 SAN JACINTO BLVD STE 1450	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54
Delivered	Sep 28, 2017 09:48	Earned Discount		-11.94

Continued on next page



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 9 of 12
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Tracking ID: 770361411953 continued

WTX - GUD 10538

Svc Area	A1	Automation Bonus Discount	-2.65
Signed by	L.ROBINSON	Direct Signature	4.50
FedEx Use	00000000/197/_	Fuel Surcharge	0.60
		Total Charge	USD \$17.05

Ship Date: Sep 28, 2017	Cust. Ref.: KY 2017-00349 Rate Case	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	770367554512	REGULATORY SUPPORT	BERNIE ANDERSON
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	5420 LBJ FREEWAY	105 HUDSON BLVD
Zone	05	DALLAS TX 75240 US	SHELBYVILLE KY 40065 US
Packages	1		
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge	237.58
Delivered	Sep 29, 2017 09:49	Earned Discount	-95.03
Svc Area	A3	Automation Bonus Discount	-23.76
Signed by	R.RUBLE	Direct Signature	4.50
FedEx Use	00000000/1552/_	DAS Extended Comm	2.60
		Fuel Surcharge	6.07
		Total Charge	USD \$131.96

Ship Date: Sep 28, 2017	Cust. Ref.: KY 2017-00349 Rate Case	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 4
 Original address - 3034 PARKER ST/PADUCAH, KY 42003

Automation	INET	Sender	Recipient
Tracking ID	770367565976	REGULATORY SUPPORT	BOBBY BROWN
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	5420 LBJ FREEWAY	3510 COLEMAN ROAD
Zone	04	DALLAS TX 75240 US	PADUCAH KY 42001 US
Packages	1		
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge	221.52
Delivered	Sep 29, 2017 08:47	Earned Discount	-88.61
Svc Area	A4	Automation Bonus Discount	-22.15
Signed by	P.WHEATLEY	Address Correction	14.00
FedEx Use	00000000/1530/_	Fuel Surcharge	5.54
		Total Charge	USD \$130.30

Ship Date: Sep 28, 2017	Cust. Ref.: KY 2017-00349 Rate Case	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 5
 1st attempt Oct 02, 2017 at 08:47 AM.
 Original address - 200 N BROADWAY ST/GLASGOW, KY 42141

Automation	INET	Sender	Recipient
Tracking ID	770367591219	REGULATORY SUPPORT	BRETT LOWE
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	5420 LBJ FREEWAY	108 CAROL KNICELY
Zone	05	DALLAS TX 75240 US	GLASGOW KY 42141 US
Packages	1		
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge	237.58
Delivered	Oct 02, 2017 08:50	Earned Discount	-95.03
Svc Area	AA	Automation Bonus Discount	-23.76
Signed by	B.LOWE	DAS Extended Comm	2.60
FedEx Use	00000000/1552/_	Address Correction	14.00
		Fuel Surcharge	6.07
		Total Charge	USD \$141.46



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 10 of 12
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Ship Date: Sep 28, 2017 **Cust. Ref.:** KY_2017-00349_Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770367605300	REGULATORY SUPPORT	DON BONNER	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	2850 RUSSELLVILLE RD	
Zone	05	DALLAS TX 75240 US	BOWLING GREEN KY 42101 US	
Packages	1			
Rated Weight	35.0 lbs, 15.9 kgs	Transportation Charge		232.89
Delivered	Sep 29, 2017 09:24	Earned Discount		-93.16
Svc Area	A4	Automation Bonus Discount		-23.29
Signed by	L.WHITNEY	Direct Signature		4.50
FedEx Use	000000000/1552/_	Fuel Surcharge		5.82
Total Charge			USD	\$126.76

Ship Date: Sep 28, 2017 **Cust. Ref.:** KY_2017-00349_Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Incorrect recipient address.
 Distance Based Pricing, Zone 5
 1st attempt Oct 02, 2017 at 08:56 AM.
 Original address - 410 E MAIN ST/CAMPBELLSVILLE, KY 42718

Automation	INET	Sender	Recipient	
Tracking ID	770367617120	REGULATORY SUPPORT	MIKE CLOSE	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	E MAIN ST	
Zone	05	DALLAS TX 75240 US	CAMPBELLSVILLE KY 42718 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Oct 02, 2017 13:56	Earned Discount		-95.03
Svc Area	A5	Automation Bonus Discount		-23.76
Signed by	M.CLOSE	DAS Comm		2.60
FedEx Use	000000000/1552/_	Address Correction		14.00
		Fuel Surcharge		6.07
Total Charge			USD	\$141.46

Ship Date: Sep 28, 2017 **Cust. Ref.:** KY_2017-00349_Rate Case **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770367641033	REGULATORY SUPPORT	MIKE VALLET	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	449 WHIRLAWAY DR	
Zone	05	DALLAS TX 75240 US	DANVILLE KY 40422 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 29, 2017 09:48	Earned Discount		-95.03
Svc Area	A4	Automation Bonus Discount		-23.76
Signed by	M.M V	Direct Signature		4.50
FedEx Use	000000000/1552/_	DAS Comm		2.60
		Fuel Surcharge		6.07
Total Charge			USD	\$131.96



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 11 of 12
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Ship Date: Sep 28, 2017 **Cust. Ref.:** KY_2017-00349 **Rate Case** **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient	
Tracking ID	770367651549	REGULATORY SUPPORT	ROBERT FLICK	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	1833 E 9TH ST	
Zone	05	DALLAS TX 75240 US	HOPKINSVILLE KY 42240 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		237.58
Delivered	Sep 29, 2017 10:19	Earned Discount		-95.03
Svc Area	A7	Automation Bonus Discount		-23.76
Signed by	H.HOWARD	Direct Signature		4.50
FedEx Use	000000000/1552/_	Fuel Surcharge		5.94
Total Charge			USD	\$129.23

Ship Date: Sep 28, 2017 **Cust. Ref.:** KY_2017-00349 **Rate Case** **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 4

Automation	INET	Sender	Recipient	
Tracking ID	770367737456	REGULATORY SUPPORT	TIM TOMPKINS	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ FREEWAY	638 W BROADWAY ST	
Zone	04	DALLAS TX 75240 US	MADISONVILLE KY 42431 US	
Packages	1			
Rated Weight	36.0 lbs, 16.3 kgs	Transportation Charge		221.52
Delivered	Sep 29, 2017 09:57	Earned Discount		-88.61
Svc Area	A4	Automation Bonus Discount		-22.15
Signed by	T.TOMPKINO	Direct Signature		4.50
FedEx Use	000000000/1530/_	Fuel Surcharge		5.54
Total Charge			USD	\$120.80

Ship Date: Sep 28, 2017 **Cust. Ref.:** Rider GCR Statement **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	770374151477	REGULATORY SUPPORT	KARI FRENCH	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	RAILROAD COMMISSION OF TEXAS	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	1701 N CONGRESS AVE	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54
Delivered	Sep 29, 2017 09:04	Earned Discount		-11.94
Svc Area	A1	Automation Bonus Discount		-2.65
Signed by	C.LUND	Direct Signature		4.50
FedEx Use	000000000/197/_	Fuel Surcharge		0.60
Total Charge			USD	\$17.05

MDTY Rates

Ship Date: Sep 29, 2017 **Cust. Ref.:** GUD-10649 Examiners 3 Re **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient	
Tracking ID	770379931847	REGULATORY SUPPORT	LAURIE ROBINSON	
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	PARSLEY COFFIN RENNER LLP	
Package Type	FedEx Envelope	5420 LBJ FREEWAY	98 SAN JACINTO BLVD STE 1450	
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78701 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		26.54
Delivered	Oct 02, 2017 10:13	Earned Discount		-11.94

Continued on next page



Invoice Number 5-952-10363	Invoice Date Oct 05, 2017	Account Number 7408-9556-7	Page 12 of 12
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Tracking ID: 770379931847 continued

Svc Area	A1	Automation Bonus Discount	APT- GUD 10649	-2.65
Signed by	L.ROBINSON	Direct Signature		4.50
FedEx Use	000000000/197/_	Fuel Surcharge		0.60
Total Charge			USD	\$17.05

Ship Date: Sep 29, 2017	Cust. Ref.: GUD 10502 Reimburse Chec	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 4601.60
 Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
 Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	770379958523	REGULATORY SUPPORT	KARI FRENCH
Service Type	FedEx Priority Overnight	ATMOS ENERGY CORPORATION	RAILROAD COMMISSION OF TEXAS
Package Type	FedEx Envelope	5420 LBJ FREEWAY	1701 N CONGRESS AVE
Zone	03	DALLAS TX 75240 US	AUSTIN TX 78711 US
Packages	1		
Rated Weight	N/A	Transportation Charge	MDTX- GUB 10502
Delivered	Oct 02, 2017 08:53	Earned Discount	-11.94
Svc Area	A1	Automation Bonus Discount	-2.65
Signed by	Z.ALEXANDER	Direct Signature	4.50
FedEx Use	000000000/197/_	Fuel Surcharge	0.60
Total Charge			USD \$17.05

Shipper Subtotal	USD	\$3,085.95
Total FedEx Express	USD	\$3,085.95



Login ID: pamela.perry@atmosenergy.com
Login Name: Pamela Perry
Customer ID: 989081

Order Number: 1617899
Order Date: 10/10/17
Ship To: My Default
Order Lines: 1

Description	Mfg	Qty	Price	Unit	Extended
PFX1524EBOX Colored Expanding File Pockets – 3 1/2" Folder Capacity – Letter – 8 1/2" x 11" Sheet Size – 3 1/2" Expansion – Manila – Blue – 1 Each	Pendaflex	25	2.58	EA	\$64.50 ✓
Subtotal:					\$64.50
Tax:					\$0.00
Total:					\$64.50

Ship To Address:
Atmos Energy Corporation
Pamela Perry
5420 Lyndon B Johnson Fwy Ste 1600
Dallas TX 75240-2615

Credit Card: *****1097
Card Type: MasterCard

OfficeWorld.com values your business. Thank you for choosing us!

KY - 2017-00349-050.46621.9280.05111.2604



*** PACKING LIST ***

CASE NO. 2017-00349
 ATTACHMENT 2
 TO STAFF DR No 04-58 of 1
 OFFICE SUPPLEMENT 04-16-18)
 1-800-GO-DEPOT
 2220 NORTH HWY 360
 GRAND PRAIRIE TX 75050

Order Number 970668498 001

Order Summary

Shipping Address
 00214
 ATMOS ENERGY
 5420 LBJ FWY STE 1800
 ALL DELIVERIES BEFORE 2PM
 DALLAS TX 75240-2615

Customer Information
 Customer#: 37742105
 Contact: PAMELA PERRY
 Phone#: 214-206-2882

Carton Counts
 Repack / Split Case 1
 Full Case 0
 Bulk 1
 Total 2

Additional Information
 CO 080 MID-TEX
 NAME STE 1600
 Route/Stop/Door: 0610/000/016
 Order Date: 10-Oct-2017
 Delivery Date: 11-Oct-2017

Item Details

Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID
	Ordered	Shipped	Back Ordered						
1	1	1	0	278093 30602-OD	SHIPPER,SS,6X9.375.250BX	BOX	71.990	71.99	79473801
2	50	50	0	934323 25972 ACC25972	COVER,PSBD,11X8.5,CLTH,LTBLU	EACH	1.030	51.50	79355801

Shs Rates - 010.1154.9210.05010.002000 - \$76.60
 KY-2017-00349 - 050.46621.9280.05010.2604 - \$54.40

Thank you for your order. If you have any questions about your order please contact your customer service group.

All taxable sales shipped to customers in TX are FOB destination and are made by eDepot LLC, a wholly-owned sub of Office Depot Inc.

Merchandise Total 123.49
 Delivery Charge 0.00
 Subtotal 123.49
 Discount 2.47
 Sales Tax(8.25 9.98
 Order Total 131.00

Charged To:
 M/C **** *
 Balance Due 0.00

Order Complete



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

BuyOnlineNow.com

Customer Service #: 888-718-1134
Order Date: 9/18/2017
Order Number: **E4151108**

Need Help? Call **1-888-718-1134**
Or Email

Bill To:

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

Ship To:

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

Item	Description	Quantity	Price	Total
MMM38506	Shipping-Packaging Tape, Heavy Duty, 1.88" x 54.6 Yards, Clear, 6 Rolls Per Pack	2	\$36.54	\$73.08 ✓ KY
VER96317	Store 'n' Go USB Flash Drive, 16GB	12	\$11.73	\$140.76 ✓
AVE11025	Key Tags, 1-1/4" Diameter, 50 per pack, White	1	\$4.83	\$4.83 ✓
MMM180	Pistol Grip Sealing Tape Dispenser, 2" Wide Tape Capacity, 3" Core Size, Gray	1	\$26.63	\$26.63 ✓

KY-2017-00349 - 050.46621.9280.05010.2604 - \$68.08

Subtotal: \$245.30
Shipping: \$0.00
Taxes: \$0.00
Coupon: -\$10.00
Total: \$235.30

shsr Rates - 010.1154.9210.05010.002000 - \$167.22

Payment Method: CreditCard

Card Type: Mastercard Exp: XX/XX Card Number: ****.*-1097

Return Policy

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

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

Include the following information:

1. Your order number (**E4151108**).
2. The item number of the products you wish to return.
3. How many of each product you wish to return.
4. The reason for the return. Is the item defective or damaged? Was the wrong item shipped?



Invoice: #2585463

Date of Order: Thursday, 21 September 2017

BILL TO:

Atmos Energy Corporation
Pamela Perry
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240

DELIVER TO:

Atmos Energy Corporation
Pamela Perry
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240

PO:

pamela.perry@atmosenergy.com

Order: #2585463		Date of Order: 09/21/2017		Payment Method: Credit Card: 5*****1097	
Product No	Products	Qty	Price	Total	
XER3R4418	Xerox Straight Collated 5-Tab Index Dividers	20	\$16.98	\$339.60	KY
			SubTotal:	\$339.60	
			Shipping:	\$0.00	
			Total:	\$339.60	

KY - 2017-DD349 - 050.46621.9280.05010.2604

Thank you for purchasing from:

OfficeSupply.com

302 Industrial Drive
Columbus, WI 53925
1-866-302-5397
sales@officesupply.com
<http://www.OfficeSupply.com/>



Invoice: #2567275

Date of Order: Wednesday, 06 September 2017

BILL TO:

Atmos Energy Corporation
 Pamela Perry
 5420 LBJ Freeway
 Suite 1600
 Dallas, TX 75240

DELIVER TO:

Atmos Energy Corporation
 Pamela Perry
 5420 LBJ Freeway
 Suite 1600
 Dallas, TX 75240

PO:

pamela.perry@atmosenergy.com

Order: #2567275		Date of Order: 09/06/2017		Payment Method: Credit Card: 5*****1097	
Product No	Products	Qty	Price	Total	
✓ PFX1524EBOX	Pendaflex Colored Expanding File Pockets	25	\$3.26	\$81.50	+KY
✓ XER3R4418	Xerox Straight Collated 5-Tab Index Dividers	13	\$16.98	\$220.74	- Shsr (13) - KY (10)
✓ AVE73721	Avery Self-Adhesive Media Pockets	3	\$6.84	\$20.52	- KY (1)
✓ SAN81803	Sanford Expo Pump Spray Marker Board Cleaner	1	\$2.79	\$2.79	- Shsr
✓ BOX121212BX	BOX Corrugated Shipping Boxes	2	\$25.35	\$50.70	- KY
SubTotal:				\$376.25	
\$15 Off Your Order Spend \$150 or more				-\$15.00	
Shipping:				\$0.00	
Total:				\$361.25	

KY - 2017-00349 - 050.46621.9280.05010.2604 - \$293.84

Shsr Rates - 610.1154.9210.05010.002000 - \$67.41

**Thank you for purchasing from:
 OfficeSupply.com**

302 Industrial Drive
 Columbus, WI 53925
 1-866-302-5397
 sales@officesupply.com
 http://www.OfficeSupply.com/



*** PACKING LIST ***

CASE NO. 2017-00349
 ATTACHMENT 2
 TO STAFF DR Page 581 of 1
 OFFICE SUPPLEMENT 04-16-18)
 1-800-GO-DEPOT
 2220 NORTH HWY 360
 GRAND PRAIRIE TX 75050

Order Number 960807325-001

Order Summary

Shipping Address
 00214
 ATMOS ENERGY
 5420 LBJ FWY STE 1800
 ALL DELIVERIES BEFORE 2PM
 DALLAS TX 75240-2615

Customer Information
 Customer#: 37742105
 Contact: PAMELA PERRY
 Phone#: 214-206-2882

Carton Counts
 Repack / Split Case 2
 Full Case 0
 Bulk 0
 Total 2

Additional Information
 CO 080 MID-TEX
 NAME STE 1600
 Route/Stop/Door: 0610/000/016
 Order Date: 06-Sep-2017
 Delivery Date: 07-Sep-2017

Item Details										
Line	Quantity			Item Number Mfgr Code Customer Code	Description	Units	Unit Price	Total	Carton ID	
	Ordered	Shipped	Back Ordered							
1	200	200	0	934323 25972 ACC25972	COVER,PSBD,11X8.5,CLTH,LTBLU	EACH	1.030	206.00	88550301 88572301	KY
<p style="font-size: 2em; font-weight: bold; text-align: center;">KY - 2017 - 00349 - 050.46621.9280.05010.2604</p>										

Thank you for your order. If you have any questions about your order please contact your customer service group.

All taxable sales shipped to customers in TX are FOB destination and are made by eDepot LLC, a wholly-owned sub of Office Depot Inc.

Merchandise Total	206.00
Delivery Charge	0.00
Subtotal	206.00
Discount	6.18-
Sales Tax(8.25	16.49
Order Total	216.31

Charged To:	
M/C **** * * * * *	216.31
Balance Due	0.00



Invoice: #2577500

Date of Order: Thursday, 14 September 2017

BILL TO:

Atmos Energy Corporation
Pamela Perry
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240

DELIVER TO:

Atmos Energy Corporation
Pamela Perry
5420 LBJ Freeway
Suite 1600
Dallas, TX 75240

PO:

pamela.perry@atmosenergy.com

Order: #2577500		Date of Order: 09/14/2017		Payment Method: Credit Card: 5*****1097	
Product No	Products	Qty	Price	Total	
XER3R4418	Xerox Straight Collated 5-Tab Index Dividers	5	\$16.98	\$84.90	
SAN32001	Sharpie Twin Tip Black Permanent Markers	1	\$16.49	\$16.49	
			SubTotal:	\$101.39	
			Shipping:	\$0.00	
			Total:	\$101.39	

ky

ky-2017-00349-050.46621.9280.05010.2604-\$84.90
Shst Rates- 010.1154.9210.05010.002000-\$16.49

**Thank you for purchasing from:
OfficeSupply.com**

302 Industrial Drive
Columbus, WI 53925
1-866-302-5397
sales@officesupply.com
<http://www.OfficeSupply.com/>



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Friday, November 3, 2017 04:31 PM

Page 1

Invoice

Agency KAY COOMES
 ATMOS ENERGY
 3275 Highland Pointe Drive
 Owensboro, KY 42303-

Invoice Date 10/31/2017
PO Number
Order 17103AA0

Client Atmos Energy
Reps Teresa Revlett

**ROUTE TO
 EVELYN K COOMES**

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BOWLING GREEN DAILY NEWS							
Notice of Proposed Changes in Gas Tariffs---Access code: ATGM478TCR	10/04/2017	5 x 21	\$49.49	CLDIS	\$0.00	0.0000%	\$5,196.45
Notice of Proposed Changes in Gas Tariffs--- NEW Access code: REVAT478HW	10/11/2017	5 x 21	\$49.49	CLDIS	\$0.00	0.0000%	\$5,196.45
Notice of Proposed Changes in Gas Tariffs--- NEW Access code: REVAT478HW	10/18/2017	5 x 21	\$49.49	CLDIS	\$0.00	0.0000%	\$5,196.45
CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL							
Notice of Proposed Changes in Gas Tariffs---Access code: AEGT64TCR	10/05/2017	5 x 21.5	\$12.82	CLDIS	\$0.00	0.0000%	\$1,378.15
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/12/2017	5 x 21.5	\$12.82	CLDIS	\$0.00	0.0000%	\$1,378.15
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/19/2017	5 x 21.5	\$12.82	CLDIS	\$0.00	0.0000%	\$1,378.15
GLASGOW DAILY TIMES							
Notice of Proposed Changes in Gas Tariffs---Access code: AEGT64TCR	10/04/2017	5 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,155.00
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/11/2017	5 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,155.00
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/18/2017	5 x 21	\$11.00	CLDIS	\$0.00	0.0000%	\$1,155.00
GREENSBURG RECORD-HERALD							
Notice of Proposed Changes in Gas Tariffs---Access code: AEGT64TCR	10/04/2017	5 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,440.50
Notice of Proposed Changes in Gas Tariffs---NEW Access	10/11/2017	5 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,440.50

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
 Voice (502) 223-8821 Fax (502) 875-2624

Friday, November 3, 2017 04:31 PM

Page 2

Invoice

Agency	KAY COOMES ATMOS ENERGY 3275 Highland Pointe Drive Owensboro, KY 42303-	Invoice Date	10/31/2017
Client	Atmos Energy	PO Number	
Reps	Teresa Revlett	Order	17103AA0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
code: REVAEN95HW Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/18/2017	5 x 21.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,440.50
HOPKINSVILLE KENTUCKY NEW ERA							
Notice of Proposed Changes in Gas Tariffs---Access code: AME724TCR	10/04/2017	5 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$2,635.90
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV479ATHW	10/11/2017	5 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$2,635.90
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV479ATHW	10/18/2017	5 x 21.5	\$24.52	CLDIS	\$0.00	0.0000%	\$2,635.90
LAWRENCEBURG ANDERSON NEWS							
Notice of Proposed Changes in Gas Tariffs---Access code: AEGT64TCR	10/04/2017	5 x 21.5	\$9.00	CLDIS	\$0.00	0.0000%	\$967.50
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/11/2017	5 x 21.5	\$9.00	CLDIS	\$0.00	0.0000%	DNR
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/18/2017	5 x 21.5	\$9.00	CLDIS	\$0.00	0.0000%	\$967.50
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/25/2017	5 x 21.5	\$9.00	CLDIS	\$0.00	0.0000%	\$967.50
MADISONVILLE MESSENGER							
Notice of Proposed Changes in Gas Tariffs---Access code: AME724TCR	10/04/2017	4 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$1,889.16
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV479ATHW	10/11/2017	4 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$1,889.16
Notice of Proposed Changes in Gas Tariffs---NEW Access	10/18/2017	4 x 21	\$22.49	CLDIS	\$0.00	0.0000%	\$1,889.16

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



KENTUCKY PRESS SERVICE

101 CONSUMER LANE
 FRANKFORT, KY 40601-
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Friday, November 3, 2017 04:31 PM

Page 3

Invoice

Agency	KAY COOMES ATMOS ENERGY 3275 Highland Pointe Drive Owensboro, KY 42303-	Invoice Date	10/31/2017
Client	Atmos Energy	PO Number	
Reps	Teresa Revlett	Order	17103AA0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
code: REV479ATHW							
MAYFIELD MESSENGER							
Notice of Proposed Changes in Gas Tariffs---Access code: APN529TCR	10/04/2017	5 x 19.7	\$8.22	CLDIS	\$0.00	0.0000%	\$809.67
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVATM697H	10/11/2017	5 x 19.7	\$8.22	CLDIS	\$0.00	0.0000%	DNR
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVATM697H	10/15/2017	5 x 19.7	\$8.22	CLDIS	\$0.00	0.0000%	\$809.67
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVATM697H	10/18/2017	5 x 19.7	\$8.22	CLDIS	\$0.00	0.0000%	\$809.67
OWENSBORO MESSENGER-INQUIRER							
Notice of Proposed Changes in Gas Tariffs---Access code: AME724TCR	10/04/2017	4 x 21	\$44.28	CLDIS	\$0.00	0.0000%	\$3,719.52
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV479ATHW	10/11/2017	4 x 21	\$44.28	CLDIS	\$0.00	0.0000%	\$3,719.52
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV479ATHW	10/18/2017	4 x 21	\$44.28	CLDIS	\$0.00	0.0000%	\$3,719.52
PADUCAH SUN							
Notice of Proposed Changes in Gas Tariffs---Access code: APN529TCR	10/04/2017	5 x 19.7	\$52.18	CLDIS	\$0.00	0.0000%	\$5,139.73
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVATM697H	10/11/2017	5 x 19.7	\$52.18	CLDIS	\$0.00	0.0000%	\$5,139.73
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVATM697H	10/18/2017	5 x 19.7	\$52.18	CLDIS	\$0.00	0.0000%	\$5,139.73

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



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 FRANKFORT, KY 40601-
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Friday, November 3, 2017 04:31 PM

Page 4

Invoice

Agency	KAY COOMES ATMOS ENERGY 3275 Highland Pointe Drive Owensboro, KY 42303-	Invoice Date	10/31/2017
Client	Atmos Energy	PO Number	
Reps	Teresa Revlett	Order	17103AA0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
PRINCETON TIMES LEADER							
Notice of Proposed Changes in Gas Tariffs---Access code: AME724TCR	10/04/2017	5 x 21.5	\$6.00	CLDIS	\$0.00	0.0000%	\$645.00
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV479ATHW	10/11/2017	5 x 21.5	\$6.00	CLDIS	\$0.00	0.0000%	\$645.00
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV479ATHW	10/18/2017	5 x 21.5	\$6.00	CLDIS	\$0.00	0.0000%	\$645.00
RUSSELLVILLE NEWS DEMOCRAT & LEADER							
Notice of Proposed Changes in Gas Tariffs---Access code: AEM676TCR	10/06/2017	4 x 21.5	\$11.72	CLDIS	\$0.00	0.0000%	\$1,007.92
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV979ATHW	10/13/2017	4 x 21.5	\$11.72	CLDIS	\$0.00	0.0000%	\$1,007.92
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV979ATHW	10/20/2017	4 x 21.5	\$11.72	CLDIS	\$0.00	0.0000%	\$1,007.92
SHELBYVILLE SENTINEL-NEWS							
Notice of Proposed Changes in Gas Tariffs---Access code: AEGT64TCR	10/04/2017	5 x 21.5	\$15.15	CLDIS	\$0.00	0.0000%	\$1,628.62
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/11/2017	5 x 21.5	\$15.15	CLDIS	\$0.00	0.0000%	\$1,628.62
Notice of Proposed Changes in Gas Tariffs---NEW Access code: REVAEN95HW	10/18/2017	5 x 21.5	\$15.15	CLDIS	\$0.00	0.0000%	\$1,628.62
THE ADVOCATE-MESSENGER							
Notice of Proposed Changes in Gas Tariffs---Access code: AEM676TCR	10/04/2017	4 x 21	\$17.78	CLDIS	\$0.00	0.0000%	\$1,493.52
Notice of Proposed Changes in Gas Tariffs---NEW Access	10/11/2017	4 x 21	\$17.78	CLDIS	\$0.00	0.0000%	DNR

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



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Friday, November 3, 2017 04:31 PM

Page 5

Invoice

Agency KAY COOMES
 ATMOS ENERGY
 3275 Highland Pointe Drive
 Owensboro, KY 42303-

Invoice Date 10/31/2017
PO Number
Order 17103AA0

Client Atmos Energy
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
code: REV979ATHW Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV979ATHW	10/13/2017	4 x 21	\$17.78	CLDIS	\$0.00	0.0000%	\$1,493.52
code: REV979ATHW Notice of Proposed Changes in Gas Tariffs---NEW Access code: REV979ATHW	10/18/2017	4 x 21	\$17.78	CLDIS	\$0.00	0.0000%	\$1,493.52

Total Advertising	\$87,319.92
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$87,319.92
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$87,319.92

ANY QUESTIONS CONCERNING TEARSHEETS AND/OR REQUESTS FOR ACCOUNT CREDIT MUST BE MADE WITHIN FIVE DAYS OF THE DATE OF THIS INVOICE. IF THE REQUEST IS NOT RECEIVED WITHIN FIVE DAYS, THE CLIENT IS RESPONSIBLE FOR FULL PAYMENT OF THE INVOICE AMOUNT. **As of MAY 1, 2017, a 2.5 percent convenience fee will be added if paying by Credit Card.** Amount Due Subject to 1.5% Service Charge After 30 Days Please Pay From This Invoice. No Statement Will Be Sent.



101 E. Park Blvd, Suite 220
 Plano, TX 75074

Invoice

Date	Invoice #
1/31/2018	18-0103

Bill To:
Mr. Joe Christian Atmos Energy Corp. 5420 LBJ Freeway, Suite 1600 Dallas, TX 75240

Route to:
Giselle Heroy – Cost Center 1150

Billing Period 1-1-18 through 1-31-18

PO#	Terms	AKY1801	
	Net 30 Days	Atmos Kentucky Rebuttal Testimony Project 2018	
Hours	Description	Rate	Amount
3.25	Dane Watson	\$ 270	877.50
18.50	Rhonda Watts	\$ 195	3,607.50
			-
			-
	Subtotal		4,485.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	89.70
		Total	\$ 4,574.70

ALLIANCE CONSULTING GROUP

Professional Services

Jan-18

Dane Watson

Atmos Kentucky Rebuttal

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Jan		
02-Jan		
03-Jan		
04-Jan		
05-Jan		
06-Jan		
07-Jan		
08-Jan		
09-Jan		
10-Jan		
11-Jan		
12-Jan		
13-Jan		
14-Jan		
15-Jan		
16-Jan		
17-Jan		
18-Jan		
19-Jan		
20-Jan		
21-Jan		
22-Jan		
23-Jan		
24-Jan		
25-Jan		
26-Jan	0.75	Rebuttal discussions (internal and external)
27-Jan		
28-Jan		
29-Jan	1.50	Data Request development
30-Jan		
31-Jan	<u>1.00</u>	Review and discuss rebuttal strategy
Total	<u>3.25</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Jan-18
Rhonda Watts

Atmos Kentucky Rebuttal

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
1-Jan		
2-Jan		
3-Jan		
4-Jan		
5-Jan		
6-Jan		
7-Jan		
8-Jan		
9-Jan		
10-Jan		
11-Jan		
12-Jan		
13-Jan		
14-Jan		
15-Jan		
16-Jan		
17-Jan		
18-Jan		
19-Jan		
20-Jan		
21-Jan		
22-Jan		
23-Jan		
24-Jan		
25-Jan	0.50	Review AG Testimony and documents
26-Jan	6.00	Review and begin draft rebuttal
27-Jan		
28-Jan		
29-Jan	7.00	Draft rebuttal and DRs for AG
30-Jan	4.50	Draft rebuttal
31-Jan	0.50	Discuss with Dane
Total	<u>18.50</u>	



Mr. Joe Christian
Atmos Energy Corp.
5420 LBJ Freeway, Suite 1600
Dallas, TX 75240

February 9, 2018

Dear Joe:

Attached is the January invoice for Alliance Consulting Group's work in the Atmos Kentucky Rebuttal Testimony Project 2018.

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

Sincerely,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson



Mr. Joe Christian
Atmos Energy Corp.
5420 LBJ Freeway, Suite 1600
Dallas, TX 75240

April 7, 2018

Dear Joe:

Attached is the March invoice for Alliance Consulting Group's work in the Atmos Kentucky Rebuttal Testimony Project 2018.

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

Sincerely,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson



101 E. Park Blvd, Suite 220
 Plano, TX 75074

Invoice

Date	Invoice #
3/31/2018	18-0303

Bill To:
Mr. Joe Christian Atmos Energy Corp. 5420 LBJ Freeway, Suite 1600 Dallas, TX 75240

Billing Period 3-1-18 through 3-31-18

PO#	Terms	AKY1801	
	Net 30 Days	Atmos Kentucky Rebuttal Testimony Project 2018	
Hours	Description	Rate	Amount
26.25	Dane Watson	\$ 270	7,087.50
3.00	Rhonda Watts	\$ 195	585.00
			-
			-
	Subtotal		7,672.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	153.45
	<u>Travel Expenses</u>		
	Transportation		\$ 841.97
	Meals		\$ 8.44
	Lodging		\$ 140.64
	Misc		\$ 10.00
	Total Expenses		\$ 1,001.05
Total		\$	8,827.00

ALLIANCE CONSULTING GROUP
Professional Services
Mar-18
Dane Watson

Atmos Kentucky Rebuttal

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Mar		
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar		
09-Mar		
10-Mar		
11-Mar		
12-Mar		
13-Mar		
14-Mar	0.75	Review Collum DRs in preparation for preparing potential cross
15-Mar	0.50	Internal cross discussion
16-Mar		
17-Mar		
18-Mar		
19-Mar		
20-Mar	4.00	Hearing prep
21-Mar	10.00	Travel to hearings and prep
22-Mar	10.00	Hearing and return travel
23-Mar		
24-Mar		
25-Mar		
26-Mar		
27-Mar		
28-Mar	1.00	Staff DR
29-Mar		
30-Mar		
31-Mar		
Total	<u>26.25</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Mar-18

Rhonda Watts

Atmos Kentucky Rebuttal

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Mar		
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar		
09-Mar		
10-Mar		
11-Mar		
12-Mar		
13-Mar		
14-Mar		
15-Mar	1.0	Review of DukeKentucky
16-Mar		
17-Mar		
18-Mar		
19-Mar		
20-Mar	1.0	Call to discuss potential cross for Kollen
21-Mar		
22-Mar		
23-Mar		
24-Mar		
25-Mar		
26-Mar		
27-Mar		
28-Mar	1.0	Preparation for Dane Testimony
29-Mar		
30-Mar		
31-Mar		
Total	<u>3.00</u>	

Alliance Consulting Group Expense Report

Name Dane Watson Date 31-Mar-18
 Client Atmos KY Rebuttal W O # _____

	Dates	3/21/2018	3/22/2018				Total
To		Lexington, KY					
From		DFW					
Air Fare		\$654.59					\$654.59
Hotel			\$140.64				\$140.64
Car Rental			\$89.56				\$89.56
Personal Car @	54.5¢/Mi.						\$0.00
Meals Cash							\$0.00
Meals Business		\$8.44					\$8.44
Uber		\$43.52	\$54.30				\$97.82
Telephone							\$0.00
Shuttle Tips							\$0.00
Naruk copies							\$0.00
Miscellaneous		\$5.00	\$5.00				\$10.00
							\$0.00

DAILY TOTAL		\$711.55	\$289.50	\$0.00	\$0.00	\$0.00	\$1,001.05
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Transportation		\$698.11	\$143.86	\$0.00	\$0.00	\$0.00	\$841.97
Meals		\$8.44	\$0.00	\$0.00	\$0.00	\$0.00	\$8.44
Lodging		\$0.00	\$140.64	\$0.00	\$0.00	\$0.00	\$140.64
Telephone		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other		\$5.00	\$5.00	\$0.00	\$0.00	\$0.00	\$10.00

SIGNATURE:

Dane Watson

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Monday, February 26, 2018 2:24 PM
To: Dane Watson
Subject: Your trip confirmation-FKCJOB 21MAR

American Airlines 



Hello Dane Watson!

Issued: Feb 26, 2018



Your trip confirmation and receipt

Record locator: **FKCJOB**

[View your trip](#)

Wednesday, March 21, 2018

DFW

12:40 PM

Dallas/Fort Worth

LEX

3:51 PM

Lexington

Seats: 9C

Class: Economy (G)

Meals: Food For Purchase

American Airlines 3659

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Thursday, March 22, 2018

LEX

DFW

Seats: 10D

4:24 PM

Lexington

American Airlines 3659

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



5:55 PM

Dallas/Fort Worth

Class: Economy (G)

Meals: Food For Purchase

Dane Watson

AAdvantage # AL01600 EXP

Ticket # 0012175239465

Your trip receipt



Master Card XXXXXXXXXXXXXXX8396

Dane Watson

FARE-USD	\$ 582.32
TAXES AND CARRIER-IMPOSED FEES	\$ 72.27
TICKET TOTAL	\$ 654.59



Buy trip insurance



Car rental offers



Hotel offers



SuperShuttle

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

AVIS

Budget

Free entertainment
on your flight
how to watch



LAQUINTA
INN & SUITES

Earn
750 AAdvantage®
miles per stay

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More hotel deals
and more miles
Book your next stay

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



WATSON, DANE ***** ***** *****	name address	room number: 128/NKXQB arrival date: 3/21/2018 4:48:00 PM departure date: 3/22/2018 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: LVO HH # 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"/> signature:
---	--

date	reference	description	amount
3/21/2018	1476102	GUEST ROOM	\$124.00
3/21/2018	1476102	STATE TAX	\$7.44
3/21/2018	1476102	LOCAL ROOM TAX	\$6.57
3/21/2018	1476102	CITY TAX	\$2.63
		WILL BE SETTLED TO AX*2005	\$140.64
		EFFECTIVE BALANCE OF	\$0.00

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

account no.	date of charge	folio/check no. 506991 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	

Auntie Anne's
TX-111-1
 DFW Int'l Airport
 Terminal B / Gate 29
 Dallas, TX 75261

WELCOME

5987094.
 2312 Versailles Rd
 Lexington KY
 40504



DATE 03/22/18 15:17
 TRAN# 9087077
 PUMP# 08
 SERVICE LEVEL: SELF
 PRODUCT: UNLD
 GALLONS: 2.844
 PRICE/G: \$ 2.479
 FUEL SALE \$ 7.05
 CREDIT \$7.05

AMEX
 XXXXXXXXXXXX2005
 Auth #: 534176
 Ref: 76671023
 Resp Code: 000
 Term ID: 00008
 Stan: 05781123257

SITE ID: 5987094

REWARD
 XXXXXXXXXXXX2005
 Stan: 05781123257

THANK YOU
 HAVE A NICE DAY

RA 751808997 Bill 0
 Rental 21-MAR-2018 04:00 PM
 21-MAR-2018 04:12 PM
 LEXINGTON ARPT
 Return 22-MAR-2018 03:24 PM
 LEXINGTON ARPT

DANE WATSON
 Vehicle # JBA06392
 Model FLEX
 Class Driven PGAR Class Charged ICAR
 License# FAJ3956 State/Province NC
 M/Kms Driven 64
 M/Kms Out 10936
 M/Kms In 10990

Charges	No Unit	Price	Amount
T & M	1 Days	66.00	66.00
UNLIM M/KM	0 M/Kms		0.00
CONCESSION RECoup FEE			7.45
KY U-DRIVE-IT TAX			3.96
BLUE GRASS AIRPORT CFC			4.00
VLC RECOVERY FEE			1.10

Total Charges USD 82.51

Deposit MC 8396

Amount Due USD 82.51

* Taxable Items
 Subject to Audit
 Your Emerald Club Number is 726626812
 Emerald Club rental credits will be
 posted within 24 hours
 We hope you enjoyed driving your
 upgraded Emerald Club vehicle.
 Customer Service Number 1-800-468-3334

1007 Suset

Check: 247

Guests:

03/21/2018 12:17PM

1	Pretzel Dog Mini	\$5.49
1	Btl Water	\$2.50
	Credit Card	\$8.44
	Approved 229850	

Subtotal	\$7.99
Tax	\$0.45
Payment	\$8.44
Change Due	\$0.00

----- Check Closed -----
 03/21/2018 12:17:37PM

FREE PRETZEL
 Original or Cinnamon Sugar
 with the purchase of any pretzel item
 (on your next visit)

Go to
www.pretzeltalk.com
 on your computer or mobile
 device in the next 7 days and
 talk to us about your visit.

Validation code: _____

Bring original receipt with code to
 this Auntie Anne's to redeem offer.

Not valid with any other offers.
 Expires 30 days from purchase date.
 No cash value.

\$43.52

Thanks for choosing Uber, Dane

March 21, 2018 | uberX

● 10:55am | 1821 N Greenville Ave, Richardson, TX

● 11:43am | 3200 N Airfield Dr, Grapevine, TX

Your Fare

Base Fare	1.00
Distance	30.64
Time	4.86
<hr/>	
Subtotal	\$36.50
South Airport Entrance Surcharge (?)	2.00
IH635/ValleyView/LasColinas to WalnutHill (1) (?)	0.57
Booking Fee (?)	2.45
DFW Airport Surcharge (?)	2.00

\$54.30

Thanks for tipping, Dane

March 22, 2018 | uberX

● 06:05pm | 2333 S International Pkwy, Dallas, TX

● 06:55pm | 1821 N Greenville Ave, Richardson, TX

Your Fare


Trip fare	48.65
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Subtotal	\$48.65
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Wait Time (?)	0.65
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CHARGED

\$49.30

 Business **** 0066

Tip	5.00
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CHARGED

\$5.00