



KENTUCKY PRESS SERVICE

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

Thursday, March 15, 2018 11:43 AM

Page 1

Invoice

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

Invoice Date 3/15/2018
PO Number
Order 18032AA0

Client Atmos Energy
Reps Teresa Revlett

Pres 050.46621
Task 9280
Prosdrg 2604

**ROUTE TO
 SIDNEY HUDSON**

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BOWLING GREEN DAILY NEWS March 22 hearing---Access code: ATEM2X2TCR	03/04/2018	2 x 2	\$49.49	CLDIS	\$0.00	0.0000%	\$197.96
CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL March 22 hearing---Access code: MATE43TCR	03/08/2018	1 x 3.5	\$13.50	CLDIS	\$0.00	0.0000%	\$47.25
GLASGOW DAILY TIMES March 22 hearing---Access code: MATE43TCR	03/07/2018	1 x 3.5	\$11.00	CLDIS	\$0.00	0.0000%	\$38.50
GREENSBURG RECORD-HERALD March 22 hearing---Access code: MATE43TCR	03/07/2018	1 x 3.5	\$13.40	CLDIS	\$0.00	0.0000%	\$46.90
HOPKINSVILLE KENTUCKY NEW ERA March 22 hearing---Access code: ATEM2X2TCR	03/07/2018	2 x 2	\$24.52	CLDIS	\$0.00	0.0000%	\$98.08
LAWRENCEBURG ANDERSON NEWS March 22 hearing---Access code: MATE43TCR	03/07/2018	1 x 3.5	\$9.47	CLDIS	\$0.00	0.0000%	\$33.14
MADISONVILLE MESSENGER March 22 hearing---Access code: EANE37TCR	03/04/2018	1 x 3	\$24.92	CLDIS	\$0.00	0.0000%	\$74.76
MAYFIELD MESSENGER March 22 hearing---Access code: ATEM2X2TCR	03/07/2018	2 x 2	\$8.22	CLDIS	\$0.00	0.0000%	\$32.88
OWENSBORO MESSENGER-INQUIRER March 22 hearing---Access code: EANE37TCR	03/04/2018	1 x 3	\$44.28	CLDIS	\$0.00	0.0000%	\$132.84
PADUCAH SUN March 22 hearing---Access code: ATEM2X2TCR	03/04/2018	2 x 2	\$52.18	CLDIS	\$0.00	0.0000%	\$208.72
PRINCETON TIMES LEADER March 22 hearing---Access code: ATEM2X2TCR	03/07/2018	2 x 2	\$6.00	CLDIS	\$0.00	0.0000%	\$24.00

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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Invoice

Agency	KAY COOMES ATMOS ENERGY 3275 Highland Pointe Drive Owensboro, KY 42303-	Invoice Date	3/15/2018
Client	Atmos Energy	PO Number	
Reps	Teresa Revlett	Order	18032AA0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
RUSSELLVILLE NEWS DEMOCRAT & LEADER							
March 22 hearing---Access code: EANE37TCR	03/09/2018	1 x 3	\$11.72	CLDIS	\$0.00	0.0000%	\$35.16
SHELBYVILLE SENTINEL-NEWS							
March 22 hearing---Access code: MATE43TCR	03/07/2018	1 x 3.5	\$15.15	CLDIS	\$0.00	0.0000%	\$53.02
THE ADVOCATE-MESSENGER							
March 22 hearing---Access code: ADAT37TCR	03/07/2018	1 x 2.5	\$17.78	CLDIS	\$0.00	0.0000%	\$44.45

Total Advertising	\$1,067.66
Discounts	\$0.00
Tax: USA	\$0.00
Total Invoice	\$1,067.66
Payments	\$0.00
Adjustments	\$0.00
Balance Due	\$1,067.66

URGENT!
 TEARSHEETS
 CANNOT BE REPLACED

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.

FINANCIAL STRATEGY ASSOCIATES

James H. Vander Weide, Ph.D.
3606 Stonybrook Drive
Durham, NC 27705-2429
Tel. (919) 383-6659

jim.vanderweide@duke.edu

October 27, 2017

Mr. Gregory K. Waller
Atmos Energy Corporation
5420 LBJ Freeway Suite 1600
Dallas TX 75240
214-303-9129 (phone)
Greg.Waller@atmosenergy.com

CC1154

Dear Greg:

Please find enclosed Invoice No. 34350 for professional fees relating to the preparation of cost of equity studies and direct testimony for the Company's Kentucky Case No. 2017-00349.

As always, it is our pleasure to work for Atmos Energy. Please do not hesitate to call if you have any questions about this invoice.

Sincerely,

Jim

James H. Vander Weide, Ph.D.
President, Financial Strategy Associates

Enclosure

FINANCIAL STRATEGY ASSOCIATES

James H. Vander Weide, Ph.D.
3606 Stoneybrook Drive
Durham, NC 27705-2429
Tel. (919) 383-6659

INVOICE NO. 34350
TAX NO. 349368966
JOB DESCRIPTION Professional Fees KY Case
No. 2017-00349
DATE October 27, 2017

jim.vanderweide@duke.edu

DATE	SERVICE DESCRIPTION	HOURS	RATE	AMOUNT
27-Jul-17	Study possible additional proxy natural gas utilities, impact on studies	3.00	450	\$1,350.00
28-Jul-17	Call with Christian regarding natural gas utility proxy group	0.50	450	\$225.00
2-Aug-17	Prepare cost of equity studies	6.00	450	\$2,700.00
3-Aug-17	Prepare cost of equity studies	6.50	450	\$2,925.00
5-Aug-17	Prepare cost of equity studies	5.50	450	\$2,475.00
7-Aug-17	Prepare cost of equity studies	6.00	450	\$2,700.00
6-Sep-17	Prepare testimony, exhibits	6.50	450	\$2,925.00
7-Sep-17	Prepare testimony, exhibits	2.00	450	\$900.00
	TOTAL DUE			\$16,200.00

PAYABLE ON RECEIPT, PLEASE REMIT TO:

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

PAUL H. RAAB
ECONOMIC CONSULTING

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

April 1, 2018

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

INVOICE - Kentucky

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

Professional Fees	\$	1,625
Out-of-Pocket Expenses	\$	-
Federal Express	\$	-
TOTAL	\$	<u>1,625</u>

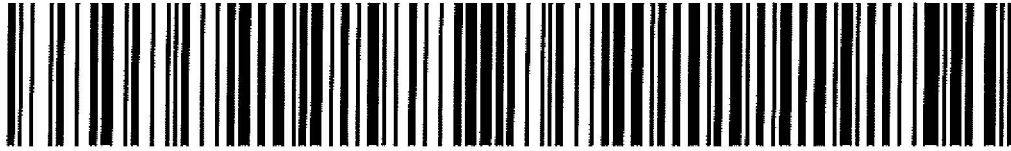
I040118.07KY

DETAILED INVOICE - HOURS BREAKDOWN

<u>Date</u>	<u>Consultant</u>	<u>Hours</u>	<u>Expenses</u>	<u>Task</u>
10/10	Raab	1.0		Development of CCROSS/Testimony
11/8	Raab	1.0		Discovery
3/21	Raab	2.0		Hearing Prep
3/22	Raab	<u>1.0</u>	<u></u>	Hearing
	TOTALS	<u>5.0</u>	<u>\$ -</u>	

DETAILED INVOICE - FEE COMPUTATION

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	<u>5.0</u>	\$ 325	<u>\$ 1,625</u>
	<u>5.0</u>		<u>\$ 1,625</u>



MarkView

DTID-254\$CPID-926328*

(c) Kofax, Inc.

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



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Densman, Josh C"/>	Expense Report #	<input type="text" value="IEXP-2585383"/>
Submitted By	<input type="text" value="Densman, Josh C"/>	Date	<input type="text" value="09/12/2017"/>

Expense report IEXP-2585383 grand total	\$ 325.26
Total meals	40.94
Total lodging	127.03
Total mileage	157.29

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 08/30/2017	Buffalo Wild Wings Franklin, TN	Discuss Kentucky General Rate Case filing and specific MFRs	\$26.37
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Bertotti, Daniel P (Danny)	3308 - KMD-Franklin Marketing	Sales Representative I
Yes	Densman, Josh C	3307-KMD-Cool Springs-Finance	VP Finance
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 26.37

Atmos Energy Corporation

Missing Receipt

I, Densman, Josh C, have either not received or have misplaced a receipt totaling \$26.37. This expense was on behalf of Atmos Energy Corporation. This form is submitted in lieu of the original receipt.

Date of purchase: 08/30/2017

Supplier: Buffalo Wild Wings Amount: \$26.37

Description: Discuss Kentucky General Rate Case filing and specific MFRs

Buffalo Wild Wings
 Grill and Bar #0344
 320 Spring Creek Drive
 615-771-7724

Server: Dillon DOB: 08/30/2017
 12:21 PM 08/30/2017
 Table 212/1 7/70003

SALE

Discover 7340033
 Card #XXXXXXXXXXXX7362
 Magnetic card present: DENSHAN JOSH C
 Card Entry Method: S

Approval: 03004R

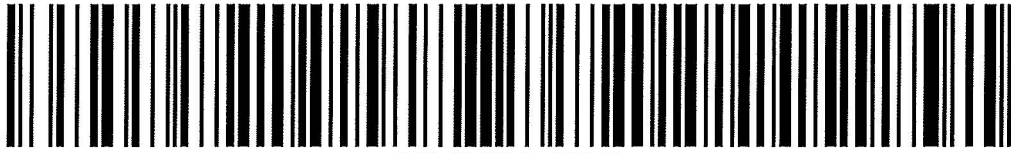
Amount: \$ 21.37
 + Tip: 5
 = Total: 26.37

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

X _____

Order Takeout Online
www.buffalowildwings.com
 Earn your Blazin' Rewards Points today!
 Not a member? Sign up and start earning.

Buffalo Wild Wings Copy



MarkView

DTID-254\$CPID-953346*

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



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Taylor, Brannon C"/>	Expense Report #	<input type="text" value="IEXP-2700532"/>
Submitted By	<input type="text" value="Taylor, Brannon C"/>	Date	<input type="text" value="02/16/2018"/>

Expense report IEXP-2700532 grand total	\$ 802.47
Total transportation	802.47

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>					
Transportation Airfare 03/07/2018	Southwest Airlines Dallas/Nashville	Flight to BNA for KY Rate Case witness prep Mar 7-8.	\$335.96					
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td> 050.46621 2017.2018.KY Rate Case </td> <td> 9280 Regulatory Commissio </td> <td>\$ 335.96</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 335.96
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>						
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 335.96						

Taylor, Brannon C.

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, February 16, 2018 10:11 AM
To: Taylor, Brannon C.
Subject: Flight reservation (KJ5J4F) | 07MAR18 | DAL-BNA | Taylor/Brannon

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

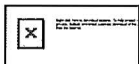
Thanks for choosing Southwest® for your trip.



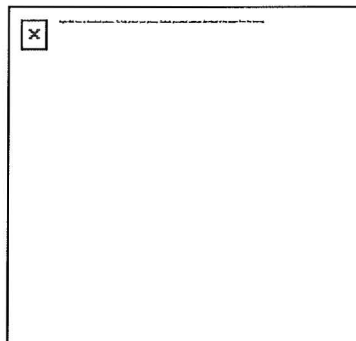
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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
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Ready for takeoff!



Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!



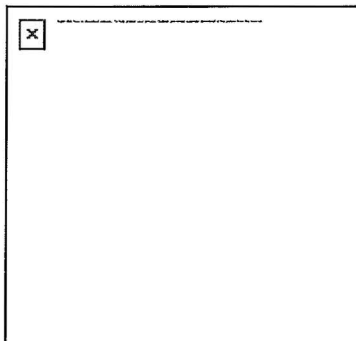
Air Itinerary

AIR Confirmation: KJ5J4F

Confirmation Date: 02/16/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TAYLOR/BRANNON	437116433	5261414644852	Feb 16, 2019	1716

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.



Date	Flight	Departure/Arrival
Wed Mar 7	1810	Depart DALLAS (LOVE FIELD), TX (DAL) on Southwest Airlines at 06:35 AM Arrive in NASHVILLE, TN (BNA) at 08:15 AM Travel Time 1 hrs 40 mins Wanna Get Away



Date	Flight	Departure/Arrival
Thu Mar 8	6554	Depart NASHVILLE, TN (BNA) on Southwest Airlines at 08:05 PM Arrive in DALLAS (LOVE FIELD), TX (DAL) at 10:00 PM Travel Time 1 hrs 55 mins Wanna Get Away



Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

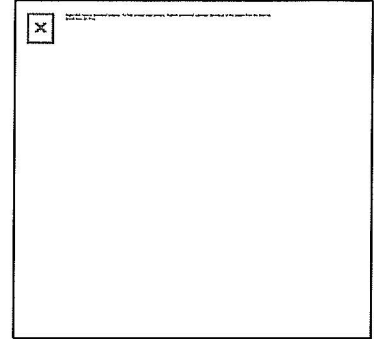
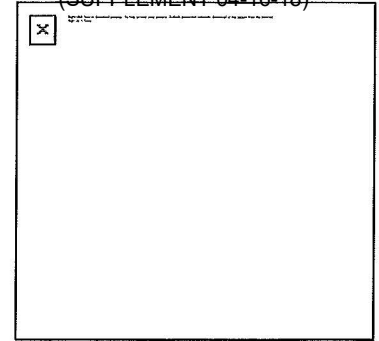


10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.



If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

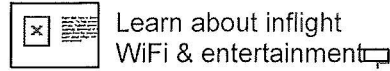
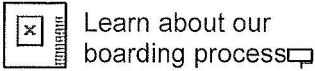


Air Cost: 335.96

Fare Rule(s): 5261414644852: NONREFUNDABLE/NONTRANSFERABLE
STANDBY REQ UPGRADE TO Y -BG WN
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

DFW WN BNA142.96WN DFW142.96USD285.92END ZP DAL4.20BNA4.20
XF DAL4.5BNA4.5

OLNUPNR
OLNUPNR



Cost and Payment Summary

AIR - KJ5J4F

Base Fare	\$ 285.92	Payment Information
Excise Taxes	\$ 21.44	Payment Type: Visa XXXXXXXXXXXX9566
September 11th Security Fee	\$ 11.20	Date: Feb 16, 2018
Segment Fee	\$ 8.40	Payment Amount: \$335.96
Passenger Facility Charge	\$ 9.00	
Total Air Cost	\$ 335.96	

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	
Flight Status Notification	Purchasing and Refunds	
Book a Car		
Book a Hotel		

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Notice of Incorporated Terms	FAQs	

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use

by the Customer on a future Southwest Airlines flight.

See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

[Contact Us](#)

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<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/20/2018	Southwest Airlines Dallas/Louisville	Flight to Louisville, KY for KY Rate Case Hearing	\$466.51
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 466.51

[Back](#)

Taylor, Brannon C.

From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Sent: Friday, February 16, 2018 10:20 AM
To: Taylor, Brannon C.
Subject: Flight reservation (KJUC8T) | 20MAR18 | DAL-SDF | Taylor/Brannon C

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Thanks for choosing Southwest® for your trip.

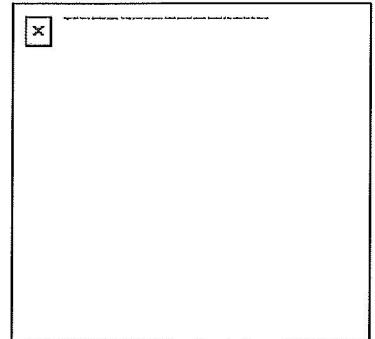


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Check In Online	Check Flight Status	Change Flight	Special Offers	Hotel Offers	Car Offers
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Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

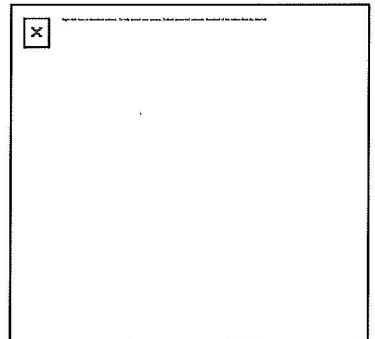


Air itinerary

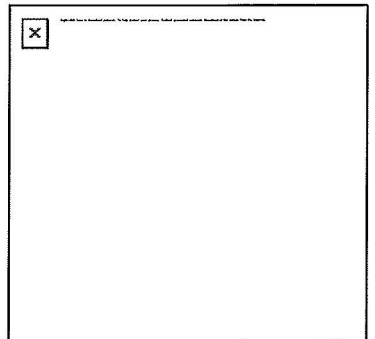
AIR Confirmation: KJUC8T Confirmation Date: 02/16/2018

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TAYLOR/BRANNON C	437116433	5261414648572	Feb 16, 2019	2356

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.



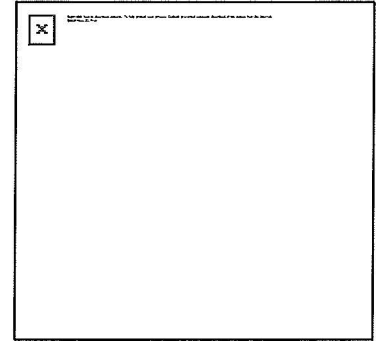
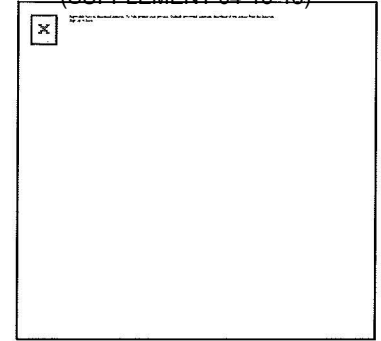
Date	Flight	Departure/Arrival
Tue Mar 20	700	Depart DALLAS (LOVE FIELD), TX (DAL) on Southwest Airlines at 06:20 AM Arrive in CHICAGO (MIDWAY), IL (MDW) at 08:30 AM Wanna Get Away
	1913	Change planes to Southwest Airlines in CHICAGO (MIDWAY), IL (MDW) at 09:25 AM Arrive in LOUISVILLE, KY (SDF) at 11:30 AM Travel Time 4 hrs 10 mins Wanna Get Away



Date	Flight	Departure/Arrival
Sun Mar 25	4600	Depart LOUISVILLE, KY (SDF) on Southwest Airlines at 01:30 PM Arrive in CHICAGO (MIDWAY), IL (MDW) at 01:45 PM

Wanna Get Away

5112 Change planes to Southwest Airlines in CHICAGO (MIDWAY),
IL (MDW) at 03:50 PM
Arrive in **DALLAS (LOVE FIELD), TX (DAL) at 06:10 PM**
Travel Time 5 hrs 40 mins
Wanna Get Away



Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.



Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.



30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.



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If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on your flight. Customers who fail to cancel reservations for a Wanna Get Away fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining unused Wanna Get Away funds will be forfeited. All remaining unused Business Select and Anytime funds will be converted to reusable travel funds. If you no show your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of reusable travel funds under the name of the traveler(s).

Need to make a change? Keep your confirmation number on record. It will be used to retrieve your reservation and apply funds to future travel.

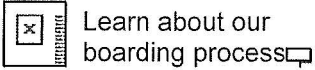
Air Cost: 466.51

Fare Rule(s): 5261414648572: NONREFUNDABLE/NONTRANSFERABLE
STANDBY REQ UPGRADE TO Y -BG WN

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

DFW WN X/CHI WN SDF141.40WN X/CHI WN DFW251.16USD392.56END
ZP DAL4.20MDW4.20SDF4.20MDW4.20 XF DAL4.5MDW4.5SDF3.0MDW4.5

OLAVWNRO
 OLAVWNRO
 QLA7PNRO
 QLA7PNRO



Learn about our boarding process



Learn about in-flight WiFi & entertainment

Cost and Payment Summary

AIR - KJUC8T

Base Fare	\$ 392.56	Payment Information
Excise Taxes	\$ 29.45	Payment Type: Visa XXXXXXXXXXXX9566
September 11th Security Fee	\$ 11.20	Date: Feb 16, 2018
Segment Fee	\$ 16.80	Payment Amount: \$466.51
Passenger Facility Charge	\$ 16.50	
Total Air Cost	\$ 466.51	

Useful Tools

- [Check In Online](#)
- [Early Bird Check-In](#)
- [View/Share Itinerary](#)
- [Change Air Reservation](#)
- [Cancel Air Reservation](#)
- [Check Flight Status](#)
- [Flight Status Notification](#)
- [Book a Car](#)
- [Book a Hotel](#)

Know Before You Go

- [In the Airport](#)
- [Baggage Policies](#)
- [Suggested Airport Arrival Times](#)
- [Security Procedures](#)
- [Customers of Size](#)
- [In the Air](#)
- [Purchasing and Refunds](#)

Special Travel Needs

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- [Traveling with Pets](#)
- [Unaccompanied Minors](#)
- [Baby on Board](#)
- [Customers with Disabilities](#)

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† All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

Prohibition on Multiple/Conflicting Reservations. To promote seat availability for our Customers, Southwest prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively cancelled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as travel funds for use by the Customer on a future Southwest Airlines flight.

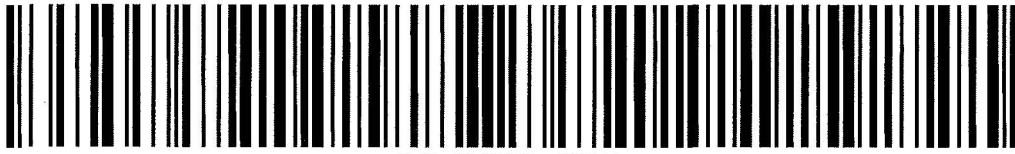
See [Southwest Airlines Co. Notice of Incorporation](#)

See [Southwest Airlines Limit of Liability](#)

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

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DTID-254\$CPID-953848*

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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Bass, Shelly M"/>	Expense Report #	<input type="text" value="IEXP-2701501"/>
Submitted By	<input type="text" value="Littleton, Deborah D (D)"/>	Date	<input type="text" value="02/19/2018"/>

SMB

Expense report IEXP-2701501 grand total	\$ 373.04
Total transportation	373.04

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/07/2018	American Airlines Dallas/Nashville	Travel to Nashville for witness preparation for the Kentucky rate case. Also cost for seats, only seats available.	\$373.04
<u>Project Number</u> 050.46621 2017.2018.KY Rate Case		<u>Task Number</u> 9280 Regulatory Commissio	<u>Amount</u> \$ 373.04

Back



Plan Travel

Travel Information

AAdvantage

Home Hello, SHELLY English Search aa.com

Thank you for making your reservation on AA.com!

Thank you. Your calendar appointment has been sent.

Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).
 Your credit / debit card charges have been saved.

Dallas/ Fort Worth to Nashville 1 Adult Wednesday March 7, 2018 – Thursday March 8, 2018		Your Trip Price: \$373.04 USD	
AA Record Locator VBEWDX <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>	Reservation Name DFW/BNA <small>Status: Ticket Pending on Feb 16, 2018</small>		
Flight	Depart	Arrive	Fare Amount
American Airlines 3457 <small>Operated by Envoy Air As American Eagle</small> Create Notification	Dallas/ Fort Worth (DFW) March 7, 2018 06:55 AM Travel Time : 1 h 56 m Class : Economy Seat : 18D	Nashville (BNA) March 7, 2018 08:50 AM Booking Code : G Plane Type : E75	Adult 1 x \$303.26 USD \$303.26 USD
			Trip Options Preferred Seats \$18.44 USD
			Taxes & Carrier-Imposed Fees Taxes \$51.34 USD Carrier-Imposed Fees \$0.00 USD
American Airlines 1555 Create Notification	Nashville (BNA) March 8, 2018 04:50 PM Travel Time : 2 h 15 m Class : Economy Seat : 14D	Dallas/ Fort Worth (DFW) March 8, 2018 07:05 PM Booking Code : G Plane Type : S80	Flight Subtotal \$373.04 USD

Hotel Offers

Book your hotel with us and earn up to 10,000 miles per night



Destination/Hotel Name: Check-in: Check-out: [Search](#)



<p>Fiddlers Inn ★★ From \$69</p>	<p>Embassy Suites Nashville - at Vanderbilt ★★★ From \$238</p>	<p>Holiday Inn Nashville-Vanderbilt - Downtown ★★★ From \$219</p>	<p>More hotel offers</p>
--	--	---	--------------------------

Baggage Information

Baggage Charges (per person)

Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey.
 Other Baggage and Optional Charges

Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic  1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
 2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 36 x 23 cm)

Checked Baggage	Cost (USD)	Size*	Weight
American Airlines  1st Bag	\$25	62 din / 158 dcm	Under 50 lbs/ 23 kgs
 2nd Bag	\$35	62 din / 158 dcm	Under 50 lbs/ 23 kgs

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

Passenger Summary

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

SHELLY BASS No Further information required to travel

Trip Contact Information

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

1

Summary

All information required for online check-in has been provided. Secure Flight Information Frequent Flyer Number
91RP6F4

Online check-in will be available 24 hours prior to your departure.

Trip Insurance

Insurance Offer Declined **Allianz Global Assistance**

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [Travel Insurance From Allianz Global Assistance](#) or call Allianz Global Assistance directly at 1-800-628-5404.



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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Stojak, Sarah E"/>	Expense Report #	<input type="text" value="IEXP-2705746"/>
Submitted By	<input type="text" value="Stojak, Sarah E"/>	Date	<input type="text" value="02/28/2018"/>

Expense report IEXP-2705746 grand total	\$ 817.26
Total transportation	817.26

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 02/26/2018	American Airlines Dallas/Nashville	Travel for KY witness preparation	\$484.60
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 484.60

Stojak, Sarah E

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Monday, February 26, 2018 9:17 AM
To: Stojak, Sarah E
Subject: Your trip confirmation-AQHTYO 05MAR

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

\$484.60 posted 2/26/18

American Airlines 



Hello Sarah Stojak!

Issued: Feb 26, 2018



Record locator: **AQHTYO**

[View your trip](#)

Monday, March 5, 2018

DFW

4:25 PM

Dallas/Fort Worth

American Airlines 5732

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



SDF

7:24 PM

Louisville

Seats: 13D

Class: Economy (V)

Meals: Food For Purchase

Thursday, March 8, 2018

BNA

4:50 PM

Nashville

American Airlines 1555



DFW

7:05 PM

Dallas/Fort Worth

Seats: 10A

Class: Economy (G)

Meals:

Sarah Stojak

AAAdvantage # 477F7V4

Ticket # 0012175174480

Your trip receipt



American Express XXXXXXXXXXXXXXX016

Sarah Stojak

FARE-USD	\$ 424.19
TAXES AND CARRIER-IMPOSED FEES	\$ 60.41
TICKET TOTAL	\$ 484.60



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



Activate a new Sprint account
and earn up to 25,000 miles.
Sign up for this offer today at
sprint.com/AAAdvantage.



More hotel deals
and more miles
Book your next stay

Booking.com

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 02/26/2018	American Airlines Dallas/Nashville	Travel for KY witness preparation	\$72.66
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 72.66

Stojak, Sarah E

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Monday, February 26, 2018 9:13 AM
To: Stojak, Sarah E
Subject: Your travel receipt-AQHTYO

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\$72.66 posted 2/26/18

American Airlines 



Hello Sarah Stojak!

Issued: Feb 26, 2018



Record locator: **AQHTYO**

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

Your trip receipt



American Express XXXXXXXXXXXX2016

Sarah Stojak

DOCUMENT NUMBER 0010618333553

MAIN CABIN EXTRA/BNA-DFW

AMOUNT \$ 31.18 USD

TAX \$ 2.34

TOTAL \$ 33.52 USD

DOCUMENT NUMBER 0010618333553

MAIN CABIN EXTRA/DFW-SDF

AMOUNT	\$ 36.41 USD
TAX	\$ 2.73
TOTAL	\$ 39.14 USD

grand total \$72.66



Buy trip insurance



Car rental offers



Hotel offers



SuperShuttle

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NRID: I1127486035251468646670

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 02/28/2018	American Airlines Dallas/Nashville	Travel to KY witness preparation	\$260.00

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commisslo	\$ 260.00

[Back](#)

Project 050. 46621
TASK 9280 (Regulatory Commission EVIDENCE)
PwJ Org 2604

Stojak, Sarah E

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, February 28, 2018 2:08 PM
To: Stojak, Sarah E
Subject: Your trip confirmation-AQHTYO 06MAR

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

\$260.00 total
(Δ fee + Fare diff.)

American Airlines 



Hello Sarah Stojak!

Issued: Feb 28, 2018



Record locator: **AQHTYO**

[View your trip](#)

Tuesday, March 6, 2018

DFW

4:40 PM

Dallas/Fort Worth

American Airlines 3483

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



BNA

6:32 PM

Nashville

Seats: 10A

Class: Economy (M)

Meals:

Thursday, March 8, 2018

BNA
 4:50 PM
 Nashville
 American Airlines 1555



DFW
 7:05 PM
 Dallas/Fort Worth

Seats: --
 Class: Economy (G)
 Meals:

Sarah Stojak



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

AAdvantage # 477F7V4

Ticket # 0012175643851

Your trip receipt

New ticket = 544.60
Ticket purch. 2/26 (484.60)

Fare Diff \$60.00



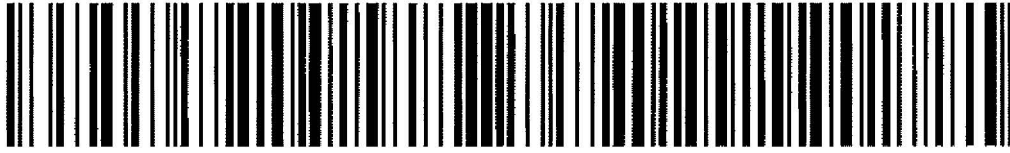
Exchange, American Express
 XXXXXXXXXXXXXXX016

Sarah Stojak

FARE-USD	\$ 480.00
TAXES AND CARRIER-IMPOSED FEES	\$ 64.60
TICKET TOTAL	\$ 544.60
ADDITIONAL FARE COLLECTION	\$ 60.00 ⁽¹⁾
<hr/>	
TICKET CHANGE	\$ 200.00

Σ (1) 260.00
change fee + fare diff.

- 
 Buy trip insurance
- 
 Car rental offers
- 
 Hotel offers
- 
 SuperShuttle



MarkView

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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Martin, Mark"/>	Expense Report #	<input type="text" value="IEXP-2708054"/>
Submitted By	<input type="text" value="Martin, Mark"/>	Date	<input type="text" value="03/15/2018"/>

Expense report IEXP-2708054 grand total	\$ 1105.29
Total lodging	599.43
Total transportation	21.36
Total mileage	484.50

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>		
Lodging 03/06/2018	Hilton Garden Inn Franklin, TN	Hotel accommodations while conducting witness prep.	\$429.90		
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>		
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 429.90		
<hr/>					
Meal 03/06/2018	Hilton Garden Inn Franklin, TN	Hotel accommodations while conducting witness prep.	\$77.31		
Attendee Information					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs		
No	Randy Hutchinson	WHL Law Firm	Attorney		
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub-Account</u>	<u>Service Area</u>	<u>Amount</u>
050 Atmos Energy-KY/Mid-State	2604 KMD-Owensboro Rates & Reg	4265 Other deductions	05411 Meals and Entertainment	091000 Ky/Mid-States	\$ 35.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>		
050.46621 2017.2018.KY Rate Case		9260 Regulatory Commissio	\$ 42.31		
This expense includes a bar tab: \$ 35.00					
<hr/>					
Meal 03/07/2018	Hilton Garden Inn Franklin, TN	Hotel accommodations while conducting witness prep.	\$31.11		
Attendee Information					
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>		
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs		
No	Randy Hutchinson	WHL Law Firm	Attorney		

Project Number	Task Number	Amount
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 31.11

Meal	Hilton Garden Inn	Hotel accommodations while conducting witness	\$30.00
03/07/2018	Franklin, TN	prep.	

Attendee Information

<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Dobbs, Jay K (Kevin)	3301 - KMD-Franklin Administrati	President
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
No	Randy Hutchinson	WHL Law Firm	Attorney

Company	Cost Center	Account	Sub-Account	Service Area	Amount
050 Atmos Energy-KY/Mid-State	2604 KMD-Owensboro Rates & Reg	4265 Other deductions	05411 Meals and Entertainment	091030 Ky/Mid-States	\$ 30.00

This expense includes a bar tab: \$ 30.00

Meal	Hilton Garden Inn	Hotel accommodations while conducting witness	\$31.11
03/08/2018	Franklin, TN	prep.	

Attendee Information

<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Martin, Mark	2604-KMD-Owensboro-Rates&Reg Affairs	VP Rates & Reg Affairs
No	Randy Hutchinson	WHL Law Firm	Attorney

Project Number	Task Number	Amount
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 31.11

SEE NEXT 2 PAGES



HILTON GARDEN INN - NASHVILLE / FRANKLIN (SUPPLEMENT 04-16-18)
 9150 CAROTHERS PARKWAY
 FRANKLIN, TN 37067
 United States of America
 TELEPHONE 615-656-2700 • FAX 615-656-2660
 Reservations
 www.hilton.com or 1 800 HILTONS

MARTIN, MARK
 3624 TREE HAVEN
 OWENSBORO KY 42303
 UNITED STATES OF AMERICA

Room No: 524/K1RZ
 Arrival Date: 3/6/2018 6:49:00 PM
 Departure Date: 3/8/2018 8:27:00 AM
 Adult/Child: 1/0
 Cashier ID: ELIU
 Room Rate: 183.33
 AL:
 HH # 439923588 DIAMOND
 VAT #
 Folio No/Che 259214 A

Confirmation Number: 3416333989

HILTON GARDEN INN - NASHVILLE / FRANKLIN 3/8/2018 8:27:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
3/6/2018	*LOUNGE	LINTR	1014198	\$77.31		
3/6/2018	GUEST ROOM	R_WILKER SON83	1014396	\$183.33		
3/6/2018	ROOM - FRANKLIN CITY TAX	R_WILKER SON83	1014396	\$7.33		
3/6/2018	ROOM - WILLIAMSON CO. TAX	R_WILKER SON83	1014396	\$7.33		
3/6/2018	ROOM - STATE SALES TAX	R_WILKER SON83	1014396	\$16.96		
3/7/2018	*GREAT AMERICAN GRILL	LINTR	1014487	\$31.11		
3/7/2018	*LOUNGE	LINTR	1014602	\$30.00		
3/7/2018	GUEST ROOM	R_WILKER SON83	1014823	\$183.33		
3/7/2018	ROOM - FRANKLIN CITY TAX	R_WILKER SON83	1014823	\$7.33		
3/7/2018	ROOM - WILLIAMSON CO. TAX	R_WILKER SON83	1014823	\$7.33		
3/7/2018	ROOM - STATE SALES TAX	R_WILKER SON83	1014823	\$16.96		
3/8/2018	*GREAT AMERICAN GRILL	LINTR	1014879	\$31.11		
3/8/2018	AX *1005	ELIU	1014892		(\$599.43)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	3/6/2018	3/7/2018	3/8/2018	STAY TOTAL
ROOM AND TAX	\$214.95	\$214.95	\$0.00	\$429.90
FOOD AND BEVERAGE	\$77.31	\$61.11	\$31.11	\$169.53
DAILY TOTAL	\$292.26	\$276.06	\$31.11	\$599.43

CREDIT CARD DETAIL

APPR CODE	125643	MERCHANT ID	4411218746
CARD NUMBER	AX *1005	EXP DATE	12/22
TRANSACTION ID	1014892	TRANS TYPE	Sale

Seasons
9150 Carothers Parkway
Franklin, TN 37067
(615) 656-2700

303 Randy B

Tbl S11/1 Chk 3685 Gst 0
Mar06'18 06:57PM

Lounge

2 Crispy Wings 20.00
1 Sea Salt Fries 5.00
3 Miller Lite 15.00
4 Yuengling 20.00

Subtotal 60.00
Tax 2.31
08:26PM Total **62.31**

Thank You & Have a Great Stay!
GRATUITY NOT INCLUDED
Gratuity 15.00

Total 77.31

Room # S24

MARTIN

Signature
Gratuity is not Included

Seasons
9150 Carothers Parkway
Franklin, TN 37067
(615) 656-2700

303 Randy B

Tbl S10/1 Chk 3715 Gst 0
Mar07'18 05:57PM

Lounge

2 Yuengling 10.00
2 Michelob Ultra 10.00
1 Coors Light 5.00

06:21PM Total **25.00**

Thank You & Have a Great Stay!
GRATUITY NOT INCLUDED
Gratuity 5.00

Total 30.00

Room # S24

MARTIN

Signature
Gratuity is not Included

Seasons
9150 Carothers Parkway
Franklin, TN 37067
(615) 656-2700

409 Jenni G

Tbl 24/1 Chk 1327 Gst 2
Mar07'18 07:47AM

Lounge

2 Breakfast Buffet 23.90

Subtotal 23.90
Tax 2.21
07:47AM Total **26.11**

Thank You & Have a Great Stay!
GRATUITY NOT INCLUDED
Gratuity 5.00

Total 31.11

Room # S24

MARTIN

Signature
Gratuity is not Included

Seasons
9150 Carothers Parkway
Franklin, TN 37067
(615) 656-2700

409 Jenni G

Tbl 5/1 Chk 1372 Gst 2
Mar08'18 07:53AM

Lounge

2 Breakfast Buffet 23.90

Subtotal 23.90
Tax 2.21
08:04AM Total **26.11**

Thank You & Have a Great Stay!
GRATUITY NOT INCLUDED
Gratuity 5.00

Total 31.11

Room # S24

MARTIN

Signature
Gratuity is not Included

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 03/06/2018	miles	See Below	\$184.21			
<u>Training No</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	06-MAR-2018	08-MAR-2018	Owensboro, KY	Franklin, TN	KY Witness Prep	338 miles X 54.5¢= \$184.21
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>			
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 184.21			

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 03/07/2018	Uber Franklin, TN	Transportation from hotel to group dinner during KY witness prep.	\$11.99

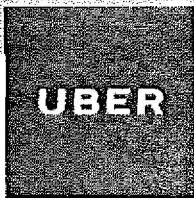
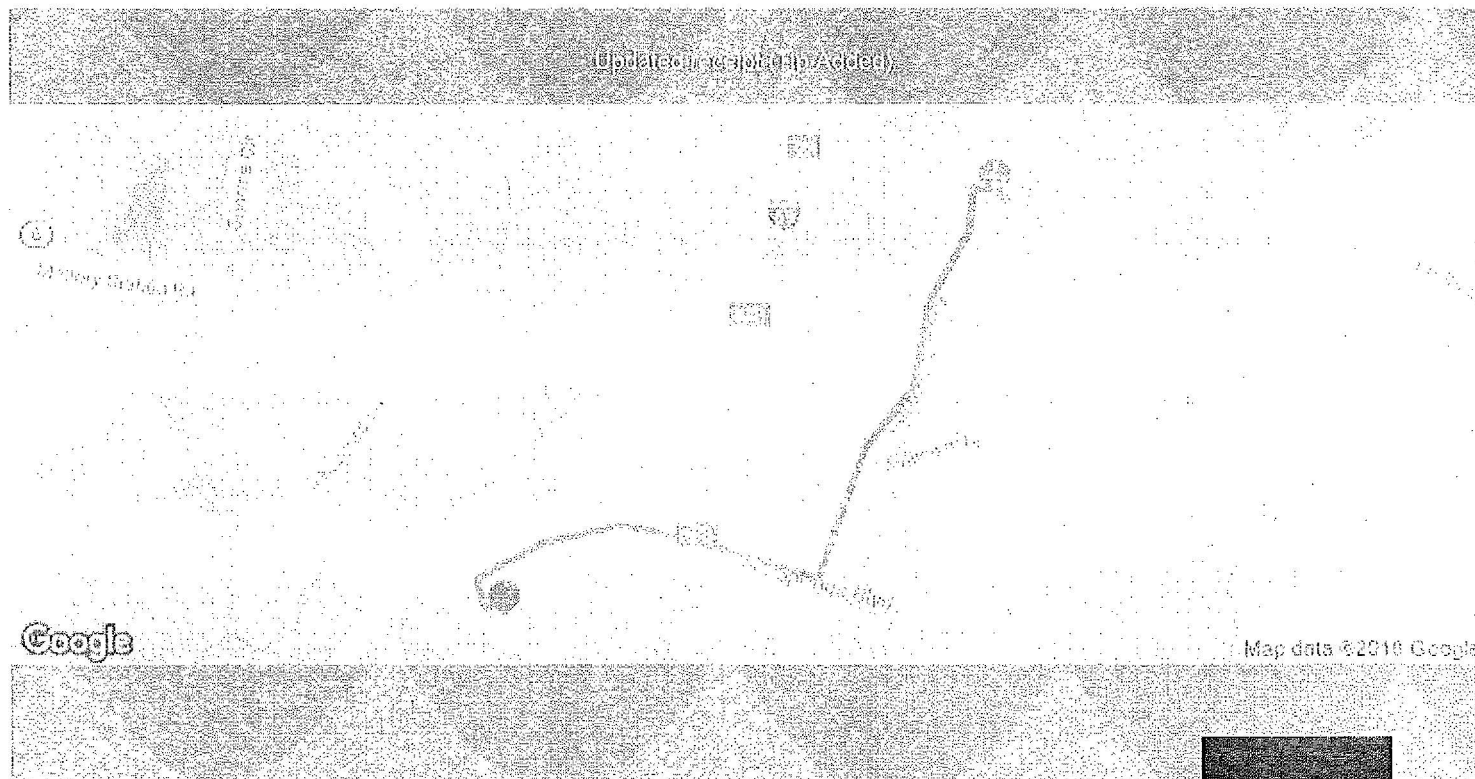
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 11.99

SEE NEXT PAGE

Martin, Mark A

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, March 7, 2018 6:41 PM
To: Martin, Mark A
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt

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



\$11.99

Thanks for tipping, Mark

March 7, 2018 | uberX

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 03/07/2018	Uber Franklin, TN	Transportation from dinner to hotel during KY witness prep.	\$9.37
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 9.37

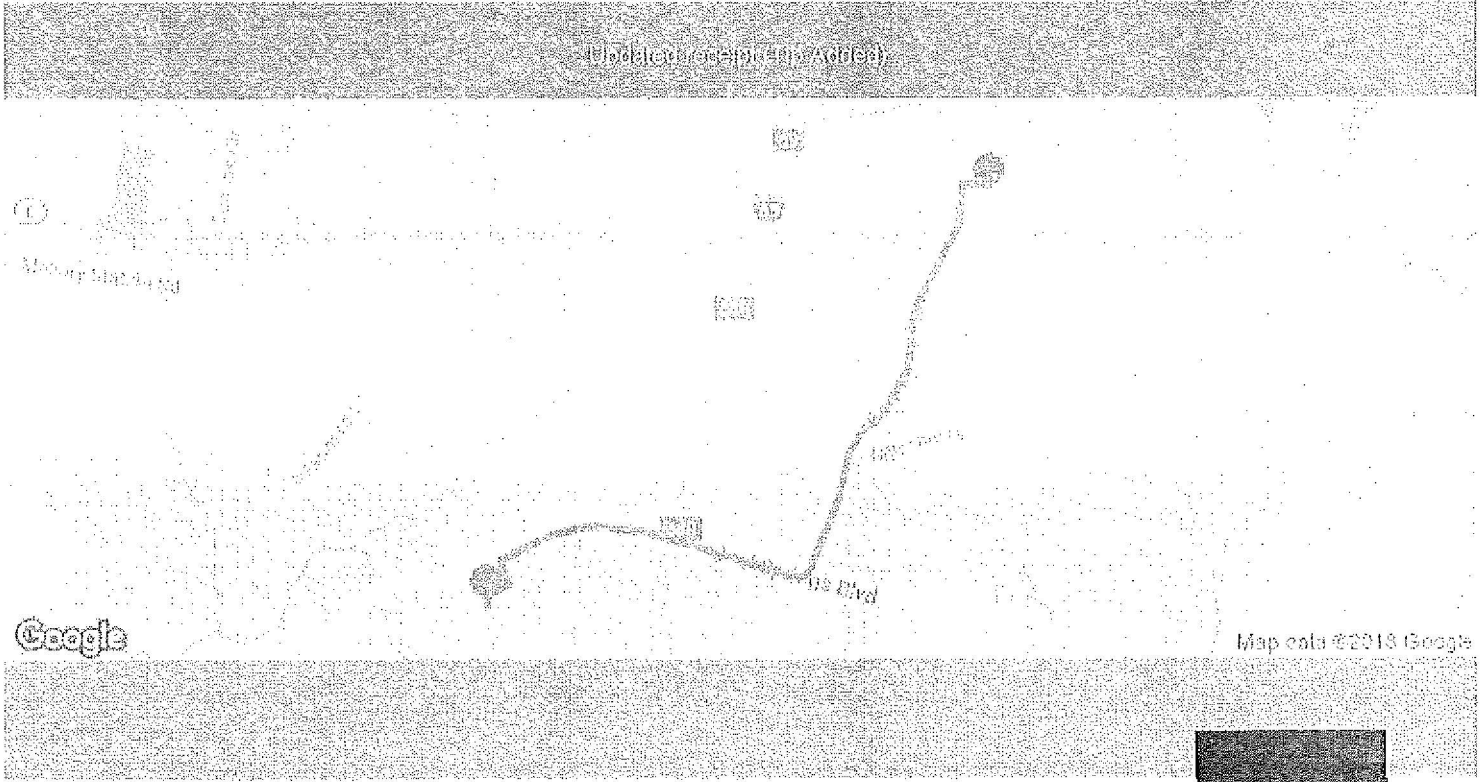
Back

SEE NEXT PAGE

Martin, Mark A

From: Uber Receipts <uber.us@uber.com>
Sent: Wednesday, March 7, 2018 9:31 PM
To: Martin, Mark A
Subject: Thanks for tipping! We've updated your Wednesday evening trip receipt

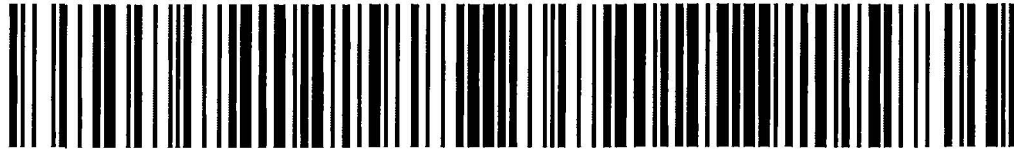
CAUTION - THIS IS AN EXTERNAL EMAIL. Do not open attachments or click links from unknown sources or unexpected email.



\$9.37

Thanks for tipping, Mark

March 7, 2018 | uberX



MarkView

DTID-254\$CPID-957824*

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



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Gillham, Laura K"/>	Expense Report #	<input type="text" value="IEXP-2708081"/>
Submitted By	<input type="text" value="Gillham, Laura K"/>	Date	<input type="text" value="03/09/2018"/>

Expense report IEXP-2708081 grand total	\$ 1142.04
Total lodging	198.15
Total transportation	943.89

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>					
Transportation Airfare 03/06/2018	American Airlines Dallas/Fort Worth/Nashville	Flight to Nashville, TN for KY rate case witness prep.	\$327.60					
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td> 050.46621 2017.2018.KY Rate Case </td> <td> 9280 Regulatory Commissio </td> <td>\$ 327.60</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 327.60
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>						
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 327.60						

Gillham, Laura K

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, February 14, 2018 8:38 PM
To: Gillham, Laura K
Subject: Your trip confirmation-BPWTPH 06MAR

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



Hello Laura Gillham!

Issued: Feb 14, 2018



Your trip confirmation and receipt

Record locator: **BPWTPH**

[View your trip](#)

Tuesday, March 6, 2018

DFW

4:40 PM

Dallas/Fort Worth



BNA

6:32 PM

Nashville

Seats: 15F

Class: Economy (G)

Meals:

American Airlines 3483

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.

Wednesday, March 7, 2018

BNA
4:50 PM
Nashville
American Airlines 1555



DFW
7:05 PM
Dallas/Fort Worth

Seats: 19F
Class: Economy (S)
Meals:

Laura Gillham

AAdvantage # Y90H182

Ticket # 0012173172126

Your trip receipt



American Express XXXXXXXXXXXXXXX269

Laura Gillham

FARE-USD	\$ 278.14
TAXES AND CARRIER-IMPOSED FEES	\$ 49.46
TICKET TOTAL	\$ 327.60



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



Earn
750 AAdvantage®
miles per stay

More hotel deals
and more miles
Book your next stay

Booking.com

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/06/2018	DFW Airport DFW, TX	Travel for KY rate case witness prep	\$34.00

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 34.00



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

Parking Receipt

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

Thu, Mar 8, 2018 at 3:01 AM

DFW Airport Parking Receipt

Entry :	March 06, 2018 14:54	Lane:	DFW-NPE-057
Exit :	March 07, 2018 19:43	Lane:	DFW-NPX-076
Tag Number:	DNT.06568954	License Plate:	BK3R574
Parking Fee:	\$34.00	License State:	TX
NTTA Tag Charged:	\$34.00		

Taxes included.

Thank you for parking at DFW Airport.

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/06/2018	Hampton Inn & Suites Nashville, TN	Hotel for KY rate case witness prep	\$198.15
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 198.15



CASE NO. 2017-00349
 ATTACHMENT 2
 HAMPTON INN & SUITES - FRANKLIN
 TO STAFF DR NO. 1-58
 7141 SOUTH SPRINGS DR.
 (SUPPLEMENT 04-16-18)
 FRANKLIN, TN 37067
 United States of America
 TELEPHONE 615-771-7225 • FAX 615/771-7774
 Reservations
 www.hamptoninn.com or 1 800 HAMPTON

Gillham, Laura
 5117 BROWNSTONE DRIVE
 FLOWER MOUND TX 75028
 UNITED STATES OF AMERICA

Room No: 109/SXBL
 Arrival Date: 3/6/2018 8:46:00 PM
 Departure Date: 3/7/2018 8:14:00 AM
 Adult/Child: 1/0
 Cashier ID: VAUSTINS
 Room Rate: 169.00
 AL:
 HH # 850207062 BLUE
 VAT #
 Folio No/Che 503229 A

Confirmation Number: 92737270

HAMPTON INN & SUITES - FRANKLIN 3/7/2018 8:14:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/6/2018	1986168	GUEST ROOM	\$169.00
3/6/2018	1986168	STATE TAX	\$15.63
3/6/2018	1986168	CITY TAX	\$6.76
3/6/2018	1986168	COUNTY TAX	\$6.76
3/7/2018	1986351	AX *1002	(\$198.15)
BALANCE			\$0.00

You have earned approximately 3690 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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

CREDIT CARD DETAIL

APPR CODE	885825	MERCHANT ID	4413591413
CARD NUMBER	AX *1002	EXP DATE	09/20
TRANSACTION ID	1986351	TRANS TYPE	Sale

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Taxi 03/07/2018	Uber Nashville, TN	Travel expense related to the KY rate case witness prep	\$42.69
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 42.69



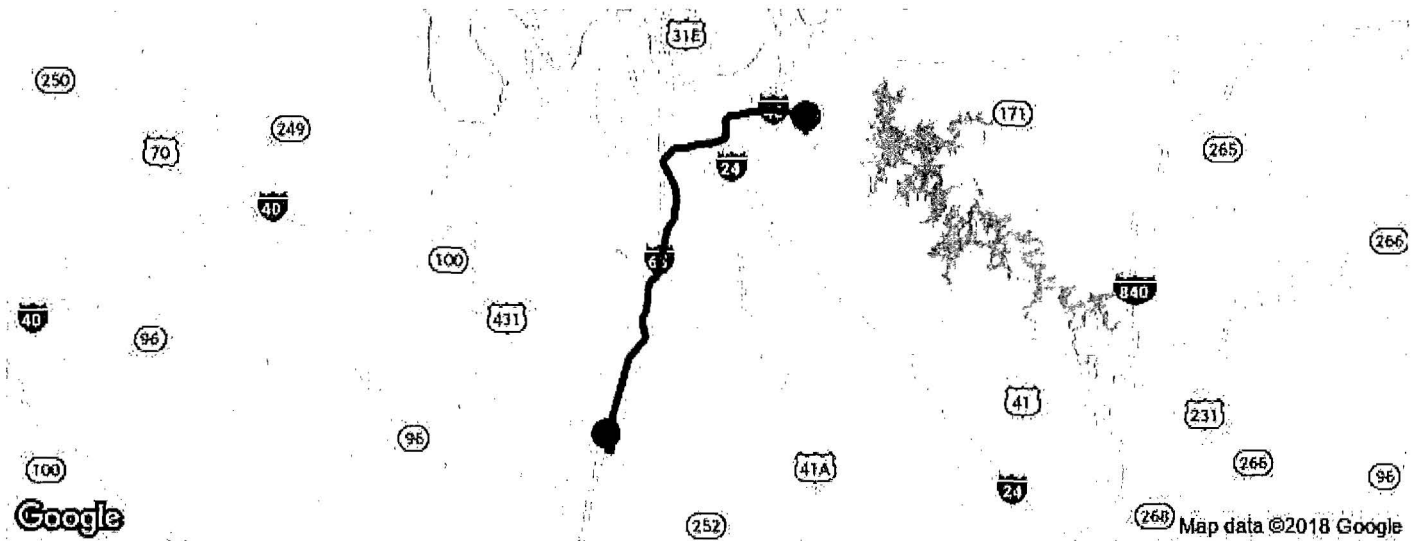
Laura Gillham <l.k.gillham@gmail.com>

Thanks for tipping! We've updated your Wednesday afternoon trip receipt

Uber Receipts <uber.us@uber.com>
To: l.k.gillham@gmail.com

Wed, Mar 7, 2018 at 3:47 PM

Updated receipt (Tip Added)



\$42.69

Thanks for tipping, Laura

March 7, 2018 | uberX

● 02:57pm | 800 Crescent Centre Dr, Franklin, TN

● 03:27pm | BNA Arriving Flights, Nashville, TN

3/8/2018

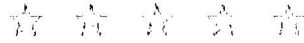
Gmail - Thanks for tipping! We've updated your Wednesday afternoon trip receipt.

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



You rode with Mohammed

20.25	00:30:32	uberX
miles	Trip time	Car



ADD A TIP

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

Your Fare

Trip fare 35.58

Subtotal \$35.58

CHARGED

Personal **** 8269

\$35.58

Tip

7.11

CHARGED

Personal **** 8269

\$7.11

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/20/2018	American Airlines Dallas/Fort Worth/Lexington	Flight for KY rate case hearing	\$539.60
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 539.60

Back

Gillham, Laura K

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Monday, March 5, 2018 10:22 PM
To: Gillham, Laura K
Subject: Your trip confirmation-YLSVVU 20MAR

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Hello Laura Gillham!

Issued: Mar 5, 2018



Your trip confirmation and receipt

Record locator: YLSVVU

[View your trip](#)

Tuesday, March 20, 2018

DFW

12:40 PM

Dallas/Fort Worth

American Airlines 3659

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



LEX

3:51 PM

Lexington

Seats: 17A

Class: Economy (S)

Meals: Food For Purchase

Friday, March 23, 2018

LEX

4:24 PM

Lexington

American Airlines 3659

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



DFW

5:55 PM

Dallas/Fort Worth

Seats: 17A

Class: Economy (S)

Meals: Food For Purchase

Laura Gillham



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

AAAdvantage # Y90H182

Ticket # 0012176744753

Your trip receipt



American Express XXXXXXXXXXXXXXX002

Laura Gillham

FARE-USD	\$ 475.35
TAXES AND CARRIER-IMPOSED FEES	\$ 64.25
TICKET TOTAL	\$ 539.60



Buy trip insurance



Car rental offers



Hotel offers



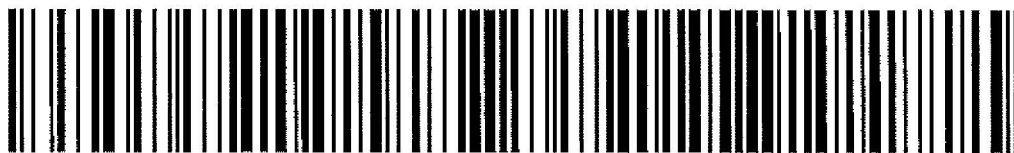
SuperShuttle

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

AVIS

Budget





MarkView

DTID-254\$CPID-957853*

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Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Story, Jennifer K"/>	Expense Report #	<input type="text" value="IEXP-2708106"/>
Submitted By	<input type="text" value="Story, Jennifer K"/>	Date	<input type="text" value="03/09/2018"/>

Expense report IEXP-2708106 grand total	\$ 1332.75
Total lodging	572.22
Total transportation	760.53

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/06/2018	American Airlines Dallas/Nashville	Ticket change for KY rate case witness prep	\$168.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 168.00

Story, Jennifer

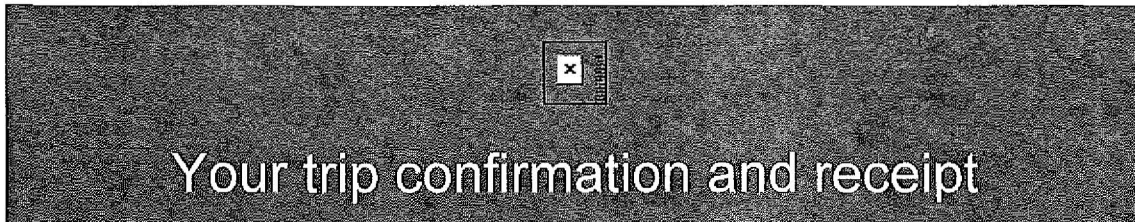
From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, February 28, 2018 12:37 PM
To: Story, Jennifer
Subject: Your trip confirmation-LZWFSO 06MAR

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



Hello Jennifer Story!

Issued: Feb 28, 2018



Record locator: **LZWFSO**

[View your trip](#)

Tuesday, March 6, 2018

DFW

4:40 PM

Dallas/Fort Worth

American Airlines 3483

OPERATED BY ENVOY AIR AS AMERICAN EAGLE.



BNA

6:32 PM

Nashville

Seats: 10F

Class: Economy (M)

Meals: Entrée Selected

Thursday, March 8, 2018

BNA
4:50 PM
Nashville
American Airlines 1555



DFW
7:05 PM
Dallas/Fort Worth

Seats: --
Class: Economy (G)
Meals: Entrée Selected

Jennifer Story



AAAdvantage # 662DRR0

Ticket # 0012175624226

Your trip receipt



Exchange, Visa XXXXXXXXXXXXXXX4346

Jennifer Story

FARE-USD	\$ 480.00
TAXES AND CARRIER-IMPOSED FEES	\$ 64.60
TICKET TOTAL	\$ 544.60
ADDITIONAL FARE COLLECTION	\$ 168.00

TICKET CHANGE \$ 200.00



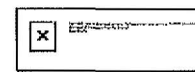
Buy trip insurance



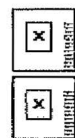
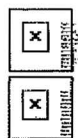
Car rental offers



Hotel offers



SuperShuttle



<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/06/2018	Embassy Suites Hotel Franklin, TN	Lodging while in TN for KY rate case witness prep	\$286.11

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



EMBASSY SUITES
HOTELS

CASE NO. 2017-00349
 ATTACHMENT 2
 EMBASSY SUITES NASHVILLE SOUTH
 820 CRESCENT CENTRE DRIVE
 FRANKLIN, TN 37067
 (SUPPLEMENT 04-16-18)
 United States of America
 TELEPHONE 615-515-5151 • FAX 615 515 5152
 Reservations
 www.embassysuites.com or 1 800 EMBASSY

STORY, JENNIFER

 4319 FIREBRICK LANE
 FIREBRICK
 DALLAS TX 75287
 UNITED STATES OF AMERICA

Room No: 931/NDSP
 Arrival Date: 3/6/2018 8:56:00 PM
 Departure Date: 3/7/2018 8:04:00 AM
 Adult/Child: 1/0
 Cashier ID: JLOVELL
 Room Rate: 244.02
 AL:
 HH # 822908069 SILVER
 VAT #
 Folio No/Che 801341 A

Confirmation Number: 83906147

EMBASSY SUITES NASHVILLE SOUTH 3/7/2018 8:04:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/6/2018	3028148	GUEST ROOM	\$244.02
3/6/2018	3028148	STATE TAX	\$22.57
3/6/2018	3028148	COUNTY TAX	\$9.76
3/6/2018	3028148	CITY TAX	\$9.76
3/7/2018	3028185	VS *4346	(\$286.11)
BALANCE			\$0.00

You have earned approximately 2806 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/07/2018	Embassy Suites Hotel Franklin, TN	Lodging while in Nashville for KY rate case prep	\$286.11
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 286.11



EMBASSY SUITES
HOTELS*

CASE NO. 2017-00349
ATTACHMENT 2
 EMBASSY SUITES NASHVILLE SOUTH
 TO STAFF DR NO. 1-58
 820 CRESCENT CENTRE DRIVE
 (SUPPLEMENT 04-16-18)
 FRANKLIN, TN 37067
 United States of America
 TELEPHONE 615-515-5151 • FAX 615 515 5152
 Reservations
 www.embassysuites.com or 1 800 EMBASSY

STORY, JENNIFER

 4319 FIREBRICK LANE
 FIREBRICK
 DALLAS TX 75287
 UNITED STATES OF AMERICA

Room No: 931/NDSP
 Arrival Date: 3/7/2018 8:04:00 PM
 Departure Date: 3/8/2018 2:27:00 PM
 Adult/Child: 1/0
 Cashier ID: RPOKORNY
 Room Rate: 244.02
 AL:
 HH # 822908069 SILVER
 VAT #
 Folio No/Che 801182 A

Confirmation Number: 84490018

EMBASSY SUITES NASHVILLE SOUTH 3/8/2018 2:27:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/7/2018	3028539	GUEST ROOM	\$244.02
3/7/2018	3028539	STATE TAX	\$22.57
3/7/2018	3028539	COUNTY TAX	\$9.76
3/7/2018	3028539	CITY TAX	\$9.76
3/8/2018	3028776	VS *4346	(\$286.11)
BALANCE			\$0.00

You have earned approximately 2806 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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

MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/08/2018	American Airlines Nashville/Dallas	Seat fee for return flight from KY witness prep	\$20.11

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9260 Regulatory Commissio	\$ 20.11

Story, Jennifer

From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, March 8, 2018 1:20 PM
To: Story, Jennifer
Subject: Your travel receipt-LZWFSO

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Hello Jennifer Story!

Issued: Mar 8, 2018



Record locator: **LZWFSO**

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

Your trip receipt



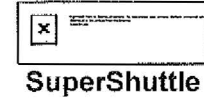
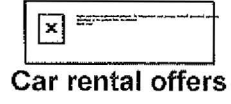
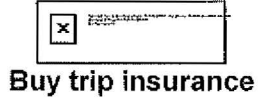
Visa XXXXXXXXXXXXXXX4346

Jennifer Story

DOCUMENT NUMBER 0010619155806

PREFERRED SEATS/BNA-DFW

AMOUNT	\$ 18.71 USD
TAX	\$ 1.40
TOTAL	\$ 20.11 USD



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NRID: I526633462925731336128

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/23/2018	American Airlines Louisville/Dallas	Airfare back from KY rate case	\$522.80

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 522.80

Story, Jennifer

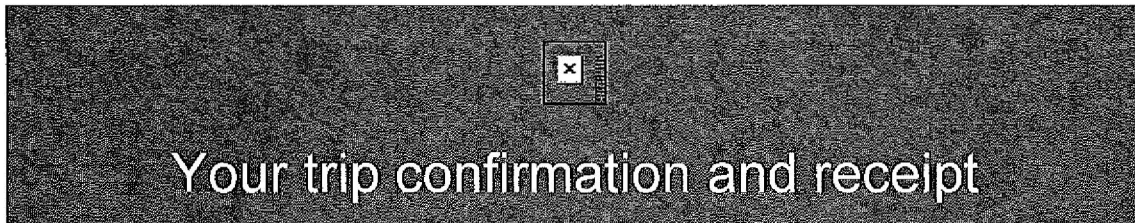
From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 7, 2018 4:13 PM
To: Story, Jennifer
Subject: Your trip confirmation-WINVPG 23MAR

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Hello Jennifer Story!

Issued: Mar 7, 2018



Record locator: **WINVPG**

[View your trip](#)

Friday, March 23, 2018

SDF

4:31 PM

Louisville

American Airlines 5782

OPERATED BY MESA AIRLINES AS AMERICAN EAGLE.



DFW

5:55 PM

Dallas/Fort Worth

Seats: 12F

Class: Economy (M)

Meals: Food For Purchase

Jennifer Story

AAdvantage # 662DRR0

Ticket # 0012177168972

Your trip receipt



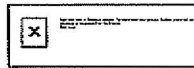
Visa XXXXXXXXXXXXXXX4346

Jennifer Story

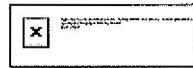
FARE-USD	\$ 474.42
TAXES AND CARRIER-IMPOSED FEES	\$ 48.38
TICKET TOTAL	\$ 522.80



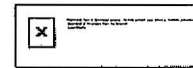
Buy trip insurance



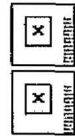
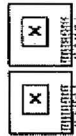
Car rental offers



Hotel offers



SuperShuttle



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Get the American Airlines app



Baggage Information

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

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/23/2018	American Airlines Louisville/Dallas	Seat fee for return flight KY rate case hearing	\$49.62

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 49.62

Back

Story, Jennifer

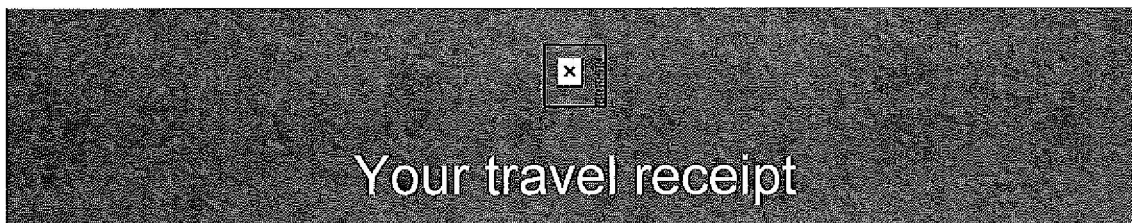
From: American Airlines <no-reply@notify.email.aa.com>
Sent: Wednesday, March 7, 2018 4:35 PM
To: Story, Jennifer
Subject: Your travel receipt-WINVPG

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



Hello Jennifer Story!

Issued: Mar 7, 2018



Record locator: **WINVPG**

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

Your trip receipt



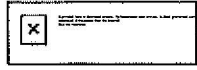
Visa XXXXXXXXXXXXXXX4346

Jennifer Story

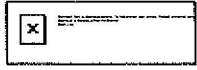
DOCUMENT NUMBER 0010619091326

MAIN CABIN EXTRA/SDF-DFW

AMOUNT	\$ 46.16 USD
TAX	\$ 3.46
TOTAL	\$ 49.62 USD



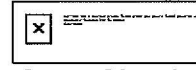
Buy trip insurance



Car rental offers



Hotel offers



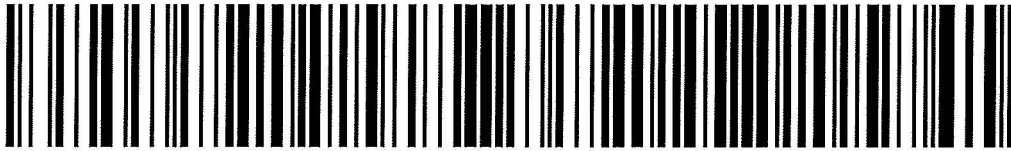
SuperShuttle

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NRID: I3319546256172124706485



MarkView

DTID-254\$CPID-957924*

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



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Taylor, Brannon C"/>	Expense Report #	<input type="text" value="IEXP-2708154"/>
Submitted By	<input type="text" value="Taylor, Brannon C"/>	Date	<input type="text" value="03/09/2018"/>

Expense report IEXP-2708154 grand total	\$ 1053.23
Total meals	30.80
Total lodging	572.22
Total transportation	450.21

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/06/2018	Love Field Airport Dallas, TX	Parking at Dallas Love Field airport during travel for KY witness preparation	\$47.00

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 47.00

Taylor, Brannon C.

From: TollTag Store <customernotifications@ntta.org>
Sent: Friday, March 9, 2018 3:22 AM
To: Taylor, Brannon C.
Subject: Parking Receipt

Follow Up Flag: Follow up
Flag Status: Flagged

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

Love Field Airport Parking Receipt

Entry :	March 06, 2018 14:23	Lane:	DAL-PRKA-02		
Exit :	March 08, 2018 17:43	Lane:	DAL-PRKX-17		
Tag Number:	DNT.09699947	License Plate:	FKC3945	License State:	TX
Parking Fee:	\$47.00				
NTTA Tag Charged:	\$47.00				

Taxes included.

Thank you for parking at Love Field Airport.

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/06/2018	Embassy Suites Franklin, TN	Hotel Stay during KY witness preparation	\$572.22
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 572.22



**EMBASSY SUITES
HOTELS**

CASE NO. 2017-00349
 EMBASSY SUITES NASHVILLE SOUTH
 820 CRESCENT CENTRE DRIVE
 FRANKLIN, TN 37067
 (SUPPLEMENT 04-16-18)
 United States of America
 TELEPHONE 615-515-5151 • FAX 615 515 5152
 Reservations
 www.embassysuites.com or 1 800 EMBASSY

TAYLOR, BRANNON
 4209 MCKINNEY AVE APT 416
 DALLAS TX 75205
 UNITED STATES OF AMERICA

Room No: 903/NDSP
 Arrival Date: 3/6/2018 7:11:00 PM
 Departure Date: 3/8/2018 7:34:00 AM
 Adult/Child: 1/0
 Cashier ID: JAZLITTLE
 Room Rate: 244.02
 AL:
 HH # 376937898 SILVER
 VAT #
 Folio No/Che 801342 A

Confirmation Number: 87052547

EMBASSY SUITES NASHVILLE SOUTH 3/8/2018 7:34:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/6/2018	3028122	GUEST ROOM	\$244.02
3/6/2018	3028122	STATE TAX	\$22.57
3/6/2018	3028122	COUNTY TAX	\$9.76
3/6/2018	3028122	CITY TAX	\$9.76
3/7/2018	3028512	GUEST ROOM	\$244.02
3/7/2018	3028512	STATE TAX	\$22.57
3/7/2018	3028512	COUNTY TAX	\$9.76
3/7/2018	3028512	CITY TAX	\$9.76
3/8/2018	3028576	VS *9566	(\$572.22)
BALANCE			\$0.00

You have earned approximately 5612 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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

MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>					
Transportation Rental Car 03/06/2018 No of Passengers: 4	Enterprise Nashville, TN	Rental car for group for KY witness preparation	\$196.17					
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td> 050.46621 2017.2018.KY Rate Case </td> <td> 9280 Regulatory Commissio </td> <td> \$ 196.17 </td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 196.17
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>						
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 196.17						



Rental Agreement # 751554913

Invoice # 90100150746

Renter Information

Renter Name

BRANNON TAYLOR

Renter Address

4209 MCKINNEY AVE UNIT 416
 DALLAS, TX 75206
 USA

Vehicle Information

MURANO FWD SV

License #: JLL7576

State/Province: TX

Vehicle Class Driven

STANDARD SUV 2WD SUV - STANDARD
 2WD

Vehicle Class Charged

Standard SUV 5-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 21,619 Ending: 22,753

Total: 1,134

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

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

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

Trip Information

Pickup

Tue, Mar 06 2018 6:29 P.M.

Start Charges

Tue, Mar 06 2018 6:40 P.M.

NASHVILLE INTL ARPT (BNA) ✈️

1 TERMINAL DR
 NASHVILLE, TN 37214
 USA

Return

Thu, Mar 08 2018 1:54 P.M.

NASHVILLE INTL ARPT (BNA) ✈️

1 TERMINAL DR
 NASHVILLE, TN 37214
 USA

Rental Charges

Rental Rate	Time & Distance 2 Day at \$74.41 / Day	\$148.82
Mileage	Unlimited Mileage	Included
Taxes and Fees	Concession Fee Recovery 10 Pct (10.00%)	\$14.93
	Business Tax .30 Pct (0.30%)	\$0.47
	Sales Tax (9.25%)	\$16.02
	Cfc 4.50/day (\$4.50 / Day)	\$9.00
	Convention Center Tax 1 Pct (1.00%)	\$1.73
	Tn Rental Tax (3.00%)	\$5.20
Total		\$196.17
	(Subject to audit)	
	Amount charged on Mar 08 2018 to VISA (9566)	(\$196.17)
Amount Due		\$0.00

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 03/08/2018	Exxon Sudden Service Nashville, TN	Gas for rental car following KY witness preparation	\$7.04
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$7.04

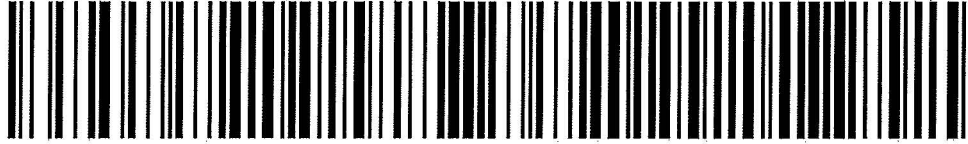
Back

WELCOME TO SUDDEN SERVICE #17
 18184257
 SUDDEN SERVICE 17
 881 BRILLEY PKWY
 NASHVILLE TN
 37217

DATE 03/08/18 13:47
 TRAN# 988919
 PUMP# 06
 SERVICE LEVEL: SELF
 PRODUCT: REGULAR 3.14G
 GALLONS: 2.23G
 PRICE/G: \$ 7.04
 FUEL SALE \$7.04
 CREDIT

ENTRY METHOD USED:
 VISA
 Acct: 9586
 Term ID: 21
 AUTH: 00-090170
 ZIP ENTERED
 Batch: 21 Seq: 023
 INVOICE: 134620
 Tran: 7498

DEALER#: 18184257
 Term ID: 21
 Your opinion counts! Enter to win 1 of 60 \$25 gas gift cards!!!
 Provide feedback
 www.gasvisi.com
 THANK YOU
 HAVE A NICE DAY



MarkView

DTID-254\$CPID-958217*

(c) Kofax, Inc.

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



Expense Reporting System — Expense Report

Expense Report			
Name	Christian, Joe T	Expense Report #	IEXP-2708346
Submitted By	Christian, Joe T	Date	03/12/2018
Expense report IEXP-2708346 grand total			\$ 1046.19
Total meals			37.33
Total lodging			403.34
Total transportation			605.52

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/06/2018	Brick Top's Restaurant - Cash Only Dinner Franklin, TN	Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation	\$35.00

Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
Yes	Stojak, Sarah E	1129 - SS Dallas Income Tax	Mgr Income Tax - Planning
Yes	Story, Jennifer K	1129 - SS Dallas Income Tax	Dir Income Tax
Yes	Taylor, Brannon C	1154 - SS Dallas Rates & Regulat	Sr Rate Analyst

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 35.00

Atmos Energy Corporation

Missing Receipt

I, Christian, Joe T, have either not received or have misplaced a receipt totaling \$35.00. This expense was on behalf of Atmos Energy Corporation. This form is submitted in lieu of the original receipt.

Date of purchase: 03/06/2018

Supplier: Brick Top's Restaurant - Cash Only Dinner Amount: \$35

Description: Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation

*Cash register was broken.
 We left a tip for the server.*

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/06/2018	American Airlines DFW/Nashville	Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation	\$354.60
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 354.60



Plan Travel

Travel Information

AAdvantage



Home Hello, JOE ▾

English ▾

Search aa.com

Thank you for making your reservation on AA.com!



Your trip is booked

Once the status of your trip is 'Ticketed,' you'll receive a confirmation email and can print your itinerary and receipt on aa.com (usually within 3 hours).

Dallas/ Fort Worth to Nashville 1 Adult Tuesday March 6, 2018 – Thursday March 8, 2018			Your Trip Price: \$354.60 USD
AA Record Locator JBFIAL <small>Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.</small>		Reservation Name DFW/BNA-KY Hea Status: Ticket Pending on Feb 16, 2018	
Flight	Depart	Arrive	Fare Amount
American Airlines 3483 <small>Operated by Envoy Air As American Eagle</small> Create Notification	Dallas/ Fort Worth (DFW) March 6, 2018 04:40 PM Travel Time : 1 h 52 m Class : Economy Seat : 11D	Nashville (BNA) March 6, 2018 06:32 PM Booking Code : G Plane Type : E75	Adult 1 × \$303.26 USD \$303.26 USD AAdvantage® Benefits Main Cabin Extra \$0.00 USD Priority Access SM \$0.00 USD Same-Day Standby \$0.00 USD
American Airlines 1555 Create Notification	Nashville (BNA) March 8, 2018 04:50 PM Travel Time : 2 h 15 m Class : Economy Seat : 10D	Dallas/ Fort Worth (DFW) March 8, 2018 07:05 PM Booking Code : G Plane Type : S80	Taxes & Carrier-Imposed Fees Taxes \$51.34 USD Carrier-Imposed Fees \$0.00 USD
Flight Subtotal			\$354.60 USD

Hotel Offers

Baggage Information

2/16/2018

Finish – Your trip confirmation – American Airlines

Baggage Charges (per person)
 Based on your travel, one airline is designated as the Most Significant Carrier, and that airline's baggage allowances and charges apply to your entire journey.
 Other Baggage and Optional Charges [\[2\]](#)

Carry-On Baggage	Cost (USD)	Size*	Additional Info
American Airlines Domestic 1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you.
2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

Checked Baggage	Cost (USD)	Size*	Weight
American Airlines 1st Bag	No Charge	62 din / 158 dcm	Under 50 lbs/ 23 kgs
2nd Bag	No Charge	62 din / 158 dcm	Under 50 lbs/ 23 kgs

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

Passenger Summary

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

JOE CHRISTIAN **No Further information required to travel**

Trip Contact Information

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

Summary

All information required for online check-in has been provided. **Secure Flight Information** **Frequent Flyer Number 994N2P4**

Online check-in will be available 24 hours prior to your departure.

Business Extra / On Business

Account Number: 756790

Upgrade reservation

If your upgrade request on your American Airlines flight cannot be confirmed prior to check-in, you will be added to the American Airlines airport standby list. In order to be added to the American Airlines airport standby list, please ensure you have the appropriate number of upgrades in your account prior to check-in.

Flight	Flight Details	Upgrade Required	Request Upgrade?
3483	Depart: Dallas/ Fort Worth (DFW) Arrive: Nashville (BNA)	500-mile Upgrades 2 (per person) 631 miles	Not Requested
1555	Depart: Nashville (BNA) Arrive: Dallas/ Fort Worth (DFW)	500-mile Upgrades 2 (per person) 631 miles	Not Requested

[View 500-mile upgrade rules \[2\]](#)

2/16/2018

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Trip insurance

Insurance Offer Declined

**Allianz Global
Assistance**

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit [Travel Insurance From Allianz Global Assistance](#) or call Allianz Global Assistance directly at 1-800-628-5404.

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/06/2018	Dunkin Donuts DFW, TX	Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation	\$2.33
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Christian, Joe T	1154-ATM-Dal-Rates & Regulatory	Dir Rates & Reg Affairs
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 2.33

```

                Dunkin Donuts #351153
                Dallas Ft Worth Int'l Airport
                708-531-1694
                :
                :
                3/6/2018                15:54
                =====
                21716 DFW
                Check: 1810058
                Server: Ana
                Terminal: 181
                Dunkin Donuts-Baskin
                =====
                217 DFW
                1 Md Coffee                2.15
                Subtotal                2.15
                Tax                0.18
                Total                2.33
                Master Card                2.33
                XXXXXXXXXXXXX3745
                CHRISTIAN/JOE T
                GRAND TOTAL                2.33
                =====
                T181 C95686 3/6/2018 15:54
                =====
    
```

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 03/08/2018	CJs Grace 66 Nashville, TN	Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation	\$10.10
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 10.10

WELCOME
 09462979
 CJS GRACE 66
 815 MURFREESBORO P
 NASHVILLE TN
 37217

DATE 03/08/18 13:43
 TRAN# 9030083
 PUMP# 03
 SERVICE LEVEL: SELF
 PRODUCT: REGULAR
 GALLONS: 4.337
 PRICE/G: \$ 2.329
 FUEL SALE \$ 10.10
 CREDIT \$10.10

ENTRY METHOD USED :
 Swipe
 MASTERCARD
 Acct: 3745
 Term ID: 21
 AUTH: 00-77701P
 Batch: 08 Seq: 020
 INVOICE: 134143
 Tran: 460159

DEALER#: 09462979
 Term ID: 21
 Your opinion
 counts! Enter to
 win 1 of 60 \$25 /
 gas gift cards!!!
 Provide feedback
 www.gasvisit.com
 THANK YOU /
 HAVE A NICE DAY

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Rental Car 03/08/2018 No of Passengers: 4	Enterprise Nashville, TN	Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation	\$200.24
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 200.24



RA 751654989 Bill 0
 Rental 06-MAR-2018 06:45 PM
 NASHVILLE INTL ARPT
 Return 08-MAR-2018 01:57 PM
 NASHVILLE INTL ARPT

JOE CHRISTIAN
 Vehicle # HR272458
 Model ~~FRAR~~
 Class Driven FRAR Class Charged FFAR
 License# JRC0216 State/Province TX
 M/Kms Driven 66
 M/Kms Out 23704
 M/Kms In 23760

Charges	No Unit	Price	Amount
T & H	2 Days	80.05	160.10*
UNLIM M/KM	0 M/Kms		0.00*
DSCNT T&M 5.00%			-8.01*
BUSINESS TAX			0.48*
CFC			9.00*
CONCESSION FEE RECOVERY			15.25*
CONVENTION CENTER TAX			1.76
TN RENTAL TAX @3.000 %			6.30
SALES TAX @9.250 %			16.36

Total Charges USD 200.24

Deposit MC 3746

Amount Due USD 200.24

* Taxable Items
 Subject to Audit
 Your loyalty number is 39GQ8V5
 For Reservatons: 1-800-RENT-A-CAR

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/08/2018	The Parking Spot North Irving, TX	Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation	\$36.58
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 36.58

The Parking Spot North
 4505 Plaza Drive
 972.915.3672

DFWNENT21 3/6/2018 3:00 PM
 DFWNCS102 3/8/2018 5:57 PM
 Sequence # 1000681803081741
 Transaction Number 032ew
 Member Number 3083772354445345355
 Approved Sale 62945P

Parking Rates During Stay
 Day 1 (1d 0h 0m) \$ 13.95
 Day 2 (1d 0h 0m) \$ 13.95
 Day 3 (0d 2h 58m) \$ 10.50
 Covered Total \$ 38.40

Covered 2d 2h 58m \$ 38.40
 Atmos Energy discount 20.00 % -\$ 7.68
 Airport Use Recovery Fee 10.00 %
 \$ 3.07
 Sales Tax 8.25 % \$ 2.79
 Parking Total \$ 36.58

Charged to mastercard 3745 \$ 36.58
 Amount Paid \$ 36.58

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>						
Lodging 03/08/2018	Embassy Suites Franklin, TN	Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation	\$403.34						
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>050.46621 2017.2018.KY Rate Case</td> <td>9280 Regulatory Commissio</td> <td>\$ 403.34</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 403.34	
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>							
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 403.34							



**EMBASSY SUITES
HOTELS**

CASE NO. 2017-00349
ATTACHMENT 2
 EMBASSY SUITES NASHVILLE SOUTH
 TO STAFF DR NO. 1-58
 820 CRESCENT CENTRE DRIVE
 (SUPPLEMENT 04-16-18)
 FRANKLIN, TN 37067
 United States of America
 TELEPHONE 615-515-5151 • FAX 615 515 5152
 Reservations
 www.embassysuites.com or 1 800 EMBASSY

CHRISTIAN, JOE

Room No: 602/NDSQA
 Arrival Date: 3/6/2018 8:55:00 PM
 Departure Date: 3/8/2018 8:07:00 AM
 Adult/Child: 1/0
 Cashier ID: LAUREN2016
 Room Rate: 172.00
 AL:
 HH # 422337645 DIAMOND
 VAT #
 Folio No/Che 801042 A

Confirmation Number: 82204000

EMBASSY SUITES NASHVILLE SOUTH 3/8/2018 8:06:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/6/2018	3028027	GUEST ROOM	\$172.00
3/6/2018	3028027	STATE TAX	\$15.91
3/6/2018	3028027	COUNTY TAX	\$6.88
3/6/2018	3028027	CITY TAX	\$6.88
3/7/2018	3028419	GUEST ROOM	\$172.00
3/7/2018	3028419	STATE TAX	\$15.91
3/7/2018	3028419	COUNTY TAX	\$6.88
3/7/2018	3028419	CITY TAX	\$6.88
3/8/2018	3028594	MC *3745	(\$403.34)
BALANCE			\$0.00

You have earned approximately 7880 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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

MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/08/2018	Cash Tips Irving, TX	Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation	\$4.00

<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 4.00

Atmos Energy Corporation

Missing Receipt

I, Christian, Joe T, have either not received or have misplaced a receipt totaling \$4.00. This expense was on behalf of Atmos Energy Corporation. This form is submitted in lieu of the original receipt.

Date of purchase: 03/08/2018

Supplier: Cash Tips Amount: \$4

Description: Case No. 2017-00349 Kentucky Rate Case - Hearing Preparation

Back



MarkView

DTID-254\$CPID-959876*

(c) Kofax, Inc.

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



Expense Reporting System — Expense Report

Expense Report

Name	<input type="text" value="Pleasant, Pamela T"/>	Expense Report #	<input type="text" value="IEXP-2708424"/>
Submitted By	<input type="text" value="Pleasant, Pamela T"/>	Date	<input type="text" value="03/19/2018"/>

Expense report IEXP-2708424 grand total	\$ 1811.38
Total meals	1543.13
Total transportation	194.00
Total other	74.25

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/07/2018	Bar-B-Cutie Franklin, TN	Catered Lunch-Franklin, TN-Attendees to the Kentucky Rate Case Witness Prep Meeting held in the Cool Springs Office along with Cool Springs Employees	\$256.59
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 256.59
A list of attendees will be submitted with this expense report.			

Bar-B-Cutie
 1203 Murfreesboro Rd
 Franklin, TN 37064
 ph 615-794-9454

Guest Check
 Thank You for Visiting

TABLE: ATMOS - 1 Guest
 Your Cashier was Cashier #2
 3/7/2018 9:10:24 AM - ID #: 1241796
 Original Time 3/7/2018 9:10:21 AM

ITEM	QTY	PRICE
Catering Misc (15@13.99)		\$209.85
DELIVERY UP TO {15MIL}	1	\$25.00
Subtotal		\$234.85
Total Taxes		\$21.74
Grand Total		\$256.59
Prev. Payments		Amount
Manual Credit		\$256.59
Total Paid:		\$256.59

For Comments Or Suggestions, Please
 Visit www.Bar-B-Cutie.com
 Guest Check

BAR-B-CUTIE - FRANKLIN
 1203 MUFRESBORO RD
 FRANKLIN, TN 37064
 615-794-9454

03/07/2018 10:12:23
 Merchant ID: *****1246
 Device ID: 0000
 Terminal ID: PPX1.

Credit Sale:

Transaction #: 1
 Card Type: MasterCard
 Account: *****8198
 Entry: Manual

Amount: \$256.59

STAN: 001
 Auth. Code: 039359
 Batch Number: 2
 Response: AUTH/TKT
 IVS Response:
 Z - 5-Digit Zip Matches
 CVD Response: M - CVV Matches
 TRANS ID: MCF19S3A10307

CUSTOMER COPY

**Catered Lunch-Bar-B-Cutie
Kentucky Rate Case Witness Prep Meeting
Held in Cool Springs Office
March 7, 2018**

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

Hughes, Jack-Outside Counsel
Hutchinson, Randy-Outside Counsel

Cool Springs Employees

Napier, Ernie-Vice President-Technical Services-KY/Mid-States Division
Sadler, Wendy-Vice President-Human Resources-KY/Mid-States Division
Ahlheit, Stephen-Field Support Analyst-KY/Mid-States Division
Chastain, Ryan-Senior Engineer-KY/Mid-States Division
Connolly, Pauline-Senior Administrative Assistant-KY/Mid-States Division
Dierkes, Tom-Enterprise Support Analyst-KY/Mid-States Division
French, John-GIS Specialist-KY/Mid-States Division
Greer, Isaiah-Engineer 1-KY/Mid-States Division
Irwin, Troy-GIS Specialist-KY/Mid-States Division
Koonce, Hannah-GIS Specialist-KY/Mid-States Division
Martin, Greg-GIS Specialist-KY/Mid-States Division
Miles, Luke-GIS Specialist-KY/Mid-States Division
Schulz, Stuart-Environmental Specialist-KY/Mid-States Division
Travis, Teresa-Human Resources Coordinator-KY/Mid-States Division
Wessinger, Marcie-Manager Finance-KY/Mid-States Division

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/08/2018	Jim 'N Nick's Franklin, TN	Catered Lunch-Franklin, TN-Attendees to the Kentucky Rate Case Witness Prep Meeting held in the Cool Springs Office along with Cool Springs Employees	\$278.00
A list of attendees will be submitted with this expense report.			
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 278.00
A list of attendees will be submitted with this expense report.			

Jim 'N Nick's Community BBQ
3068 Mallory Lane
Franklin, TN 37067
(615) 771-3939

Server: SKTG 789 03/08/2018
Cashier: Joshua
Pamela Pleasant/1 9:30 AM
Guests: 0

#30006

PORK 1 LB (3 @13.50)	40.50
TURKEY 1 LB (3 @15.00)	45.00
BEANS 1/2 GAL	17.50
SLAW 1/2 GAL	17.50
POT SALAD 1/2 GAL	17.50
FRUIT MIXED 1/2 GAL	17.50
BUNS 10	4.50
BUNS 5	2.25
TEA SWEET 10	10.00
TEA UNSWEET 10	10.00
PLT & CUT 10	7.50
PLT & CUT 5	3.75
CATERING FEE \$30.00	30.00

GIVE US YOUR OPINION AND
ENJOY AN APPETIZER ON US!

We would love your feedback
on our Cool Springs location!

Visit www.JNN.tellev.com
and take our survey.

Your survey code below:

679 003 040 082 004

Subtotal	223.50
Tax	20.67
Total	244.17
MC #XXXXXXXXXXXX8198	244.17
Auth:075972	
Balance Due	0.00

Join us on Facebook,
Twitter and Instagram!
@JIMNICKSBBQ

Jim 'N Nick's Community BBQ
3068 Mallory Lane
Franklin, TN 37067
(615) 771-3939

Server: Joshua DOB: 03/08/2018
09:30 AM 03/08/2018
Pamela Pleasant/1 3/30006

SALE

MC 3145734
Card #XXXXXXXXXXXX8198
Card Entry Method: K

Approval: 075972

Amount: \$ 244.17

+ Tip: 33.83

= Total: 278.00

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

Pamela T Pleasant

>>>CUSTOMER COPY<<<

JIM 'N NICK'S
 COMMUNITY
BAR-B-Q

EVENT: Atmos Energy
 DAY & DATE: Thursday, March 8, 2018
 LOCATION: 810 Crescent Centre Drive
 Franklin, TN
 Suite 600

Invoice

CONTACT INFO:

Name: Pamela Pleasant
 Contact #: 615-771-8304
 Leave Time: 10:45am
 INN's Location: Cool Springs, TN

Prepared by:	Date	Eating Time	# of Guests	Proposal Date
Heather Ellis	March 8, 2018	11:45am	15	3/2/2018

~PROTEINS~
 Hand Pulled Pork
 Hickory Smoked Turkey
~FRESH SCRATCH MADE TRIMMINGS~
 Bar-B-Q Baked Beans
 Creamy Cole Slaw
 Homemade Potato Salad
 Fresh Fruit
~FRESH BREADS~
 Old Fashion Buns for Sandwiches
~BEVERAGES~
 Fresh-Brewed Sweet Tea
 Fresh-Brewed UnSweet Tea
~CONDIMENTS & PAPER PRODUCTS~
 Homemade Bar-B-Q Sauce & Habanero 'Hot' Sauce & Fresh Dill Pickles
 3-Compartment Plates, Silverware Kits, Napkins, 16oz Cups & Ice*, Dessert Plates* *When drinks/desserts are ordered
~CATERING SERVICES~
 Delivery - Catering Specialist will deliver your order to your location
~PAYMENT INFORMATION~
 ~Approved Payment Method or Credit Card Number is Required to 'Reserve the Date & Confirm Order' ~
 ~If No Payment Information is Received Within 48 Hours of Date/Time of Event, the Event is Considered Cancelled~
 ~These Catering Prices are Guaranteed for 30 Days from the Proposal Date Listed Above~
 ~The prices quoted on this proposal are for the items & services listed, any changes may result in price changes~
*****Gratuity not included - Discretionary - not included in other charges*****

Summary Includes Sales Tax Except When Tax Exempt (Must Provide Tax Certificate)

Cancellation/Date Change Policy: Jim 'N Nick's requires a 72 hour advance notice from the event's time to cancel or change an event's date and receive the final guest count. Prices are subject to change based on market conditions causing a necessary increase in price. Special Notes:	Total Includes:		Combined Total	\$ 244.17
	Sales Tax	\$ 20.67		\$ -
	***Gratuity	\$ -	Deposit	\$ -
	Grilling Expense	\$ -	Grand Total	\$ 244.17
	Rentals	\$ -	Price per Person	\$ 16.28

5 Locations: Charlotte Pike (615) 352-5777, Cool Springs (615) 771-3939, Memphis (901) 388-0998, Smyrna (615) 220-8508, Murfreesboro (615) 893-1001

~Please email us at: CateringTennessee@JimNNicks.com or give us a call at our Catering Sales Center (615) 823-3940 ~ www.jimnicks.com ~

Please Send All Payments/Deposits to: Jim 'N Nick's Bar-B-Q Catering, 2807 Bransford Ave, Suite D, Nashville, TN 37204

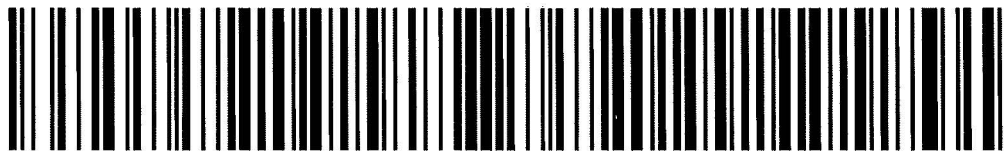
**Catered Lunch-Jim 'N Nick's
Kentucky Rate Case Witness Prep Meeting
Held in Cool Springs Office
March 8, 2018**

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

Hughes, Jack-Outside Counsel
Hutchinson, Randy-Outside Counsel

Cool Springs Employees

Napier, Ernie-Vice President-Technical Services-KY/Mid-States Division
Sadler, Wendy-Vice President-Human Resources-KY/Mid-States Division
Bates, Ryan-Engineer 3-KY/Mid-States Division
Connolly, Pauline-Senior Administrative Assistant-KY/Mid-States Division
Irwin, Troy-GIS Specialist-KY/Mid-States Division
Koonce, Hannah-GIS Specialist-KY/Mid-States Division
Miles, Luke-GIS Specialist-KY/Mid-States Division
Patrick, Michael-Field Support Analyst-KY/Mid-States Division
Schulz, Stuart-Environmental Specialist-KY/Mid-States Division
Travis, Teresa-Human Resources Coordinator-KY/Mid-States Division



MarkView

DTID-254\$CPID-958356*

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



Expense Reporting System — Expense Report

Expense Report

Name	Frank, Kevin C	Expense Report #	IEXP-2708432
Submitted By	Zabala, Jayne A	Date	03/13/2018

Expense report IEXP-2708432 grand total	\$ 1830.61
Total meals	15.26
Total lodging	1150.94
Total transportation	644.79
Total mileage	19.62

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/05/2018	Burger King Madisonville, KY	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN	\$7.62
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Frank, Kevin C	1501-ATM-Dal-Legal	Sr Attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$7.62

BURGER KING # 2974

1490 Chelsa Drive
 Madisonville, KY 42431
 (270) 821-7417

3/5/2018 7:16:45 PM

Order 353702 Reg 3 - OUT
 Employee: 480460 Name: Celestdean

WHOPPER MCM 6.99
 1 - Mayo
 1 Med FRIES
 1 [Med SODA]

SubTotal 6.99
 Tax 0.63
 Total 7.62
 Cash 20.00
 Change 12.38

KEVIN

Your order number is: 302

FREE WHOPPER! TURN ME OVER! FREE WHOPPER! TURN ME OVER! FREE WHOPPER! TURN ME OVER!

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>			
Mileage 03/05/2018	miles	See Below	\$19.62			
<u>Training No</u>	<u>Start Date</u>	<u>End Date</u>	<u>From Location</u>	<u>To Location</u>	<u>Purpose</u>	<u>Amount</u>
No	05-MAR-2018	08-MAR-2018	Lincoln Centre III, Dall;as, TX	DFW Airport, Dallas, TX	Kentucky Rate Case	36 miles X 54.5¢= \$19.62
<u>Project Number</u>	<u>Task Number</u>		<u>Amount</u>			
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio		\$ 19.62			

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Meal 03/06/2018	Papa Johns Franklin, TN	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN	\$7.64
Attendee Information			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Frank, Kevin C	1501-ATM-Dal-Legal	Sr Attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 7.64

Papa Johns
 Restaurant #1129
 3021 Mallory Lane, Suite 105
 Franklin, TN 37067-8250
 (615) 778-8787

Name: Kevin Frank
 Address: CARRYOUT CUSTOMER
 FRANKLIN TN 37067

Order #: 0077 Web / Carryout
 03/06/2018 06:56 PM

Lane: 99
 Card Type: Visa
 Account #: xxxx6352
 Reference #: 495649

Subtotal: 6.99
 Tax: 0.65
 =====
 Total: 7.64
 Visa: 7.64

Tip: _____
 Total: _____

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Fuel 03/08/2018	Sudden Service #17 Nashville, TN	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN	\$18.72
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 18.72

WELCOME
 TO
 SUDDEN SERVICE #17
 10184257
 SUDDEN SERV 17
 801 BRILEY PRKY
 NASHVILLE TN
 37217

DATE 03/08/18 13:51
 TRAN# 9030115
 PUMP# 03
 SERVICE LEVEL: SELF
 PRODUCT: REGULAR
 GALLONS: 8.359
 PRICE/G: \$ 2.239
 FUEL SALE \$ 18.72
 CREDIT \$18.72

ENTRY METHOD USED :
 Swipe
 VISA
 Acct: 6352
 Term ID: 21
 AUTH: 00-07993D
 ZIP ENTERED
 Batch: 21 Seq: 030
 INVOICE: 135003
 Tran: 7535

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Airfare 03/08/2018	American Airlines Dallas/Franklin	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN	\$354.60
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 354.60



22FEB18

PASSENGER NAME

FRANK/KEVIN

DFW AA BNA151.63G7AIZNN1 AA DFW151.63G7AIZNN1 303.

26END ZPDFWBNA XT8.40ZP9.00XFDFW4.5BNA4.5

RECORD
LOCATOR
NHQSPB

DFW
BNA AA 1555 G 05MAR G7AIZN
DFW AA 1439 G 08MAR G7AIZN

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
 World MasterCard(R) and earn 15,000 bonus miles
 after first purchase. Call 1-800-753-0901!

FARE	303.26 USD	NOT VALID FOR TRAVEL
TFC	22.74 US	FOP-TBM*IKXXXXXXXXXXXXX7253
TFC	11.20 AY	0012174609469
TFC	17.40 XT	
TOTAL	354.60 USD	TFC=TAXES, FEES & CHARGES

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/08/2018	Embassy Suites Franklin, TN	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN	\$526.28
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 526.28



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

Name & Address

FRANK, KEVIN
 16916 OLD POND DR
 DALLAS TX 752481526
 UNITED STATES OF AMERICA

Suite 407/TDBN
 Arrival Date 3/6/2018 4:57:00 PM
 Departure Date 3/8/2018 7:33:00 AM
 Adult/Child 1/0
 Suite Rate 224.42
 Rate Plan: H1P
 HH # 187555095 SILVER
 AL:
 Car:

Confirmation Number: 52027636

3/8/2018

Folio

DATE	REFERENCE	DESCRIPTION	AMOUNT
3/6/2018	3027968	GUEST ROOM	\$224.42
3/6/2018	3027968	STATE TAX	\$20.76
3/6/2018	3027968	COUNTY TAX	\$8.98
3/6/2018	3027968	CITY TAX	\$8.98
3/7/2018	3028360	GUEST ROOM	\$224.42
3/7/2018	3028360	STATE TAX	\$20.76
3/7/2018	3028360	COUNTY TAX	\$8.98
3/7/2018	3028360	CITY TAX	\$8.98
3/8/2018	3028574	MC *7253	(\$526.28)
		BALANCE	\$0.00

You have earned approximately 5161 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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

ACCOUNT NO.
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT</small> MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO./CHECK NO.
	800984 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-526.28



Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Lodging 03/08/2018	Embassy Suites Franklin, TN	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN - Jack Jones (Outside Counsel)	\$572.22
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 572.22
.....			
Meal 03/06/2018	Embassy Suites Franklin, TN	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN - Jack Jones (Outside Counsel)	\$18.57
<u>Attendee Information</u>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Frank, Kevin C	1501-ATM-Dal-Legal	Sr Attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 18.57
.....			
Meal 03/07/2018	Embassy Suites Franklin, TN	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN - Jack Jones (Outside Counsel)	\$33.87
<u>Attendee Information</u>			
<u>Atmos Employee</u>	<u>Name</u>	<u>Company/Cost Center</u>	<u>Job Title</u>
Yes	Frank, Kevin C	1501-ATM-Dal-Legal	Sr Attorney
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 33.87

--

JACK JONES
(OUTSIDE COUNSEL)



EMBASSY SUITES
HOTELS*

CASE NO. 2017-00349
ATTACHMENT 2
TO STAFF DR NO 1-58
EMBASSY SUITES NASHVILLE SOUTH
(SUPPLEMENT 04-16-18)
820 CRESCENT CENTRE DRIVE
FRANKLIN, TN 37067
United States of America
TELEPHONE 615-515-5151 • FAX 615 515 5152
Reservations
www.embassysuites.com or 1 800 EMBASSY

FRANK, KEVIN

16916 OLD POND DR

DALLAS TX 752481526
UNITED STATES OF AMERICA

Room No: 715/NKSP
Arrival Date: 3/6/2018 4:07:00 PM
Departure Date: 3/8/2018 12:27:00 PM
Adult/Child: 1/0
Cashier ID: LAUREN2016
Room Rate: 244.02
AL:
HH # 187555095 SILVER
VAT #
Folio No/Che 800983 A

Confirmation Number: 52027636

EMBASSY SUITES NASHVILLE SOUTH 3/8/2018 12:27:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
3/6/2018	3027836	RESTAURANT	\$18.57
3/6/2018	3028070	GUEST ROOM	\$244.02
3/6/2018	3028070	STATE TAX	\$22.57
3/6/2018	3028070	COUNTY TAX	\$9.76
3/6/2018	3028070	CITY TAX	\$9.76
3/7/2018	3028253	RESTAURANT	\$33.87
3/7/2018	3028462	GUEST ROOM	\$244.02
3/7/2018	3028462	STATE TAX	\$22.57
3/7/2018	3028462	COUNTY TAX	\$9.76
3/7/2018	3028462	CITY TAX	\$9.76
3/8/2018	3028719	MC *7253	(\$624.66)
BALANCE			\$0.00

You have earned approximately 6214 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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

MAKE CHECK PAYMENTS PAYABLE TO EMBASSY SUITES NASHVILLE COOL SPRINGS

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Rental Car 03/08/2018 No of Passengers: 1	Thrifty Car Rental Nashville, TN	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN	\$147.47
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 147.47

THRIFTY CAR RENTAL

Phone: 800-334-1705
Web: www.thrifty.com



Rental Agreement No: 387237491
Date: 03/08/2018
Document: 968000635369

Direct All Inquiries To:
THRIFTY CAR RENTAL
PO BOX 35250
TULSA, OK 74153-1167

CHARGE DETAIL

Renter: KEVIN FRANK
Account No.: *****7253 MC

TAX Id: 73-1389882

KEVIN FRANK
16916 OLD POND DRIVE
DALLAS, TX 75248

RENTAL REFERENCE

Rental Agreement No: 387237491
Reservation ID: H5940164360

RENTAL DETAILS

Rate Plan: IN: RCUD3 OUT: RCUD3
Rented On: 03/05/2018 16:42 LOC# 078332
NASHVILLE AP, TN
Returned On: 03/08/2018 13:59 LOC# 078332
NASHVILLE AP, TN

Car Description: SIR ACCENT USK046
Veh. No.: 6581664

CAR CLASS Charged: C MILEAGE In: 19,136
Rented: B Out: 18,818
Reserved: C Driven: 318

MISCELLANEOUS INFORMATION

CC AUTH: 987410 DATE: 2018/03/05 AMT: 350.00
CC AUTH: 987410 DATE: 2018/03/08 AMT: 147.00

RENTAL CHARGES

DAYS 3 @ 34.87 104.61
SUBTOTAL 104.61
CONCESSION FEE RECOVERY 10.61
CUSTOMER FACILITY CHARGE 13.50
ENERGY SURCHARGE 1.49
TAX 13.25% 17.26

TOTAL CHARGES 147.47 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM THRIFTY

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 387237491
Date: 03/08/2018
Document: 968000635369

Direct All Inquiries To:
THRIFTY CAR RENTAL
PO BOX 35250
TULSA, OK 74153-1167
UNITED STATES

Renter: KEVIN FRANK
Account No.: *****7253 MC

Phone: 800-334-1705
Web: www.thrifty.com

TOTAL CHARGES 147.47 USD

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>					
Transportation Airfare 03/08/2018	American Airlines Franklin/Dallas	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN	\$75.00					
<table border="1"> <thead> <tr> <th><u>Project Number</u></th> <th><u>Task Number</u></th> <th><u>Amount</u></th> </tr> </thead> <tbody> <tr> <td>050.46621 2017.2018.KY Rate Case</td> <td>9280 Regulatory Commissio</td> <td>\$ 75.00</td> </tr> </tbody> </table>			<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>	050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 75.00
<u>Project Number</u>	<u>Task Number</u>	<u>Amount</u>						
050.46621 2017.2018.KY Rate Case	9280 Regulatory Commissio	\$ 75.00						

Frank, Kevin C

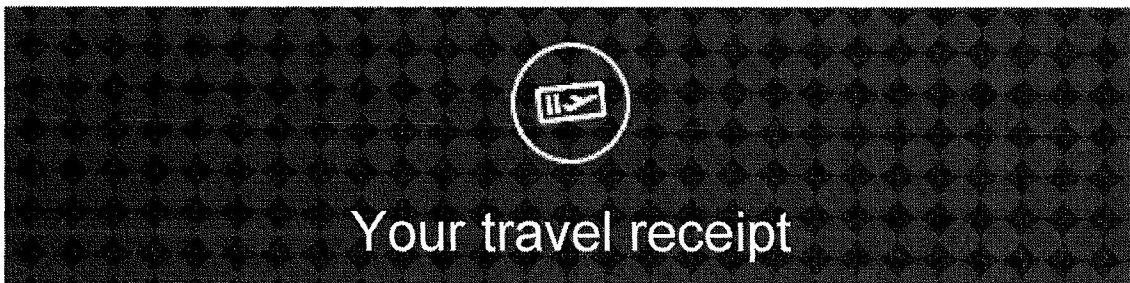
From: American Airlines <no-reply@notify.email.aa.com>
Sent: Thursday, March 8, 2018 1:11 PM
To: Frank, Kevin C
Subject: Your travel receipt-NHQSPB

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



Hello Kevin Frank!

Issued: Mar 8, 2018



Record locator: **NHQSPB**

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

Your trip receipt



Master Card XXXXXXXXXXXXX7253

Kevin Frank

DOCUMENT NUMBER 0010619155040

SAME-DAY FLIGHT CHANGE/BNA-DFW

AMOUNT

\$ 75.00 USD

TOTAL

\$ 75.00 USD

Expense Reporting System — Expense Report

<u>Expense Type</u>	<u>Business Name</u>	<u>Business Purpose</u>	<u>Amount</u>
Transportation Parking 03/08/2018	North Texas Tollway Authority Dallas, TX	Kentucky Rate Case Meetings, Madisonville KY & Franklin, TN	\$49.00
<u>Project Number</u>		<u>Task Number</u>	<u>Amount</u>
050.46621 2017.2018.KY Rate Case		9280 Regulatory Commissio	\$ 49.00

Back

3/12/2018

Gmail - Parking Receipt

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



Kevin Frank <kcfrankus@gmail.com>

Parking Receipt

1 message

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

Fri, Mar 9, 2018 at 3:34 AM

DFW Airport Parking Receipt

Entry: March 05, 2018 12:44 Lane: DFW-ENE-126

Exit: March 08, 2018 18:02 Lane: DFW-ENX-125

Tag Number: DNT.13383750 License Plate: CZV4430 License State: TX

Parking Fee: \$49.00

NTTA Tag Charged: \$49.00

Taxes included.

Thank you for parking at DFW Airport.