JOHN N. HUGHES Attorney at Law Professional Service Corporation 124 West Todd Street Frankfort, Kentucky 40601

Telephone: (502) 227-7270

jnhughes@johnnhughespsc.com

February 17, 2022

Linda C. Bridwell Executive Director Public Service Commission 211 Sower Blvd. Frankfort, KY 40601

> Re: Atmos Energy Corporation Case No. 2021-00214

Dear Ms. Bridwell:

Atmos Energy Corporation submits its updated response to Staff DR 1-12.

I certify that the electronic documents are true and correct copies of the original documents and that no party has been excused from electronic service.

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

Submitted By:

Mark R. Hutchinson Wilson, Hutchinson and Littlepage 611 Frederica St. Owensboro, KY 42301 270 926 5011 randy@whplawfirm.com

 ${\rm And}$

John M. Huges

John N. Hughes 124 West Todd St. Frankfort, KY 40601 502 227 7270 jnhughes@jnhughes@johnnhughespsc.com

Attorneys for Atmos Energy Corporation

Case No. 2021-00214 Atmos Energy Corporation, Kentucky Division Staff DR Set No. 1 Question No. 1-12 Supplement 4 Page 1 of 1

REQUEST:

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

- 1. A detailed schedule of expenses incurred to date for the following categories:
 - (1) Accounting;
 - (2) Engineering;
 - (3) Legal;
 - (4) Consultants; and
 - (5) Other Expenses (Identify separately).
- 2. For each category identified in Item 12.a., the schedule should include the date of each transaction, check number or other document reference, the vendor, the hours worked, the rates per hour, amount, a description of the services performed, and the account number in which the expenditure was recorded. Provide copies of contracts or other documentation that support charges incurred in the preparation of this case. Identify any costs incurred for this case that occurred during the base period.
- 3. An itemized estimate of the total cost to be incurred for this case. Expenses should be broken down into the same categories as identified in Item 12.a., with an estimate of the hours to be worked and the rates per hour. Include a detailed explanation of how the estimate was determined, along with all supporting workpapers and calculations.
- 4. Provide monthly updates of the actual costs incurred in conjunction with this rate case, reported in the manner requested in Items 12.a. and 12.b., and a cumulative total of cost incurred to date for each category. Updates will be due when the utility files its monthly financial statements with the Commission, through the month of the public hearing.

SUPPLEMENTAL RESPONSE:

Please see supplemental Attachment 1 for an updated detailed schedule of rate case expenses incurred to date. Please see supplemental Attachment 2 for the invoices.

ATTACHMENT:

ATTACHMENT 1 - Staff_1-12_Att1_Suppl4 - Rate Case Expenses through 2022-02-17.xlsx, 1 Page.

ATTACHMENT 2 – Staff_1-12_Att2_Suppl4 - Rate Case Expenses Invoices.pdf, 133 Pages.

Respondent: Joe Christian

Atmos Energy Corporation, Kentucky Rate Case Expenses (050.55403) Actuals Through February 17, 2022

Category	Transaction Date	e Invoice Number	Vendor	Amount	Hours Worked	Hourly Rate	FERC Account	t Expenditure Type	Base Period	Description
Consultants	10/31/2020	201003	ALLIANCE CONSULTING GROUP	\$1,072.50		\$ 195		CONSULTING	Yes	Depreciation Study - Rhonda Watts
Consultants	10/31/2020	201003	ALLIANCE CONSULTING GROUP	\$21.45		N/A	9280	CONSULTING	Yes	Depreciation Study - Misc. Office Expense:
Consultants	11/30/2020	201103	ALLIANCE CONSULTING GROUP	\$4,095.00		\$ 195		CONSULTING	Yes	Depreciation Study - Rhonda Watts
Consultants	11/30/2020	201103	ALLIANCE CONSULTING GROUP	\$81.90		N/A	9280	CONSULTING	Yes	Depreciation Study - Misc. Office Expense:
Consultants Consultants	12/31/2020 12/31/2020	201203 201203	ALLIANCE CONSULTING GROUP ALLIANCE CONSULTING GROUP	\$2,925.00 \$58.50		\$ 195 N/A	9280 9280	CONSULTING CONSULTING	Yes Yes	Depreciation Study - Rhonda Watt: Depreciation Study - Misc. Office Expense:
Consultants	01/31/2021	210103	ALLIANCE CONSULTING GROUP	\$1,755.00		\$ 270		CONSULTING	Yes	Depreciation Study - Dane Watsor
Consultants	01/31/2021	210103	ALLIANCE CONSULTING GROUP	\$3,607.50	18.5	\$ 195		CONSULTING	Yes	Depreciation Study - Rhonda Watts
Consultants	01/31/2021	210103	ALLIANCE CONSULTING GROUP	\$107.25		N/A	9280	CONSULTING	Yes	Depreciation Study - Misc. Office Expense:
Consultants	02/28/2021	210203	ALLIANCE CONSULTING GROUP	\$3,105.00	11.5	\$ 270	9280	CONSULTING	Yes	Depreciation Study - Dane Watsor
Consultants	02/28/2021	210203	ALLIANCE CONSULTING GROUP	\$2,973.75	15.25	\$ 195		CONSULTING	Yes	Depreciation Study - Rhonda Watte
Consultants	02/28/2021	210203	ALLIANCE CONSULTING GROUP	\$121.58		N/A	9280	CONSULTING	Yes	Depreciation Study - Misc. Office Expense:
Consultants	03/31/2021	2'10305	ALLIANCE CONSULTING GROUP	\$1,755.00		\$ 195		CONSULTING	Yes	Depreciation Study - Rhonda Watts
Consultants	03/31/2021 03/31/2021	2'10305 2'10305	ALLIANCE CONSULTING GROUP ALLIANCE CONSULTING GROUP	\$455.00 \$44.20		\$ 70 N/A	9280 9280	CONSULTING CONSULTING	Yes Yes	Depreciation Study - Elizabeth Watt:
Consultants	04/30/2021	210305	ALLIANCE CONSULTING GROUP	\$44.20 \$780.00		\$ 195		CONSULTING	Yes	Depreciation Study - Misc. Office Expense: Depreciation Study - Rhonda Watt:
Consultants	04/30/2021	210402	ALLIANCE CONSULTING GROUP	\$280.00		\$ 70		CONSULTING	Yes	Depreciation Study - Knonda Wate Depreciation Study - Timothy Wateor
Consultants	04/30/2021	210402	ALLIANCE CONSULTING GROUP	\$17.50		\$ 70		CONSULTING	Yes	Depreciation Study - Teresa Stewar
Consultants	04/30/2021	210402	ALLIANCE CONSULTING GROUP	\$21.55		V/A	9280	CONSULTING	Yes	Depreciation Study - Misc. Office Expense:
Consultants	05/31/2021	210503	ALLIANCE CONSULTING GROUP	\$1,350.00		\$ 270		CONSULTING	Yes	Depreciation Study - Dane Watsor
Consultants	05/31/2021	210503	ALLIANCE CONSULTING GROUP	\$2,827.50		\$ 195		CONSULTING	Yes	Depreciation Study - Rhonda Watt:
Consultants	05/31/2021	210503	ALLIANCE CONSULTING GROUP	\$35.00		\$ 70		CONSULTING	Yes	Depreciation Study - Teresa Stewar
Consultants	05/31/2021	210503	ALLIANCE CONSULTING GROUP	\$84.25		N/A	9280	CONSULTING	Yes	Depreciation Study - Misc. Office Expense:
Consultants	6/30/2021	210602	ALLIANCE CONSULTING GROUP	\$135.00		\$ 270		CONSULTING	Yes	Depreciation Study - Dane Watsor
Consultants	6/30/2021	210602	ALLIANCE CONSULTING GROUP	\$195.00		\$ 195		CONSULTING	Yes	Depreciation Study - Rhonda Watts
Consultants	6/30/2021	210602	ALLIANCE CONSULTING GROUP	\$6.60 \$11,700.00		N/A \$ 325	9280 9280	CONSULTING	Yes	Depreciation Study - Misc. Office Expense:
Consultants	07/01/2021	107012107KY	RAAB PAUL H	\$11,700.00	30	\$ 320	9280	CONSULTING	Yes	Cost of Service Study /Testimony/Workpapers - Paul Raa Annual pension cost by participant for Shared Services, Customer Service, and KY/Mid-State
Consultants	07/19/2021	150141135483	WILLIS TOWERS WATSON US LLC	\$6,413,18	N/A	N/A	9280	CONSULTING	Yes	employees
Other Expenses	07/21/2021	21072AAO	KENTUCKY PRESS SERVICES	\$94,282.29		N/A	9280	ADVERTISING	Yes	Required public notification of pending rate case to KY customer
Consultants	07/28/2021	019391	SCOTTMADDEN INC	\$7,245.00		\$ 345		CONSULTING	Yes	Return on Equity Study/Testimony/Workpapers - Dylan D'Ascendi
Consultants	07/28/2021	019391	SCOTTMADDEN INC	\$10,350.00		\$ 345		CONSULTING	Yes	Return on Equity Study/Testimony/Workpapers - Adam Perr
Consultants	07/28/2021	019391	SCOTTMADDEN INC	\$800.00	2.5	\$ 320		CONSULTING	Yes	Return on Equity Study/Testimony/Workpapers - Matthew Howar
Consultants	07/28/2021	019391	SCOTTMADDEN INC	\$1,200.00		\$ 150		CONSULTING	Yes	Return on Equity Study/Testimony/Workpapers - Isaac Gustafso
Consultants	07/28/2021	019391	SCOTTMADDEN INC	\$4,700.00		\$ 235		CONSULTING	Yes	Return on Equity Study/Testimony/Workpapers - Eric Brook
Other Expenses	08/16/2021	010_JOANNE.LANZ_AUG-21_PCARD	BANK OF AMERICA	\$1,253.34		N/A	9280	POSTAGE/DELIVERY SERVICE	Yes	FEDEX 92681521 - 21-JUL-21 - 800-4633339 - TN - 38116 - FBOPYMT92681521 PCI
Other Expenses	08/16/2021	010_JOANNE.LANZ_AUG-21_PCARD	BANK OF AMERICA	\$346.41		N/A	9280	POSTAGE/DELIVERY SERVICE	Yes	FEDEX 92922430 - 30-JUL-21 - MEMPHIS - TN - 38116 - EPAPYMT92922430 PCE
Other Expenses Consultants	08/16/2021 09/01/2021	010_JOANNE.LANZ_AUG-21_PCARD INV090121	BANK OF AMERICA RAAB PAUL H	\$344.42 \$1,625.00		N/A \$ 325	9280 9280	POSTAGE/DELIVERY SERVICE CONSULTING	Yes Yes	FEDEX 92928106 - 30-JUL-21 - 800-4633339 - TN - 38116 - FBOPYMT92928106 PCE Cost of Service Study Discovery - Paul Raa
Consultants	08/01/2021	210802	ALLIANCE CONSULTING GROUP	\$1,625.00		\$ 325		CONSULTING	Yes	Depreciation Study - Dane Watsor
Consultants	08/01/2021	210802	ALLIANCE CONSULTING GROUP	\$780.00		\$ 195		CONSULTING	Yes	Depreciation Study - Rhonda Watts
Consultants	08/01/2021	210802	ALLIANCE CONSULTING GROUP	\$31.80		• N/A	9280	CONSULTING	Yes	Depreciation Study - Misc. Office Expense:
Other Expenses	09/27/2021	WEXP-00041277	Densman, Josh C (Josh)	\$12.00		N/A	9280	OTHER EMPLOYEE EXPENSES	Yes	Legal Kentucky Rate Case Notary for Discovery Respons
Other Expenses	09/27/2021	WEXP-00041277	Densman, Josh C (Josh)	\$12.00		N/A	9280	OTHER EMPLOYEE EXPENSES	Yes	Legal Kentucky Rate Case Notary for Discovery Respons
Legal	09/22/2021	09-22-2021	WILSON HUTCHINSON POTEAT & LITTLEPAGE	\$13,347.00		300	9280	LEGAL	Yes	Legal Representation - Review of testimony, discovery responses, el
Legal	09/15/2021	092021	JOHN N HUGHES PSC	\$38,500.00		350	9280	LEGAL	Yes	Legal Representation - Review of testimony, discovery responses, et
Other Expenses	12/14/2021	WEXP-00043768	Christian, Joe T (Joe)	\$417.80		N/A	9280	TRAVEL EXPENSE	No	Airfare Case No. 2021-000214 Kentucky Rate Cas
Other Expenses	12/06/2021	21121AA0	KENTUCKY PRESS SERVICES	\$1,044.91		N/A	9280	CONTRACTOR - LABOR	No	Required public notification of pending rate case to KY customer
Other Expenses	11/24/2021	WEXP-00043232	Densman, Josh C (Josh)	\$20.42		N/A 345	9280 9280	OTHER EMPLOYEE EXPENSES	No	Print KY Rate Case Testimony and Discovery Responses for Rate Case Hearing in Decemb
Consultants Consultants	10/28/2021 10/28/2021	019925 019925	SCOTTMADDEN INC SCOTTMADDEN INC	\$517.50 \$4,485.00		345	9280	CONSULTING CONSULTING	No No	Return on Equity Study/Testimony/Workpapers - Dylan D'Ascendi Return on Equity Study/Testimony/Workpapers - Adam Perr
Consultants	10/28/2021	019925	SCOTTMADDEN INC	\$560.00		320	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Adam Pen Return on Equity Study/Testimony/Workpapers - Matthew Howar
Consultants	10/28/2021	019925	SCOTTMADDEN INC	\$1.880.00		235	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Mike Kerriga
Consultants	09/30/2021	210902	ALLIANCE CONSULTING GROUP	\$270.00		270	9280	CONSULTING	No	Depreciation Study - Dane Watsor
Consultants	09/30/2021	210902	ALLIANCE CONSULTING GROUP	\$5.40		N/A	9280	CONSULTING	No	Depreciation Study - Misc. Office Expense:
Consultants	09/27/2021	019725	SCOTTMADDEN INC	\$4,140.00		345	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Adam Perr
Other Expenses	01/09/2022	WEXP-00044663	Densman, Josh C (Josh)	\$6.00		N/A	9280	OTHER EMPLOYEE EXPENSES	No	Notarize Affidavit for 6th Round of KY Discover
Consultants	12/31/2021	211201	ALLIANCE CONSULTING GROUP	\$1,215.00		270	9280	CONSULTING	No	Depreciation Study - Dane Watsor
Consultants	12/31/2021	211201	ALLIANCE CONSULTING GROUP	\$24.30 \$6.00		N/A N/A	9280 9280	CONSULTING OTHER EMPLOYEE EXPENSES	No No	Depreciation Study - Misc. Office Expense:
Other Expenses Other Expenses	12/27/2021 01/03/2022	WEXP-00044368 WEXP-00044537	Densman, Josh C (Josh) Austin, Timothy R (Ryan)	\$6.00 \$28.85		N/A N/A	9280	MEALS & ENTERTAINMENT	No	Notary Services for Kentucky Discovery Filin Business Meals Lunch While Preparing for KY Rate Casi
Consultants	11/22/2021	020069	SCOTTMADDEN INC	\$28.85 \$1,380.00		345	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Dylan D'Ascendi
Consultants	11/22/2021	020069	SCOTTMADDEN INC	\$15.352.50		345	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Adam Perr
Consultants	11/22/2021	020069	SCOTTMADDEN INC	\$1,750.00		125	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - John Semenz
Consultants	11/22/2021	020069	SCOTTMADDEN INC	\$6,000.00		150	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Kamil Yusubc
Consultants	01/01/2022	INV010122	RAAB PAUL H	\$2,600.00	8	325	9280	CONSULTING	No	Cost of Service Study Discovery - Paul Raa
Consultants	12/23/2021	020272	SCOTTMADDEN INC	\$1,380.00		345	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Dylan D'Ascendi
Consultants	12/23/2021	020272	SCOTTMADDEN INC	\$16,215.00		345	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Adam Perr
Consultants	12/23/2021	020272	SCOTTMADDEN INC	\$156.25		125	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Nicole Star
Consultants	01/20/2022	020350	SCOTTMADDEN INC	\$5,175.00		345	9280	CONSULTING	No	Return on Equity Study/Testimony/Workpapers - Dylan D'Ascendi
Consultants Consultants	01/20/2022 01/20/2022	020350 020350	SCOTTMADDEN INC SCOTTMADDEN INC	\$8,970.00 \$357.50		345 65	9280 9280	CONSULTING CONSULTING	No No	Return on Equity Study/Testimony/Workpapers - Adam Perr Return on Equity Study/Testimony/Workpapers - Sara Derstin
Legal	2/15/2022	02-15-2022	WILSON HUTCHINSON POTEAT & LITTLEPAGE	\$357.50 \$22,350.00		300	9280	LEGAL	No	Legal Representation - Review of testimony, discovery responses, et
Legal	2/17/2022	021722	JOHN N HUGHES PSC	\$39,725.00		350	9280	LEGAL	No	Legal Representation - Review of testimony, discovery responses, el
				\$357,695.90				- ·		· · · · · · · · · · · · · · · · · · ·
					-					



April 7, 2021

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

anivate

Dane Watson



	ATTACHMENT 2 TO STAFF DR NO. 1-12 IPPLEMENT 4 02#17-22)
Date	Invoice #
03/31/2021	21-0305

CASE NO. 2021-00214

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

Bill To:

Billing Period 3	3-1-21 through 3-3	1-21				iminninini an	11 1111111111111111111111111111111111
PO#	Terms	AKY1901					
	Net 30 Days	Atmos Kentucky Dire	ect Depr Study	quantaniani			
Hours		Description			Rate		Amount
							-
9.00	Rhonda Watts			\$	195		1,755.00
6.50	Elizabeth Stewar	t		\$	70		455.00
	Subtotal						- 2,210.00
		enses @ 2% of Profes	ssional Services		2.00%		44.20
				New property of the state			
				one of the second s		\$	-
			ennenenene arsenarin en anna anna anna ar de art ar		Total	\$	2,254.20

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

ALLIANCE CONSULTING GROUP Professional Services Mar-21 Rhonda Watts

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Mar		
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar	1.00	Begin Report Draft
09-Mar		
10-Mar	1.00	Report
11-Mar	1.00	Report
12-Mar	1.00	Report
13-Mar		
14-Mar		
15-Mar		
16-Mar		
17-Mar		
18-Mar		
19-Mar		
20-Mar		
21-Mar		
22-Mar		
23-Mar	1.00	Report
24-Mar		
25-Mar	2.00	Report
26-Mar	1.00	Report
27-Mar		
28-Mar		
29-Mar	1.00	Report
30-Mar		
31-Mar		
Total	9.00	

ALLIANCE CONSULTING GROUP

Professional Services Mar-21 Elizabeth Stewart

Atmos KY

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Mar		
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar	1.00	Edit & format report
09-Mar	1.00	Edit & format report
10-Mar		
11-Mar	1.00	Edit & format report
12-Mar	2.75	Edit & format report
13-Mar	0.75	Edit & format report
14-Mar		
15-Mar		
16-Mar		
17-Mar		
18-Mar		
19-Mar		
20-Mar		
21-Mar		
22-Mar		
23-Mar		
24-Mar		
25-Mar		
26-Mar		
27-Mar		
28-Mar		
29-Mar		
30-Mar		
31-Mar		
Total	6.50	



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

November 7, 2020

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

Pane Water

Dane Watson



T	CASE NO. 2021-00214 ATTACHMENT 2 O STAFF DR NO. 1-12 PLEMENT 4 02-17-22)
Date	Invoice #
10/31/2020	20-1003

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

Bill To:

14					\$			
	Misc. Office Exp	enses @ 2% of Professional S	Services	2.00%	21.4			
	Subtotal				- 1,072.50			
5.50	Rhonda Watts		\$	195	- 1,072.50			
Hours		Description		Rate	Amount			
·····	Net 30 Days	Atmos Kentucky Direct Depr	Study					
PO#	Terms AKY1901							

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

ALLIANCE CONSULTING GROUP Professional Services Oct-20 Rhonda Watts

<u>Date</u>	<u>Time:</u> <u>Hours</u>	Activity
01-Oct		
02-Oct		
03-Oct		
04-Oct		
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct	0.50	Receipt and review of study files
17-Oct		
18-Oct		
19-Oct		
20-Oct	1.00	Begin data compile and recon
21-Oct		
22-Oct		-
23-Oct	1.00	Data recon
24-Oct		
25-Oct	• • •	D (
26-Oct	3.00	Data
27-Oct		
28-Oct		
29-Oct		
30-Oct 31-Oct		
Total	5.50	
TOTAL	0.0	





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

December 7, 2020

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

Dan Wate

Dane Watson



	CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 PLEMENT 4 02 17-22)
Date	Invoice #
11/30/2020	20-1103

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

Bill To:

PO#	Terms AKY19				
	Net 30 Days	Atmos Kentucky Direct Depr Study	/		ส.สมเภทสสมสตรีแหน่งและและปุธรรณกา <i>ยายสามาก</i>
Hours	1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 1949, 19	Description		Rate	Amount
21.00	Rhonda Watts		\$	195	- 4,095.0 -
	Subtotal Misc. Office Exp	enses @ 2% of Professional Service	25	2.00%	- 4,095.0 81.9
					\$-
<u></u>				Total	\$ 4,176.9

ALLIANCE CONSULTING GROUP Professional Services Nov-20 Rhonda Watts

Atmos KY Direct 2020

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Nov		
02-Nov		
03-Nov		
04-Nov		
05-Nov		
06-Nov		
07-Nov		
08-Nov		
09-Nov	3.00	Averages and Data
10-Nov	2.00	Net Salvage
11-Nov	1.00	Net Salvage
12-Nov	1.00	Actuarial
13-Nov	1.00	Actuarial
14-Nov		
15-Nov		
16-Nov	1.00	Actuarial
17-Nov	1.00	Actuarial
18-Nov	1.00	Actuarial
19-Nov	1.00	Actuarial
20-Nov	1.00	Actuarial
21-Nov		
22-Nov		
23-Nov		
24-Nov		
25-Nov		
26-Nov		
27-Nov		
28-Nov		
29-Nov		
30-Nov	8.00	Actuarial

Total

21.00



Please Route to Giselle Heroy Cost Center 1150

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

January 7, 2021

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

Dan Water

Dane Watson



	ATTACHMENT 2 TO STAFF DR NO. 1-12 PPLEMENT 4 02 17-22)
Date	Invoice #
12/31/2020	20-1203

CASE NO. 2021-00214

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

Bill To:

					-
15.00	Rhonda Watts		\$	195	2,925.00
					-
	Subtotal				2,925.00
	Misc. Office Exp	enses @ 2% of Professional Services	secondense and the second	2.00%	58.5

ALLIANCE CONSULTING GROUP Professional Services Dec-20 Rhonda Watts

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Dec	4.00	Life analysis
02-Dec	4.00	Life analysis
03-Dec	2.00	Life analysis
04-Dec	2.00	Life analysis
05-Dec		
06-Dec		
07-Dec	1.00	Net salvage evaluation
08-Dec	1.00	Net salvage evaluation
09-Dec	1.00	Net salvage evaluation
10-Dec		
11-Dec		
12-Dec		
13-Dec		
14-Dec		
15-Dec		
16-Dec		
17-Dec		
18-Dec		
19-Dec		
20-Dec		
21-Dec		
22-Dec		
23-Dec		
24-Dec		
25-Dec		
26-Dec		
27-Dec		
28-Dec		
29-Dec		
30-Dec		
31-Dec		
Total	15.00	



Please Route to GISELLE HEROY Cost Center 1150

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

February 7, 2021

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

Nam Wale

Dane Watson



	ATTACHMENT 2 FO STAFF DR NO. 1-12 PE EMENT 4 02-47-22)
Date	Invoice #
01/31/2021	21-0103

CASE NO. 2021-00214

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

Bill To:

				\$	-	
	MISC. Office Exp	enses @ 2% of Professional Services		2.00%	107.2	
	Subtotal	enses @ 2% of Professional Services		2.00%	5,362.5	
					-	
18.50	Rhonda Watts		\$	195	3,607.5	
6.50	Dane Watson		\$	270	1,755.0	
Hours	*****	Description		Rate	Amount	
	Net 30 Days	Atmos Kentucky Direct Depr Study				
PO#	Terms AKY1901					

ALLIANCE CONSULTING GROUP Professional Services Jan-21 Dane Watson

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Jan		
02-Jan		
03-Jan		
04-Jan	3.50	Prep and interviews
05-Jan		
06-Jan		
07-Jan		
08-Jan		
09-Jan		
10-Jan		
11-Jan		
12-Jan		
13-Jan		
14-Jan		
15-Jan		
16-Jan		
17-Jan		
18-Jan		
19-Jan		
20-Jan		
21-Jan		
22-Jan		
23-Jan		
24-Jan		
25-Jan		
26-Jan		
27-Jan		
28-Jan		
29-Jan		
30-Jan	3.00	Begin life selections
31-Jan		
Total	6,50	

ALLIANCE CONSULTING GROUP Professional Services Jan-21 Rhonda Watts

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Jan		
02-Jan		
03-Jan	6.00	Life analaysis and evaluation; prep for interviews
04-Jan	8.00	Interviews and additional analaysis and evaluation
05-Jan		
06-Jan		
07-Jan		
08-Jan		
09-Jan		
10-Jan		
11-Jan		
12-Jan	2.00	Account notes and evaluation
13-Jan	0.50	Account notes and evaluation
14-Jan	0.50	Account notes and evaluation
15-Jan	0.50	Account notes and evaluation
16-Jan		
17-Jan		
18-Jan	1.00	Accrual setup
19-Jan		
20-Jan		
21-Jan		
22-Jan		
23-Jan		
24-Jan		
25-Jan		
26-Jan		
27-Jan		
28-Jan 29-Jan		
29-Jan 30-Jan		
30-Jan 31-Jan		
Total	18.50	
i Vias	10.00	





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

March 7, 2021

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

Dare Water

Dane Watson



т	CASE NO. 2021-00214 ATTACHMENT 2 O STAFF DR NO. 1-12 PLEMENT 4 02-17-22)
Date	Invoice #
02/28/2021	21-0203

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

Bill To:

PO#	Terms		AKY1901	umpada tana pandunuan menerasa se sec	
	Net 30 Days	Atmos Kentucky Direct Depr Study		พิศักร์การกำรริสัตรกำรร์การการการการการการการการการการการการการก	
Hours		Description		Rate	Amount
11.50	Dane Watson		\$	270	3,105.00
15.25	Rhonda Watts		\$	195	2,973.7
					-
	Subtotal				6,078.
	Misc. Office Exp	enses @ 2% of Professional Services		2.00%	121.5
				\$	-
<u></u>				Total	6,200.3

ALLIANCE CONSULTING GROUP Professional Services Feb-21 Dane Watson

Date	<u>Time:</u> Hours	Activity
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb 08-Feb		
08-reb	4.00	Denis melining 116 selections
09-Feb 10-Feb	4.00 3.00	Begin preliminary life selections
10-Feb	2.50	Continue preliminary life selections & begin net salvage selections
11-Feb	2.30	Complete preliminary life and net salvage selections
12-Feb		
13-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb		
20-Feb		
21-Feb	1.00	Review preliminary calculations
22-Feb	0.50	Call on preliminary results
23-Feb	0.50	Review final changes
24-Feb		
25-Feb		
26-Feb		
27-Feb		
28-Feb		
01-Mar		
02-Mar		
03-Mar		
Total	11.50	

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

ALLIANCE CONSULTING GROUP Professional Services Feb-21 Rhonda Watts

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	Activity
01-Feb	2.50	Evaluation
02-Feb	0.50	Evaluation
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Fcb		
08-Feb		
09-Feb		
10-Feb	5.00	Accrual
11-Feb	4.00	Accrual
12-Feb	2.00	Accrual
13-Feb		
14-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb	0.25	Status call with John
20-Feb		
21-Feb	0.50	
22-Feb	0.50	Call to review results; additional fits and accrual update Finalize accrual
23-Feb	0.50	Finalize accruai
24-Feb		
25-Feb 26-Feb		
20-reb 27-Feb		
27-Feb 28-Feb		
40-FCU		

Total 15.25

5.25



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

May 7, 2021

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

Nan Water

Dane Watson



	ATTACHMENT 2 TO STAFF DR NO. 1-12 IPPLEMENT 4 02-17-22)
Date	Invoice #
04/30/2021	21-0402

CASE NO. 2021-00214

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

Bill To:

PO#	Terms	Terms AKY1901					
	Net 30 Days	Atmos Kentucky Direct De	epr Study		<u></u>		
Hours	Description			Rate		Amount	
							-
4.00	Rhonda Watts			\$	195		780.0
4.00	Timothy Watson			\$	70		280.0
0.25	Teresa Stewart			\$	70		17.5
	Subtotal						1,077.5
	Misc. Office Exp	enses @ 2% of Professiona	al Services		2.00%		21.5
						\$	22 2)2000-2000-2000-2000-2000-2000-2000-
						Ŧ	
	<u>.</u>	na njesta okononi na popolovana kraljevi svenik s v morana sve v mata na vrana na popolovana popolova.			Total	\$	1,099.0

ALLIANCE CONSULTING GROUP Professional Services Apr-21 Rhonda Watts

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Apr		
02-Apr		
03-Apr		
04-Apr		
05-Apr		
06-Apr		
07-Apr		
08-Apr		
09-Apr		
10-Apr		
11-Apr		
12-Apr		
13-Apr		
14-Apr		
15-Apr		
16-Apr		
17-Apr		
18-Apr		
19-Apr		
20-Apr		
21-Apr		
22-Apr	1.00	Net salvage
23-Apr	1.00	Accrual and report updated
24-Apr		
25-Apr		
26-Apr		
27-Apr		
28-Apr		
29-Арг 30-Арг	ጎ በብ	Annondiose and worder
зо-Арг	2.00	Appendices and workpapers
Total	4.00	

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

ALLIANCE CONSULTING GROUP Professional Services Apr-21 Timothy Watson

Atmos Kentucky

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Apr		
02-Apr		
03-Apr		
04-Apr		
05-Apr		
06-Apr		
07-Apr		
08-Apr		
09-Apr		
10-Apr		
11-Apr		
12-Apr		
13-Apr		
14-Apr		
15-Apr		
16-Apr		
17-Apr		
18-Apr		
19-Apr		
20-Apr		
21-Apr		
22-Apr		
23-Apr		
24-Apr		
25-Apr		
26-Apr		
27-Apr		
28-Apr	2.00	Review and edit report.
29-Apr	2.00	Review and edit report.
30-Apr		

4.00

ALLIANCE CONSULTING GROUP Professional Services Apr-21 Teresa Stewart

Atmos KY

<u>Date</u>	<u>Time:</u> Hours	Activity
01-Apr		
02-Apr		
03-Apr		
04-Apr		
05-Apr		
06-Apr		
07-Apr		
08-Apr		
09-Apr		
10-Apr		
11-Apr		
12-Apr		
13-Apr		
14-Apr		
15-Apr		
16-Apr		
17-Apr		
18-Apr		
19-Apr		
20-Apr		
21-Apr	0.25	Updated net salvage in report
22-Apr		
23-Apr		
24-Apr		
25-Apr		
26-Apr 27-Apr		
28-Apr		
29-Apr		
30-Apr		
01-May		
01viay		
Total	0.25	



		Invoice
[Date	Invoice #
	05/31/2021	21-0503

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

> Route to: **Giselle Heroy – Cost Center 1150**

Bill To:

PO#	Terms		AKY1901			
	Net 30 Days	Atmos Kentucky Direct Depr Study				
Hours		Description		Rate		Amount
5.00	Dane Watson		\$	270	-	1,350.0
14.50	Rhonda Watts		\$	195		2,827.5
0.50	Teresa Stewart		\$	70		35.0
	Subtotal Misc. Office Exp	enses @ 2% of Professional Services		2.00%		4,212.5 84.2
					\$	
<u></u>	<u> </u>			Total	\$	4,296.7

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

ALLIANCE CONSULTING GROUP Professional Services May-21 Dane Watson

Atmos KY

<u>Date</u>	<u>Time:</u> Hours	Activity
01-May		
02-May		
03-May		
04-May		
05-May		
06-May		
07-May		
08-May		
09-May		
10-May		
11-May		
12-May		
13-May		
14-May		
15-May		
16-May		
17-May		
18-May		
19-May		
20-May		
21-May		
22-May		
23-May		
24-May		
25-May		
26-May	5.00	Review testimony, report and work papers
27-May		
28-May		
29-May		
30-May		
31-May		
Total	5.00	

ALLIANCE CONSULTING GROUP Professional Services May-21 Rhonda Watts

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>	
01-May			
02-May			
03-May			
04-May			
05-May			
06-May			
07-May			
08-May			
09-May			
10-May	5.00	Draft Testimony	
11-May	1.00	Draft Testimony	
12-May			
13-May			
14-May			
15-May			
16-May			
17-May			
18-May			
19-May			,
20-May			
21-May			
22-May			
23-May			
24-May			
25-May	1.00	Workpapers	
26-May	1.50	Testimony edits, Exhibit DAW-1, and finalize workpapers	
27-May	5.00	Updates to accrual, appendices, testimony	NO BILL
28-May	6.00	Finalize report, appendices, and workpapers	
29-May			
30-May			
31-May			
Total	14.50	Total Billable	

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

ALLIANCE CONSULTING GROUP Professional Services

May-21 Teresa Stewart

Atmos KY

•

Date	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-May		
02-May		
03-May		
04-May		
05-May		
06-May		
07-May		
08-May		
09-May		
10-May		
11-May		
12-May		
13-May		
14-May		
15-May		
16-May		
l7-May		
18-May		
19-May		
20-May		
21-May		
22-May		
23-May		
24-May		
25-May		
26-May		
27-May		
28-May	0.50	Formatted TOC in report
29-May		
30-May		
31-May		
Total	0,50	

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)



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

Bill To:

Invoice Invoice # Date 06/30/2021 21-0602

Route to Giselle Heroy CC # [150

				Total \$	336.60
				\$	
	Misc. Office Exp	enses @ 2% of Professional Services		2.00%	6.6
	Subtotal				330.0
		• • • •			-
					-
1.00	Rhonda Watts		\$	195	195.0
0.50	Dane Watson		\$	270	135.0
Hours		Description		Rate	Amount
	Net 30 Days	Atmos Kentucky Direct Depr Study			
PO#	Terms	AK	(Y1901		

ALLIANCE CONSULTING GROUP Professional Services Jun-21 Dane Watson

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>	
01-Jun			
02-Jun			
03-Jun			
04-Jun			
05-Jun			
06-Jun			
07-Jun	0.50	Affidavit	
08-Jun			
09-Jun			
10-Jun			
11-Jun			
12-Jun			
13-Jun			
14-Jun			
15-Jun			
16-Jun			
17-Jun			
18-Jun			
19-Jun			
20-Jun			
21-Jun			
22-Jun			
23-Jun			
24-Jun			
25-Jun			
26-Jun			
27-Jun			
28-Jun			
29-Jun			
30-Jun			
01-Jul	······································		
Total	0.50		

ALLIANCE CONSULTING GROUP Professional Services Jun-21 Rhonda Watts

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jun		
02-Jun 02-Jun		
03-Jun		
04-Jun		
05-Jun		
06-Jun		
07-Jun		
08-Jun		
09-Jun		NN A
10-Jun	0.50	Workpapers
11-Jun	0.50	Testimony edits and update Exhibit DAW-1
12-Jun		
13-Jun		
14-Jun		
15-Jun		
16-Jun 17 Jan		
17-Jun		
18-Jun		
19-Jun 20. Iun		
20-Jun		
21-Jun		
22-Jun 22 Jun		
23-Jun 24-Jun		
24-Jun 25-Jun		
25-Jun 26-Jun		
20-Jun 27-Jun		
27-Jun 28-Jun		
29-Jun 29-Jun		
29-Jun 30-Jun		
50-Juii		
Total	1.00	

.

,


Please Route to Giselle Heroy Cost Center # 1150

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

September 7, 2021

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

Dan Witz

Dane Watson



	CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 IPPLEMENT 4 02 17-22 CONTRACTOR 10 12 17-22
Date	Invoice #
08/31/2021	21-0802

Please Route to Giselle Heroy

Cost Center # 1150

\$

Total \$

-

1,621.80

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

Bill To:

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

KUKUKUKUKUNAN MUMUKUKAN MUMU		1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -				
lling Period 8	-1-21 through 8-3	31-21				and the second
PO#	Terms		AKY1	901		
	Net 30 Days	Atmos Kentucky Dire	ct Depr Study			<u>ระหะสารสารสารสารสารสารสารสารสารสารสารสารสารส</u>
Hours		Description			Rate	Amount
3.00	Dane Watson			\$	270	810.0
4.00	Rhonda Watts			\$	195	780.0
						wb
				and a second		**
	Subtotal					1,590.0
	Misc. Office Exp	enses @ 2% of Profes	sional Services		2.00%	31.8

Code to: Project: 050.55403; Task: 9280; Project Org: 2604

ALLIANCE CONSULTING GROUP Professional Services Aug-21 Dane Watson

Atmos KY Direct 2020

	<u>Time:</u>	4 - 48 - 14 - 1
Date Dete	<u>Hours</u> 0.50	Activity Execute Affidavit
26-Jul	0.50	Execute Anidavit
01-Aug		
02-Aug		
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug	0.50	Review DR questions
11-Aug		
12-Aug		
13-Aug	1.50	Review/edit DR responses
14-Aug	0.50	Affidavit
15-Aug		
16-Aug		
17-Aug		
18-Aug		
19-Aug		
20-Aug		
21-Aug		
22-Aug		
23-Aug		
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
31-Aug		
0		
Total	3.00	

ALLIANCE CONSULTING GROUP Professional Services Aug-21 Rhonda Watts

Atmos KY Direct 2020

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Aug		
02-Aug		
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug	2.00	Paulow AG 1 DPs begin draft remonse
09-Aug	2.00 1.00	Review AG-1 DRs begin draft response Draft response to AG-1
10-Aug 11-Aug	0.50	Draft response to AG-1
12-Aug	0.00	Dialt response to AQ-1
13-Aug		
14-Aug		
15-Aug		
101105		
16-Aug	0.50	Final review and submission of draft responses to AG-1
17-Aug		
18-Aug		
19-Aug		
20-Aug		
21-Aug		
22-Aug		
23-Aug		
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug 29-Aug		
30-Aug		
31-Aug		
~· · · · · · · · · · · · · · · · · · ·		
Total	4.00	



PLEASE ROUTE TO GISELLE HEROY COST CENTER # 1150

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

October 7, 2021

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

Nare Water

Dane Watson

Project: 050.55403; Task: 9280; Project Org: 2604



CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)					
Date	Invoice #				
09/30/2021	21-0902				

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

Bill To:

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

PO#	Terms	AK	Y1901			****
	Net 30 Days	Atmos Kentucky Direct Depr Study		wonessensecsonstanting		
Hours		Description		Rate	A	mount
1.00	Dane Watson		\$	270		270.0
				ngay ye ye - L - Conditional and		-
						799
						-
	Subtotal					270.
	Misc. Office Exp	enses @ 2% of Professional Services	a ja	2.00%		5.4
					\$	-
			unneldet allemandelen our	Total	ŝ	275.4

Billing Period 9-1-21 through 9-30-21

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

ALLIANCE CONSULTING GROUP Professional Services Sep-21 Dane Watson

Atmos KY Direct 2020

Time: Date Hours Activity_ 01-Sep 02-Sep 03-Sep 04-Sep 05-Sep 06-Sep 07-Sep 08-Sep 09-Sep 10-Sep 11-Sep 12-Sep 13-Sep 14-Sep 15-Sep 16-Sep 17-Sep 18-Sep 19-Sep 20-Sep 21-Sep 22-Sep 23-Sep 24-Sep 25-Sep 26-Sep 27-Sep 28-Sep 29-Sep 1.00 Review intervenor testimony 30-Sep Total 1.00



PLEASE ROUTE TO GISELLE HEROY COST CENTER # 1150

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

January 5, 2022

Dear Joe:

Attached is the prior month's invoice for Alliance Consulting Group's work in the 2019 Engagement of Atmos Kentucky Direct Depreciation Study.

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

Sincerely,

name Watson

Dane Watson



	CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 IFPLEMENT 4 07 17-20
Date	Invoice #
12/31/2021	21-1201

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

Bill To:

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

PO#	Terms	AKY1901				
	Net 30 Days	Atmos Kentucky Direct Depr Study			- Carlo	
Hours		Description		Rate	Amount	
4.50	Dane Watson		\$	270	1,215.0	
					-	
					-	
					-	
	Subtotal				1,215.0	
	Misc. Office Exp	enses @ 2% of Professional Services		2.00%	24.3	
				\$	-	
 				Total	\$ 1,239.3	

ALLIANCE CONSULTING GROUP Professional Services Dec-21 Dane Watson

Atmos KY

Date	<u>Time:</u> <u>Hours</u>	Activity
01-Dec		
02-Dec		
02-Dec 03-Dec		
03 Dec 04-Dec		
05-Dec		
06-Dec	2.50	Prep for call and witness prep call
07-Dec		
08-Dec		
09-Dec		
10-Dec	2.00	Prep for hearing
11-Dec		
12-Dec		
13-Dec		
14-Dec		
15-Dec		
16-Dec		
17-Dec		
18-Dec		
19-Dec		
20-Dec		
21-Dec 22-Dec		
22-Dec 23-Dec		
23-Dec 24-Dec		
25-Dec		
26-Dec		
27-Dec		
28-Dec		
29-Dec		
30-Dec		
31-Dec		
Total	4.50	

Expense Report Number: WEXP-00044537

Submitted by: Pleasant, Pamela T **Employee Name:** Austin, Timothy R (Ryan)

Submitted Date Name: 03-JAN-2022

Expense Type	Business Name	Memo	<u>Amount</u>
.Business Meals 08-DEC-21	Great Harvest Bread Co	Lunch While Preparing for KY Rate Case	\$28.85
Attendee Information			
Atmos Employee	<u>NAME</u>	<u>Company/COST Center</u>	JOB Title
Yes	Austin, Timothy R (Ryan)	KMD-Tech Svcs [3305]	VP Technical Services
Yes	Taylor, Brannon C	KMD-Rates & Regulator Affairs [2604]	VP Rates & Reg Affairs
No	Ryan Austin (18798)		VP Technical Services
No	Brannon Taylor (23863)		VP Rates & Reg Affairs
Coding Information			
<u>Project</u>		<u>Task Number</u>	<u>Amount</u>
050.55403		9280	\$28.85
2020.2021.KY Rate Case		Regulatory Commissio	\$28.83

Lunch While Preparing for KY Rate Case

Jobbers Call

ATTACHMENT TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22) Timesheet Form's (Ad. Questions

Jshil V JOTO Poo 2 - on ghief Feb

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Great Howest

Great Harvest Bread Co. -Owensboro, KY

4431 Springhill Drive Owensboro, KY 42303 (270) 240-5554 greatharvestowensboro.com

PURCHASE

Authorization 14699Z **Receipt DL9c**

Mastercard AID A0 00 00 00 04 10 10

Classic $\times 2$ (\$7.50 each)

Soup × 2 (\$3.75 each) Regular

Fountain 24oz. × 2 (\$2.36 each)

Subtotal KY

\$28.85 Total \$28.85 MasterCard 8234 (Chip) **Timothy R Austin**

Dec 8, 2021 12:01 PM William

\$15.00 \$7.50

\$4.72

\$27.22

\$1.63

Expense Type	Business Name	<u>Memo</u>					<u>Amount</u>		
.Business Meals 11-DEC-21	Dollar General	Soft Drinks for E	Soft Drinks for Employees Working the Tornado Damage in Mayfield, KY			Y \$27.64			
Attendee Information									
Atmos Employee	<u>NAME</u>		<u>-</u>	Company/COST	Center	JOB Title			
Yes	Austin, T	imothy R (Ryan)]	KMD-Tech Svcs [3305]	VP Technical	Services		
Coding Information									
Project				<u>Task Number</u>		<u>Amo</u>	<u>unt</u>		
050.57911				8700		\$27.6	4		
O&M Mayfield Torna	ado.21			Tornado Dama	ge	4 1.0	•		
Expense Type	<u>Business N</u>	ame	<u>Memo</u>				<u>Amount</u>		
Office Supplies 11-DEC-21	Dollar Gene	eral	Supplies for the	e Office for Comp	any Use		\$7.3		
Attendee Information	-								
Atmos Employee	<u>NAME</u>		-	Company/COST		JOB Title			
Yes	Austin, T	imothy R (Ryan)	thy R (Ryan) KMD-Tech Svc		[3305]VP Technical Services		Services		
Coding Information									
<u>Company</u>	<u>C</u> (ost Center	<u>Account</u>		<u>Sub Account</u>	Service Area	<u>Amount</u>		
050		05	8700		05010	091000	\$7.30		
Atmos Energy-KY/M	lid-State KI	MD-Tech Svcs	Distribution-Op	peration su	Office Supplies	Ky/Mid-States	ψ1.50		

Soft Drinks-Employees Working Tornado Damage-Mayfield, KY-No List of Names Available & Office Supplies for Company Use



Document Type: P-Card Statement Employee Email Address: Joanne.Lanz@atmosenergy.com Period Name: AUG-21



MarkView

1D-303\$CPID-1155583*

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Print this document and tape all receipts to standard sheets of paper.

With the bar code page as the cover page and receipts attached please scan the entire P-Card Statement using the "P-Cards" button on your Printer. If you are unable to scan, please fax to 214-276-6468.

Total Amount of Statement:

2,102.02

Merchant	Trx. Number	City State Zip	Transaction Date	Amount
FEDEX 64500184	TXN01014028	800-4633339, TN 38116	09-AUG-21	23.41
FEDEX 92681521	TXN01010964	800-4633339, TN 38116	21-JUL-21	1,288.68
FEDEX 92922430	TXN01012461	MEMPHIS, TN 38116	30-JUL-21	387.11
FEDEX 92928106	TXN01012545	800-4633339, TN 38116	30-JUL-21	402.82

FECEX	Invoice Number	Invoice Date	Account Number	Page
	7-458-16954	Aug 05, 2021		1 of 2

Billing Address: ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205	ATM05 5420 LB	n <u>g Address:</u> S ENERGY 8J FWY STE1870A S TX 75240-6222	Invoice Q Contact Fo Phone: Internet:	uestions? edEx Revenue Services 800.622.1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST fedex.com
Invoice Summary				
FedEx Express Services				
Total Charges	USD	\$23.41		
TOTAL THIS INVOICE	USD	\$23.41		

You saved \$15.99 in discounts this period!

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

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Payments not received by Aug 20, 2021 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.	Invoice Number	Invoice Amount	Account Number
Please do not staple or fold. Please make check payable to FedEx	7-458-16954	USD \$23.41	-

Remittance Advice

Your payment is due by Aug 20, 2021

Payments not received by this date are subject to a late fee.

74581695420000023416389202681000000000000000234160

ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205

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

				(SUPPLEME	:NT 4 02-17-22)
$\Xi 0 E$	K a	Invoice Number Inv	oice Date	Account Number	Page
		7-458-16954 Au	g 05, 2021	waaning ala ahaa ahaa ahaa ahaa ahaa ahaa ahaa	2 of 2
FedEx Expr	ess Shipment Detail B	ly Payor Type (Original)			
Ship Date: Jul 2	8, 2021	Cust. Ref.: Rider GCR - August	Ref.#2:		
Payor: Shipper		Ref.#3:			
	FedEx has applied a fuel surcharge of	lated based on a revenue threshold of \$ 206352.86 f 8.75% to this shipment.			
Automation	CAFE	Sender	Recipi	ent	
Tracking ID	491200793534	Joanne Lanz	KARI F		
Service Type	FedEx Priority Overnight	Atmos Energy Corporation		IAD COMMISSION OF TEXA	S
Package Type	FedEx Envelope	5420 LBJ Freeway		CONGRESS AVE	
Zone	03	DALLAS TX 75240 US	AUSTI	NTX 78711-2967 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			31.97
Delivered	Jul 29, 2021 09:37	Earned Discount			-12.79
Svc Area	A1	Automation Bonus Discount			-3.20
Signed by	T.MALDONADO	Fuel Surcharge			1.88
FedEx Use	00000000/197/	Direct Signature			5.55
		Total Charge		USD	\$23.41
		S	hipper Subtotal	USD	\$23.41
		Tota	FedEx Express	USD	\$23.41

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Page 1 of 6

FedEx	Invoice Number	Invoice Date	Account Number	<u>۲</u>
	7-436-15240	Jul 15, 2021	₩. *	

Billing Address: ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205	ATM 5420	ping Address: OS ENERGY LBJ FWY STE1870A .AS TX 75240-6222	Phone:	edEx Revenue Services 800.622.1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST
Invoice Summary FedEx Express Services Total Charges	USD	\$1,288.68	Internet:	fedex.com

\$1,288.68

You saved \$904.32 in discounts this period!

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

USD

Other discounts may apply.

TOTAL THIS INVOICE

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Payments not received by Jul 30, 2021 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.	Invoice Number	Invoice Amount	Account Number
Please do not staple or fold. Please make check payable to FedEx.	7-436-15240	USD \$1,288.68	

Remittance Advice

Your payment is due by Jul 30, 2021

Payments not received by this date are subject to a late fee.

7436152404000128868738920268100000000000012886870

ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205

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



		Invoice Number Invo	ice Date 🔪 Account Number	Y Page
		7-436-15240 Jul	15, 2021	2 of 6
FedEx Expr	ess Shipment Detail E	By Payor Type (Original)		
Ship Date: Jul		Cust. Ref.: NO REFERENCE INFORMA	TION Ref.#2:	
Fuel Surcharge The required inf the FedEx Servic Distance Based	ount for this ship date has been calcu - FedEx has applied a fuel surcharge o ormation to bill you for this shipment v :e Guide or online at fedex.com/servic	vas not received electronically by FedEx. Please be sur-	a you know and always follow the correct shipping procedu	rros as outlined in
Automation	CAFE	Sender	Recipient	
Tracking ID	491200793361	ATMOS ENERGY	G.REYSTONE	
Service Type Package Type Zone	FedEx Priority Overnight Customer Packaging 05	5420 LBJ FWY STE1870A DALLAS TX 75240-6222 US	21 CAMP GREYSTONE LN ZIRCONIA NC 28790 US	
Packages	1	Transportation Charge		283.8
Rated Weight	34.0 lbs, 15.4 kgs	Earned Discount		-99.3
Delivered	Jul 02, 2021 12:28	Automation Bonus Discount		-28.3
Svc Area	A6	Fuel Surcharge		13.6
Signed by	G.REYSTONE	DAS Extended Comm Total Charge	USD	3.8 \$173.5
FedEx Use	00000000/1552/_		 a	8173.3 The second s
Ship Date: Jul (Payor: Shipper	31, 2021	Cust. Ref.: NO REFERENCE INFORMA Ref.#3:	TION Ref.#2:	
The Earned Disc Fuel Surcharge The required infi the FedEx Servic Distance Based	 FedEx has applied a fuel surcharge or ormation to bill you for this shipment v se Guide or online at fedex.com/service 	lated based on a revenue threshold of \$ 209681.43 if 8.50% to this shipment. vas not received electronically by FedEx. Please be sure	e you know and always follow the correct shipping procedu	rres as outlined in
Automation	CAFE	Sender	Recipient	
Tracking ID	491200793372	ATMOS ENERGY	G.REYSTONE	
Service Type	FedEx Priority Overnight	5420 LBJ FWY STE1870A	21 CAMP GREYSTONE LN	
Package Type	Customer Packaging	DALLAS TX 75240-6222 US	ZIRCONIA NC 28790 US	
	05 1	Transportation Charge		283.8
	1	Earned Discount		
Packages	34 Albe 15 4 kee			_00 5
Packages Rated Weight	34.0 lbs, 15.4 kgs			-99.3
Packages Rated Weight Delivered	Jul 02, 2021 12:28	Automation Bonus Discount		-28.3
Zone Packages Rated Weight Delivered Svc Area Signed by				

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BQEX	X or	Invoice Number	Invoice Date	Account Number	Page
		7-436-15240	Jul 15, 2021		3 of 6
Ship Date: Jul 0	1, 2021	Cust. Ref.: NO REFERENCE INFO	ORMATION Ref.#	2:	
Payor: Shipper		Ref.#3:			
The Earned Disco	ount for this ship date has been calcu	lated based on a revenue threshold of \$ 209681.	.43		
Fuel Surcharge -	FedEx has applied a fuel surcharge of	of 8,50% to this shipment. vas not received electronically by FedEx. Please	s ha even you know and abriau	e follow the correct chicoing procedure	e ar outlined in
	e Guide or online at fedex.com/servic		c og song fog know and anvag	a tonove the consect and build be accord	12 02 0010000 ht
Distance Based F					
	m: 75261 zip code				
Automation	CAFE	Sender	Reci	pient	
Tracking ID	491200793383	ATMOS ENERGY		NNER	
Service Type	FedEx Priority Overnight	5420 LBJ FWY STE1870A	51343	8073747- DATA MISSIN	
Package Type	Customer Packaging	DALLAS TX 75240-6222 US	BOW	LING GREEN KY 42101 US	
Zone	05				
Packages	1	Transportation Charge			189.42
Rated Weight	16.0 lbs, 7.3 kgs	Earned Discount			-66.30
Delivered	Jul 02, 2021 09:13	Automation Bonus Discount			-18.94
Svc Area	A4	Fuel Surcharge			9.33
Signed by	D.BONNER	Direct Signature			5.55
FedEx Use	00000000/1552/_	Total Charge		USD	\$119.06
	1 0001	Cust. Ref.: NO REFERENCE INFO	ORMATION Ref.#	2:	Washing" berling and see "berl" to s With the observation of the base of the second s
Ship Date: Jul 0	1, 2021				
Payor: Shipper The Earned Disco Fuel Surcharge -	ount for this ship date has been calcu FedEx has applied a fuel surcharge o	Ref.#3: lated based on a revenue threshold of \$ 209681. of 8.50% to this shipment.	43	s follow the correct shipping procedure	es as outlined in
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Automation	CAFE	Sender	Recipient	
Tracking ID	491200793409	ATMOS ENERGY	108 CARROL NICELY	
Service Type	FedEx Priority Overnight	5420 LBJ FWY STE1870A	GLASGOW KY 42141 US	
Package Type	Customer Packaging	DALLAS TX 75240-6222 US		
Zone	05			
Packages	1	Transportation Charge		189.42
Rated Weight	16.0 lbs, 7.3 kgs	Earned Discount		-66.30
Delivered	Jul 07, 2021 11:14	Automation Bonus Discount		-18.94
Svc Area	AA	Fuel Surcharge		9.60
Signed by	B.LOWE	Direct Signature		5.55
FedEx Use	00000000/1552/	DAS Comm		3.25
		Total Charge	USD	\$122.58



	A STATE OF A	Invoice Number	Invoice Date 🚿	Account Number	Page
		7-436-15240	Jul 15, 2021		4 of 6
Ship Date: Jul (Payor: Shipper		Cust. Ref.: NO REFERENCE Ref.#3:	NFORMATION Ref	#2:	
Fuel Surcharge The required info the FedEx Servic Distance Based	 FedEx has applied a fuel surcharge of ormation to bill you for this shipment w se Guide or online at fedex.com/service 	as not received electronically by FedEx. Pl		ays follow the correct shipping procedu	ures as outlined in
Automation	CAFE	Sender		cipient	
Tracking ID	491200793410	ATMOS ENERGY		AAYFIELD 5 HIGHLAND POINTE DRIV	
Service Type Package Type	FedEx Standard Overnight Customer Packaging	5420 LBJ FWY STE1870A DALLAS TX 75240-6222 US		ENSBORO KY 42303 US	
Zone	O5	0ALLAS 1X 75240-0222 05	011	EN32010 KT 42505 00	
Packages	1	Transportation Charge			164.42
Rated Weight	16.0 lbs, 7.3 kgs	Earned Discount			-57.55
Delivered	Jul 02, 2021 13:13	Automation Bonus Discount			-16.44
Svc Area	A4	Fuel Surcharge			8.16
Signed by FedEx Use	D.MAYFIELD 000000000/1349/	Direct Signature Total Charge	anna an	USD	5.55 \$104.14
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Ship Date: Jul (Payor: Shipper	11, 2021	Ref.#3:			
The Earned Disc Fuel Surcharge Temporary local The required info the FedEx Servic	- FedEx has applied a fuel surcharge of disruption. ormation to bill you for this shipment w to Guide or online at fedex.com/service	ated based on a revenue threshold of \$20 8.50% to this shipment. as not received electronically by FedEx. Pl		ays follow the correct shipping procedu	ures as outlined in
	Pricing, Zone 4				
Package sent fro	om: 75261 zip code 2, 2021 at 12:34 PM.				
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Package sent fro 1st attempt Jul 0 Automation Tracking ID	2, 2021 at 12:34 PM. CAFE 491200793420	ATMOS ENERGY	S.H	IONES	
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Package sent fri 1st attempt Jul D Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area	2, 2021 at 12:34 PM. CAFE 491200793420 FedEx Standard Overnight Customer Packaging 04 1 16.0 lbs, 7.3 kgs Jul 06, 2021 12:26 A4	ATMOS ENERGY 5420 LBJ FWY STE1870A DALLAS TX 75240-6222 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge	S.H 491	IONES 200793420- DATA MISSIN	-52.39 -14.97 7.41
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Package sent fri 1st attempt Jul D Automation Fracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by FedEx Use	2, 2021 at 12:34 PM. CAFE 491200793420 FedEx Standard Overnight Customer Packaging 04 1 16.0 lbs, 7.3 kgs Jul 06, 2021 12:26 A4 S.HONES 000000000/1327/_	ATMOS ENERGY 5420 LBJ FWY STE1870A DALLAS TX 75240-6222 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge Direct Signature Total Charge	S.H 491 PA	IONES 200793420- DATA MISSIN DUCAH KY 42001 US USD	-52.31 -14.9 7.4 5.5
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		7-436-15240 Jul	15, 2021	5 of 6
Ship Date: Jul		Cust. Ref.: NO REFERENCE INFORMA	ATION Ref.#2:	
Payor: Shipper		Ref.#3:		
Fuel Surcharge Business Close The required in the FedEx Servi Distance Basec Package sent fo	 FedEx has applied a fuel surcharge o d or Adult Recipient Unavailable - Deliv formation to bill you for this shipment w ce Guide or online at fedex.com/servic l Pricing, Zone 5 om: 75261 zip code D7, 2021 at 12:05 PM. 	rery Not Completed. ras not received electronically by FedEx. Please be sur	re you know and always follow the correct shipping procedur	res as outlined in
Automation	CAFE	Sender	Recipient	
Fracking ID	491200793442	ATMOS ENERGY 5420 LBJ FWY STE1870A	105 HUDSON SHELBYVILLE KY 40065 US	
Service Type	FedEx Standard Overnight	DALLAS TX 75240-6222 US	SHELDIVILLE KI 40003 03	
Package Type Ione	Customer Packaging 05	DALLAS 1X 75240-0222 US		
Packages	1	Transportation Charge		164.4
Rated Weight	16.0 lbs, 7.3 kgs	Earned Discount		-57.5
Delivered	Jul 09, 2021 17:11	Automation Bonus Discount		-16.4
Svc Area	A3	Fuel Surcharge		7.9
edEx Use	00000000/1349/14	DAS Comm		3.2
		Total Charge	USD	\$101.6
Ship Date: Jul	01 2021	Cust. Ref.: KY RATE CASE #2021-002	4 Ref.#2:	
ayor: Shipper		Ref.#3:		With another difference of the difference of the second se
Beathers and for	om: 75261 zip code			
Ist attempt Juli Undeliverable F Original address Automation Tracking ID Service Type Package Type Cone Packages Rated Weight Delivered Svc Area	s - 4524 BURNET ROAD/AUSTIN, TX 78 CAFE 491200793512 FedEx Priority Overnight FedEx Envelope 03 1 N/A Jul 12, 2021 13:18 A1	Sender Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount Automation Bonus Discount	Recipient FREDDIE HERRERA RAILROAD COMMISSION OF TEXAS 4400 MEDICAL PKWY AUSTIN TX 78756 US	-12.1
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		Invoice Number	Invoice Date 🔪	Account Number	Page
		7-436-15240	Jul 15, 2021		6 of 6
	n t ount for this ship date has been celo - FedEx has applied a fuel surcharge	Cust. Ref.: 4912 0079 3442 Ref.#3: culated based on a revenue threshold of \$ 208 of 9.00% to this shipment.		2: RTS	
Automation Tracking ID Service Type Package Type Zone	CAFE 915982842960 FedEx Express Saver Customer Packaging 05	<u>Sender</u> customer service FedEx Express-SDFA 4441 Produce Rd LOUISVILLE KY 40218 US	JOAI ATM 5420	<u>pient</u> VNE LANZ OS ENERGY CORPORATION LBJ FREEWAY AS TX 75240 US	
Packages	17.0 lbs, 7.7 kgs	Transportation Charge Earned Discount			59.6 -16.7
Rated Weight Delivered Svc Area Signed by FedEx Use	Jul 13, 2021 10:53 A1 K.HULL 00000000/7173/	Automation Bonus Discount Fuel Surcharge Total Charge		USD	3.3
Delivered Svc Area	A1		Recipient Subtot		-5.9 3.3 \$40.3 \$40.3

Page 1 of 3

FedEx	Invoice Number	Invoice Date	Account Number
	7-429-30797	Jul 08, 2021	x

Billing Address: ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205	ATM0 5420 L	i ng Address: S ENERGY BJ FWY STE1870A \S TX 75240-6222	Invoice Q Contact F Phone: Internet:	uestions? edEx Revenue Services 800.622.1147 M-F 7 AM to 8 PM CST Sa 7 AM to 6 PM CST fedex.com
Invoice Summary		enandennen her en		
FedEx Express Services				
Total Charges	USD	\$387.11		
TOTAL THIS INVOICE	USD	\$387.11		

You saved \$274.27 in discounts this period!

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

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Payments not received by Jul 23, 2021 are subject to a late fee.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.	Invoice Number	Invoice Amount	Account Number	۰. ۲
Please do not staple or fold. Please make check payable to FedEx.	7-429-30797	USD \$387.11]

Remittance Advice

Your payment is due by Jul 23, 2021

Payments not received by this date are subject to a late fee.

74293079730000387118389202681000000000000003871180

ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205

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



		Invoice Number	Invoice Date	Account Number	Page
		7-429-30797	Jul 08, 2021		2 of 3
FedEx Expr	ess Shipment Detail B	y Payor Type (Original)			
	count for this ship date has been calcu - FedEx has applied a fuel surcharge o	Cust. Ref.: Rider GCR Ref.#3: lated based on a revenue threshold of \$ 2096 f 8.50% to this shipment.	Ref 381.43	.#2:	
Automation Tracking ID Service Type Package Type Zone Packages	CAFE 491200793340 FedEx Priority Overnight FedEx Envelope 03 1	Sender Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US	KA RA 170	s ipient RI FRENCH ILROAD COMMISSION OF TEXAS 1 N CONGRESS AVE STIN TX 78711-2967 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	N/A Jun 30, 2021 10:02 A1 J.RUELAS 000000000/197/_	Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge Direct Signature Total Charge		USD	31.9 -12.7 -3.2 1.8 <u>5.5</u> \$23.3
Fuel Surcharge Distance Based	count for this ship date has been calcu - FedEx has applied a fuel surcharge o	Cust. Ref.: KY RATE CASE 20: Ref.#3: lated based on a revenue threshold of \$ 2090		hater Brid Brid William Can Philippe - William Statis, 12,12, 17, 17, 17, 17	
Automation Tracking ID Service Type Package Type Zone Packages	CAFE 491200793453 FedEx Priority Overnight Customer Packaging 05 1	<u>Sender</u> Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US	JIN ATI 449	zipient 1MY DALE SMITH MOS ENERGY CORPORATION WHIRLAWAY DRIVE NVILLE KY 40422-9036 US	
Rated Weight Delivered Svc Area Signed by FedEx Use	, 16.0 lbs, 7.3 kgs Jul 02, 2021 15:40 A6 S.SITH 000000000/1552/	Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge Direct Signature			189.4 -66.3 -18.9 9.3 5.5
		Total Charge		USD	\$119.0

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	K of	Invoice Number	Invoice Date	Account Number	Page
		7-429-30797	Jul 08, 2021		3 of 3
Ship Date: Jul	01, 2021	Cust. Ref.: KY RATE CASE 20	021-00214 Ref	.#2:	
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Automation	CAFE	Sender		cipient	
Tracking ID	491200793475	Joanne Lanz Atmos Energy Comparation		AN TOLBERT MOS ENERGY CORPORATION	
Service Type Package Type	FedEx Priority Overnight Customer Packaging	Atmos Energy Corporation 5420 LBJ Freeway		3 EAST 9TH STREET	
Zone	05	DALLAS TX 75240 US		PKINSVILLE KY 42240-4433 US	
Packages	1				
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge			189
Delivered	Jul 02, 2021 10:08	Earned Discount			-66
Svc Area	A7	Automation Bonus Discount			-18
Signed by	A.ATMOS	Fuel Surcharge Direct Signature			
FedEx Use	00000000/1552/	DAS Comm			
		Total Charge		USD	\$122
Ship Date: Jul	01 2021	Cust. Ref.: KY RATE CASE 20	021-00214 Ref	.#2:	
Distance Based	- FedEx has applied a fuel surcharge Pricing, Zone 4 om: 75261 zip code	of 8.50% to this shipment.			
Automation	CAFE	Sender		cipient KE COLEMAN	
Tracking ID	491200793486 FedEx Priority Overnight	Joanne Lanz Atmos Energy Corporation		KE COLEMAN MOS ENERGY CORPORATION	
Service Type Package Type	Customer Packaging	5420 LBJ Freeway		W BROADWAY STREET	
Zone	04	DALLAS TX 75240 US	MA	ADISONVILLE KY 42431-2340 US	
Packages	1				
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge			15
Delivered	Jul 02, 2021 09:50	Earned Discount			-5
	A4 M.CLEMAN	Automation Bonus Discount			-1
		kual Suraharaa			\$
Signed by		Fuel Surcharge Direct Signature			
Svc Area Signed by FedEx Use	000000000/1530/	Fuel Surcharge Direct Signature DAS Comm			:
Signed by		Direct Signature DAS Comm Total Charge	1000-000 101 100 100 100 100 10 10 10 10 100 10000 10 1	USD	1
Signed by FedEx Use Ship Date: Jul	00000000/1530/_ 01, 2021	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20		USD 1.#2:	1
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge	000000000/1530/_ 01, 2021	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$ 205		andra, and a stand link and a standard and a link and a standard and a standard and a standard and a standard a	
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based	000000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge I Pricing, Zone 3 rom: 75261 zip code	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$205 of 8.50% to this shipment.	9681.43	.#2	
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge Distance Based Package sent fr Automation	000000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge I Pricing, Zone 3 rom: 75261 zip code CAFE	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$ 200 of 8.50% to this shipment.	9681.43 Re i	.#2:	
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge Distance Based Peckage sent fr Automation Tracking ID	000000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge I Pricing, Zone 3 rom: 75261 zip code CAFE 491200793497	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$ 200 of 8.50% to this shipment. Sender Joanne Lanz	9681.43 Re KA	cipient RI FRENCH	
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge Distance Based Package sent fr Automation Tracking ID Service Type	000000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge I Pricing, Zone 3 rom: 75261 zip code CAFE 491200793497 FedEx Priority Overnight	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$ 200 of 8.50% to this shipment. Sender Joanne Lanz Atmos Energy Corporation	9681.43 Re KA RA	cipient RI FRENCH ILROAD COMMISSION OF TEXAS	
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge Distance Based Package sent fr Automation Tracking ID Service Type Package Type	000000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge I Pricing, Zone 3 rom: 75261 zip code CAFE 491200793497 FedEx Priority Overnight FedEx Envelope	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$ 200 of 8.50% to this shipment. Sender Joanne Lanz	9681.43 Re KA RA 170	cipient RI FRENCH	
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fr Automation Tracking ID Service Type Package Type Zone	000000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge I Pricing, Zone 3 rom: 75261 zip code CAFE 491200793497 FedEx Priority Overnight	Direct Signature <u>DAS Comm</u> Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$ 200 of 8.50% to this shipment. <u>Sender</u> Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway	9681.43 Re KA RA 170	cipient RI FRENCH ILROAD COMMISSION OF TEXAS DI N CONGRESS AVE	
Signed by FadEx Use Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fr Automation Tracking ID Service Type Package Type Zone Packages	000000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge Pricing, Zone 3 rom: 75261 zip code CAFE 491200793497 FedEx Priority Overnight FedEx Envelope 03	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$ 200 of 8.50% to this shipment. Sender Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge	9681.43 Re KA RA 170	cipient RI FRENCH ILROAD COMMISSION OF TEXAS DI N CONGRESS AVE	
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge Distance Based Package sent fr Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered	00000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge I Pricing, Zone 3 rom: 75261 zip code CAFE 491200793497 FedEx Priority Overnight FedEx Envelope 03 1 N/A Jul 02, 2021 09:55	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$ 205 of 8.50% to this shipment. Sender Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount	9681.43 Re KA RA 170	cipient RI FRENCH ILROAD COMMISSION OF TEXAS DI N CONGRESS AVE	\$10
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge Distance Based Package sent fr Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area	000000000/1530/_ out, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge IPricing, Zone 3 rom: 75261 zip code CAFE 491200793497 FedEx Priority Overnight FedEx Envelope 03 1 N/A Jul 02, 2021 09:55 A1	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$205 of 8.50% to this shipment. Sender Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount Automation Bonus Discount	9681.43 Re KA RA 170	cipient RI FRENCH ILROAD COMMISSION OF TEXAS DI N CONGRESS AVE	\$10 510 10 10 10 10 10 10 10 10 10
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge Distance Based Package sent fr Automation Tracking ID Service Type Package S Rated Weight Delivered Svc Area Signed by	000000000/1530/_ 01, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge I Pricing, Zone 3 tom: 75261 zip code CAFE 491200793497 FedEx Priority Overnight FedEx Envelope 03 1 N/A Jul 02, 2021 09:55 A1 J.RUELAS	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$205 of 8.50% to this shipment. Sender Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge	9681.43 Re KA RA 170	cipient RI FRENCH ILROAD COMMISSION OF TEXAS DI N CONGRESS AVE STIN TX 78711-2967 US	33 31 -12 511 -12 -12 -12 -12 -12 -12 -12 -12 -12 -
Signed by FedEx Use Ship Date: Jul Payor: Shipper The Earned Dist Fuel Surcharge Distance Based Package sent fr Automation Tracking ID Service Type Package Type Packages Rated Weight Delivered Svc Area	000000000/1530/_ out, 2021 count for this ship date has been calc - FedEx has applied a fuel surcharge IPricing, Zone 3 rom: 75261 zip code CAFE 491200793497 FedEx Priority Overnight FedEx Envelope 03 1 N/A Jul 02, 2021 09:55 A1	Direct Signature DAS Comm Total Charge Cust. Ref.: KY RATE CASE 20 Ref.#3: ulated based on a revenue threshold of \$205 of 8.50% to this shipment. Sender Joanne Lanz Atmos Energy Corporation 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount Automation Bonus Discount	9681.43 Re KA RA 170	cipient RI FRENCH ILROAD COMMISSION OF TEXAS DI N CONGRESS AVE ISTIN TX 78711-2967 US	31 -12 -12 -12 -12 -12 -12 -12 -12 -12 -1

redex	Invoice Number	Invoice Date	Account Number	Page
	7-443-58192	Jul 22, 2021		1 of 2

\$182.26

Billing Address: ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205	ATM0 5420 L	ng Address: S ENERGY BJ FWY STE1870A S TX 75240-6222	Invoice Qu Contact Fo Phone: Internet:	
Invoice Summary FedEx Express Services Total Charges	USD	\$182.26		

You saved \$132.33 in discounts this period!

TOTAL THIS INVOICE

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

USD

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To ensure proper credit, please return this portion with your payment to FedEx.	Invoice Number	Invoice Amount	Account Number
Please do not staple or fold Please make check payable to FedEx.	7-443-58192	USD \$182.26	

Remittance Advice

Your payment is due by Aug 06, 2021

Payments not received by this date are subject to a late fee.

244328745000078557384505697000000000000785570

ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205

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

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		Invoice Number 🔨	Invoice Date	Account Number	Page
	Γ	7-443-58192	Jul 22, 2021		2 of 2
FedEx Expr	ess Shipment Detail By	Payor Type (Original)			
Ship Date: Jul 1		Cust. Ref.: NO REFERENCE	NFORMATION Ref.#	2:	
Fendered Date:		Ref.#3:			
Payor: Shipper					
Fuel Surcharge The required info the FedEx Servic Distance Based	FedEx has applied a fuel surcharge of prmation to bill you for this shipment wa the Guide or online at fedex.com/service	is not received electronically by FedEx. Pl		s follow the correct shipping procedur	es as outlined in
Automation	CAFE	Sender	Recip	pient	
Fracking ID	491200793512	ATMOS ENERGY		IDSEY	
Service Type	FedEx Priority Overnight	5420 LBJ FWY STE1870A		WEST HOWARD LANE	
Package Type	FedEx Envelope	DALLAS TX 75240-6222 US	AUST	TN TX 78756 US	
Zone	02	Towns detine Change			26.3
Packages	1 N/A	Transportation Charge Earned Discount			-10.5
Rated Weight Delivered	Jul 12, 2021 16:52	Automation Bonus Discount			-2.6
Svc Area	A1	Fuel Surcharge			1.5
Sioned by	L LINDSEY	Direct Signature			5.5
		Total Charge		USD	\$20.3
FedEx Use	00000000/186/	rutai viiaiye		al	Manufarradonden au , an , an an
··		Cust. Ref.: KY 2021-00214 A	oplicatio Ref.#	2:	
Ship Date: Jul Payor: Shipper	19, 2021	Cust. Ref.: KY 2021-00214 A Ref.#3:		2:	
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fr	19, 2021 count for this ship date has been calcult FedEx has applied a fuel surcharge of	Cust. Ref.: KY 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment.		2:	
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent frr Package Deliver	19, 2021 Jount for this ship date has been calcul - FedEx has applied a fuel surcharge of Pricing, Zone 5 Jom: 75051 zip code red to Recipient Address - Release Aut INET	Cust. Ref.: KY 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment. horized Sender	7791.46 Reci i	pient	
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fri Package Deliver Automation Tracking ID	19, 2021 count for this ship date has been calculi - FedEx has applied a fuel surcharge of Pricing, Zone 5 com: 75051 zip code red to Recipient Address - Release Auth INET 281591250924	Cust. Ref.: KV 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment. horized Sender Joanne Lanz	7791.46 <u>Recii</u> JOHI	pient N HUGHES	
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fr Package Deliver Automation Tracking ID Service Type	19, 2021 rount for this ship date has been calculi - FedEx has applied a fuel surcharge of Pricing, Zone 5 om: 75051 zip code red to Recipient Address - Release Auth INET 281591250924 FedEx Standard Overnight	Cust. Ref.: KV 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment. horized <u>Sender</u> Joanne Lanz 5420 LBJ Freeway	7791.46 Reci i JOHI ATTC	pient N HUGHES)RNEY AT LAW	
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fin Package Deliver Automation Tracking ID Service Type Package Type	19, 2021 rount for this ship date has been calculi - FedEx has applied a fuel surcharge of Pricing, Zone 5 om: 75051 zip code red to Recipient Address - Release Auth INET 281591250924 FedEx Standard Overnight Customer Packaging	Cust. Ref.: KV 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment. horized Sender Joanne Lanz	7791.46 Reci i JOHI ATTC 124 V	pient N HUGHES	
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fn Package Deliver Automation Tracking ID Service Type Package Type Zone	19, 2021 rount for this ship date has been calculi - FedEx has applied a fuel surcharge of Pricing, Zone 5 am: 75051 zip code red to Recipient Address - Release Auth INET 281591250924 FedEx Standard Overnight Customer Packaging 05	Cust. Ref.: KV 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment. horized <u>Sender</u> Joanne Lanz 5420 LBJ Freeway	7791.46 Reci i JOHI ATTC 124 V	pient N HUGHES DRNEY AT LAW V TODD ST	
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Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fin Package Deliver Automation Tracking ID Service Type Package Type	19, 2021 rount for this ship date has been calculi - FedEx has applied a fuel surcharge of Pricing, Zone 5 am: 75051 zip code red to Recipient Address - Release Auth INET 281591250924 FedEx Standard Overnight Customer Packaging 05	Cust. Ref.: KY 2021-00214 A Ref.#3: anted based on a revenue threshold of \$20 8.75% to this shipment. morized Sender Joanne Lanz 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount	7791.46 Reci i JOHI ATTC 124 V	pient N HUGHES DRNEY AT LAW V TODD ST	-92.6
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fr Package Deliver Automation Tracking ID Service Type Package Type Zone Packages Rated Weight	19, 2021 Fount for this ship date has been calcule - FedEx has applied a fuel surcharge of Pricing, Zone 5 pricing, Zone	Cust. Ref.: KY 2021-00214 A Ref.#3: anted based on a revenue threshold of \$20 8.75% to this shipment. morized Sender Joanne Lanz 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount Automation Bonus Discount	7791.46 Reci i JOHI ATTC 124 V	pient N HUGHES DRNEY AT LAW V TODD ST	-92.6 -26.4
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fr Package Deliver Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by	19, 2021 Fount for this ship date has been calcule FedEx has applied a fuel surcharge of Pricing, Zone 5 pricing, Zone 5	Cust. Ref.: KY 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment. ater Sender Joanne Lanz 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge	7791.46 Reci i JOHI ATTC 124 V	pient N HUGHES DRNEY AT LAW V TODD ST	264.8 -92.6 -26.4 13.0 2 2
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fr Package Deliver Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered Svc Area Signed by	19, 2021 Fount for this ship date has been calcule - FedEx has applied a fuel surcharge of Pricing, Zone 5 pricing, Zone	Cust. Ref.: KY 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment. horized Sender Joanne Lanz 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge DAS Comm	7791.46 Reci i JOHI ATTC 124 V	pient N HUGHES JRNEY AT LAW V TODD ST JKFORT KY 40601 US	-92.6 -26.4 13.0 3.2
Ship Date: Jul Payor: Shipper The Earned Disc Fuel Surcharge Distance Based Package sent fr Package Deliver Automation Tracking ID Service Type Package Type Zone Packages Rated Weight Delivered	19, 2021 Fount for this ship date has been calcule FedEx has applied a fuel surcharge of Pricing, Zone 5 pricing, Zone 5	Cust. Ref.: KY 2021-00214 A Ref.#3: ated based on a revenue threshold of \$20 8.75% to this shipment. ater Sender Joanne Lanz 5420 LBJ Freeway DALLAS TX 75240 US Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge	7791.46 Reci i JOHI ATTC 124 V	pient N HUGHES DRNEY AT LAW V TODD ST JKFORT KY 40601 US	-92.6 -26.4 13.0

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[Invoice Number		Invoice Date	\mathbf{x}	Account Number	<u>Page</u>
	7-451-01981	Π	Jul 29, 2021			1 of 3

Billing Address: ATMOS ENERGY ACCTS PAYABLES PO BOX 650205 DALLAS TX 75265-0205	Shipping Ad o ATMOS ENE 5420 LBJ FW DALLAS TX 7	RGY Y STE1870A
Invoice Summary FedEx Express Services Total Charges	USD	\$220.56

USD

You saved \$141.76 in discounts this period!

TOTAL THIS INVOICE

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\$220.56

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Please do not staple or fold. Please make check payable to FedEx.	7-451-01981	USD \$220.56	

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Your payment is due by Aug 13, 2021

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74510198190000220566389202681000000000000002205660

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

	★ 41	Invoice Number Invoice 7-451-01981 Jul 29	0.10
FedEx Expr	ess Shipment Detail B	y Payor Type (Original)	
Ship Date: Jul 2 Payor: Shipper The Earned Disc Fuel Surcharge - Distance Based	ount for this ship date has been calcul FedEx has applied a fuel surcharge o	Cust. Ref.: TN ARM (21-00019) Ref.#3: ated based on a revenue threshold of \$ 207791.46 (8.75% to this shipment.	Ref.#2:
Automation Tracking ID Service Type Package Type Zone	INET 774332867030 FedEx 2Day FedEx Envelope 04 1	<u>Sender</u> Joanne Lanz 5420 LBJ Freeway DALLAS TX 75240 US	Recipient MICHELLE MAIRS TENNESSEE PUBLIC UTILITY COMMI 502 DEADERICK ST 4TH FL NASHVILLE TN 37243 US
Packages Rated Weight Delivered Svc Area Signed by FedEx Use	I N/A Jul 26, 2021 09:22 A1 V.JOHNSON 00000000/1110/_	Transportation Charge Earned Discount Automation Bonus Discount Fuel Surcharge Total Charge	21.7 -6.1 -2.1 1.1 USD \$14.6
Ship Date: Jul 2 Payor: Shipper		Cust. Ref.: KY 2021-00214 Applicatio Ref.#3:	Ref.#2:
The Earned Disc Fuel Surcharge Distance Based	 FedEx has applied a fuel surcharge o 	lated based on a revenue threshold of \$ 207791.46 f 8.75% to this shipment.	
Automation Tracking ID Service Type Package Type Zone Resease	INET 774336541427 FedEx Priority Overnight Customer Packaging 05 1	<u>Sender</u> Joanne Lanz 5420 LBJ Freeway DALLAS TX 75240 US	Recipient JAKE BASHAM ATMOS ENERGY CORPORATION 105 HUDSON BLVD SHELBYVILLE KY 40065 US
Packages Rated Weight Delivered Svc Area Signed by	17.0 lbs, 7.7 kgs Jul 26, 2021 10:35 A3 J.BASHAM	Transportation Charge Earnad Discount Automation Bonus Discount Fuel Surcharge DAS Comm	191.5 -67.0 -19.1 9.5 3.2
FedEx Use	00000000/1552/	Total Charge	USD \$118.0

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	$\mathbf{X}_{\mathbf{w}}$	Invoice Number Invoice	Date Account Number	Page
		7-451-01981 Jul 29,	2021	3 of 3
Ship Date: Jul 2		Cust. Ref.: KY 2021-00214 Notice	Ref.#2:	
Payor: Shipper		Ref.#3:		
Fuel Surcharge Distance Based Package sent fro FedEx has audito Package Deliver	 FedEx has applied a fuel surcharge Pricing, Zone 5 pm: 37067 zip code ad this shipment for correct package; de to Recibient Address - Release Ar 	s, weight, and service. Any changes made are reflected in th uthorized ackaging type, therefore, FedEx Envelope was rated as FedE;	(Pak.	
Automation	INET	Sender	Recipient	
Tracking ID	774339833150	Joanne Lanz	Eric Wilen	
Service Type	FedEx Priority Overnight	5420 LBJ Freeway	1501 Mount Evans Trail	
Package Type	FedEx Pak	DALLAS TX 75240 US	ARLINGTON TX 76005 US	
Zone	05			69.56
Packages	1	Transportation Charge		-24.35
Rated Weight	1.0 lbs, 0.5 kgs	Earned Discount		-6.96
Delivered	Jul 24, 2021 09:35	Automation Bonus Discount		-0.50
Svc Area	Al	Fuel Surcharge		16.00
Signed by	see above	Saturday Delivery		4.95
FedEx Use	00000000/1552/02	Residential Delivery Total Charge	USD	\$64.38
Ship Date: Jul. Tendered Date		Cust. Ref.: TX Securitization Filing Ref.#3:	Ref.#2:	
Payor: Shipper				Bandadi adi ana ana ana ana ana ana ana ana ana an
Fuel Surcharge Business Closed Distance Based Package sent fr	 FedEx has applied a fuel surcharge t or Adult Recipient Unavailable - Del 	n calculated based on a revenue threshold of \$ 207791.46 of 8.75% to this shipment. livery Not Completed.		
Automation	INET	Sender	Recipient	
Tracking ID	774346871922	Joanne Lanz	SHELLEY MORGAN	
Service Type	FedEx Priority Overnight	5420 LBJ Freeway	COFFIN RENNER LLP	
Package Type	FedEx Envelope	DALLAS TX 75240 US	1011 W 31ST ST	
Zone	03		AUSTIN TX 78705 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		31.97
Delivered	Jul 26, 2021 15:10	Earned Discount		-12.79
Svc Area	A1	Automation Bonus Discount		-3.20
Signed by	K.ROSS	Fuel Surcharge		1.88
FedEx Use	00000000/197/	Direct Signature	USD	5.55 \$23.41
-		Total Charge		\$220.56
		Total Fe	dEx Express USD	\$220.56

PAUL H. RAAB

ECONOMIC CONSULTING

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

January 1, 2022

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	\$ 2,600
Out-of-Pocket Expenses	\$ -
Federal Express	\$ -
TOTAL	\$ 2,600

DETAILED INVOICE - HOURS BREAKDOWN

Date	Consultant	Hours	Expenses	Task
12/6	Raab	6.0		Hearing Prep
12/10	Raab	2.0		Hearing Prep
	TOTALS	8.0	\$-	

DETAILED INVOICE - FEE COMPUTATION

Consultant	Hours	Rate		Fees	
Raab	8.0	\$	325	\$	2,600
	8.0			\$	2,600

PAUL H. RAAB

ECONOMIC CONSULTING

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

July 1, 2021

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	\$ 11,700
Out-of-Pocket Expenses	\$ -
Federal Express	\$ -
TOTAL	\$ 11,700
DETAILED INVOICE -	HOURS BREAKDOWN
---------------------------	-----------------

Date	Consultant	Hours	Expenses	Task
6/18	Raab	8.0		Cost of Service/Testimony
6/21	Raab	8.0		Cost of Service/Testimony
6/22	Raab	8.0		Cost of Service/Testimony
6/23	Raab	5.0		Cost of Service/Testimony
6/24	Raab	4.0		Cost of Service/Testimony
6/25	Raab	2.0		Cost of Service/Testimony
6/27	Raab	1.0		Cost of Service/Testimony
	TOTALS	36.0	\$-	

DETAILED INVOICE - FEE COMPUTATION

Consultant	Hours	Rate		Fees	
Raab	36.0	\$	325	\$	11,700
	36.0			\$	11,700

PAUL H. RAAB

ECONOMIC CONSULTING

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

September 1, 2021

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	\$ 1,625

DETAILED INVOICE - HOURS BREAKDOWN

Date	Consultant	Hours	Expenses	Task
8/10	Raab	4.0		Discovery
8/31	Raab	1.0		Discovery
	TOTALS	5.0	<u>\$ -</u>	

DETAILED INVOICE - FEE COMPUTATION

Consultant	Hours	 Rate	Fees
Raab	5.0	\$ 325	\$ 1,625
	5.0		\$ 1,625

Expense Report Number: WEXP-00043768

Submitted by: Christian, Joe T **Employee Name:** Christian, Joe T

Submitted Date Name: 14-DEC-2021

Expense Type	Business Name	Memo			<u>Amount</u>
.Business Meals 14-DEC-21	Lincoln Centre Cafe	December Virtual Rates & Bus	siness Planning Lunch l	Meeting	\$11.91
Attendee Information					
Atmos Employee	<u>NAME</u>	<u>Company/COST</u>	Center_	<u>JOB Title</u>	
Yes	Christian, Joe T	ATM-Dal-Rates &	Regulatory [1154]	Dir Rates & R	eg Affairs
No	Joe Christian (10859)			Dir Rates & R	eg Affairs
Coding Information					
<u>Company</u>	Cost Center	<u>Account</u>	<u>Sub Account</u>	Service Area	<u>Amount</u>
010	1154	9210	05411	002000	
Atmos Regulated Share	d ATM-Dal-Rates &	A&G-Office supplies &	Meals and	Shared Services General	\$11.91
Se	Regulator	exp	Entertainment	Ο	

December Virtual Rates & Business Planning Lunch Meeting



Expense Type	Business Name	Memo	Amount
Airfare 03-DEC-21	American Airlines	Case No. 2021-000214 Kentucky Rate Case	\$417.8
Coding Information			
Project		<u>Task Number</u>	<u>Amount</u>
050.55403 2020.2021.KY Rate	Case	9280 Regulatory Commissio	\$417.80

Case No. 2021-000214 Kentucky Rate Case Hearing

Christian, Joe T

From:
Sent:
To:
Subject:

Joe Christian <jtcdlc@aol.com> Tuesday, December 14, 2021 2:16 PM Christian, Joe T [EXT] Fwd: Your trip confirmation (DFW - SDF)

CAUTION: Don't be quick to click. This e-mail originated from outside of Atmos Energy. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Begin forwarded message:

From: American Airlines <no-reply@notify.email.aa.com> Date: December 3, 2021 at 3:31:53 PM CST To: jtcdlc@aol.com Subject: Your trip confirmation (DFW - SDF)

X	



Issued: December 3, 2021

	[×			
Your trip	confirm	nation ar	nd rec	eipt	

Record Locator: SCUWKK

We charged \$417.80 to your card ending in 8694 for your ticket purchase.

A face covering is required while flying on American, except for children under 2 years old. You are also required to wear a face covering while in the airport before and after your flight. Read more about travel requirements.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

Manage your trip

Sunday, December 12, 2021

DFW 4:43 PM Dallas/Fort Worth AA 5842 Operated by MESA AIRLINES as AM	SDF 7:49 pm Louisville	Seat: Class: Meals:	13F Economy (G)
Thursday, December SDF 6:00 PM Louisville AA 5842	r 16, 2021 DFW 7:39 рм Dallas/Fort Worth	Seat: Class: Meals:	13C Economy (V)
Operated by MESA AIRLINES as AM	IERICAN EAGLE		

Your payment

Credit Card (MasterCard ending 8694)	\$417.80
Total paid	\$417.80

Your purchase

JOE CHRISTIAN

AAdvantage #: 994N2P4

New ticket

Total

Total cost (all passengers)

Bag information

Checked bags

DFW - SDF

Online*		Airport	
1 st bag	2 nd bag	1 st bag	2 nd bag
No charge	No charge	No charge	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height) Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. Bag and optional fees

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on: Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on: Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).









Book a hotel »

Book a car »

Buy trip insurance »

Things to

3

\$417.80

\$417.80

		ATTACHMENT TO STAFF DR NO. 1- (SUPPLEMENT 4 02-17-2	12
	Privacy policy		

CASE NO. 2021-00214

Get the American Airlines app

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Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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

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

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

The policy for traveling with Emotional Support and Service animals has changed. Visit Traveling with Service Animals for more information.



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

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

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

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

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

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

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

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

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Expense Report Number: WEXP-00041277

Submitted by: Densman, Josh C **Employee Name:** Densman, Josh C

Submitted Date Name: 27-SEP-2021

Expense Type	Business Name	Memo	Amount
Legal 18-AUG-21	The UPS Store	Kentucky Rate Case Notary for Discovery Response	\$12
Coding Information	1		
Project		<u>Task Number</u>	Amount
050.55403 2020.2021.KY Rate	Case	9280 Regulatory Commissio	\$12.00

Kentucky Rate Case Notary for Discovery Response

The UPS Store 47075	
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Subtotal	\$12.00
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Expense Type	Business Name	Memo	Amount
Legal 15-SEP-21	The UPS Store	Kentucky Rate Case Notary for Discovery Responses	\$12
Coding Information			
Project		<u>Task Number</u>	<u>Amount</u>
050.55403 2020.2021.KY Rate	Case	9280 Regulatory Commissio	\$12.00

Kentucky Rate Case Notary for Discovery Responses

The UPS Store #7075 2750 S Preston Rd Stu 116 Celina, TR 75009-3807 469-777-4142 Date.: 9/15/2021 (ersina)....: P0570758 Time.: 02:30 PM Employee..... 169174 Cashier's Name Brady UTY PRICE TOTAL ITEN NAME **** \$12.00 Niscellaneous Nun-Taxable 1 8 \$12.00 \$0.00 Tax \$12.00 Subtotal \$0.00 Shipping/Other Charges

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US Postal Rates Are Subject to Surcharge.



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Expense Report Number: WEXP-00043232

Submitted by: Densman, Josh C **Employee Name:** Densman, Josh C

Submitted Date Name: 24-NOV-2021

Expense Type	Business Name	Memo	<u>Amount</u>
Printing/Slides/Graphics 22-NOV-21	The UPS Store	Print KY Rate Case Testimony and Discovery Responses for Rate Case Hearing in December	\$20.42
Coding Information			
Project		<u>Task Number</u> <u>Am</u>	<u>iount</u>
050.55403		9280 \$20	1.42
2020.2021.KY Rate Case	;	Regulatory Commissio	1.42

Print KY Rate Case Testimony and Discovery Responses for Rate Case Hearing in December

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

The UPS Store #7075 2750 S Preston Rd Ste 116 Celina, TX 75009-3807 469-777-4142

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Expense Report Number: WEXP-00044368

Submitted by: Densman, Josh C **Employee Name:** Densman, Josh C

Submitted Date Name: 27-DEC-2021

Expense Type	Business Name	Memo	<u>Amount</u>
Office Supplies 02-DEC-21	Ups Store, Inc.	Notary Services for Kentucky Discovery Filing	\$6
Coding Information			
Project		<u>Task Number</u>	<u>Amount</u>
050.55403		9280	\$6.00
2020.2021.KY Rate C	ase	Regulatory Commissio	\$0.00

Notary Services for Kentucky Discovery Filing

the ofs store tigts 2500 a Procton Rd Ste 118 Entine 15 25005 South 464 232 4142

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TO STAFF DRI (SUPPLEMENT 4 0

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Used The UPS Store. Inc.'s privacy notice at https://own.theorestore.com/privacy policy

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*** CUSTUMES CUPY **

Expense Report Number: WEXP-00044663

Submitted by: Densman, Josh C **Employee Name:** Densman, Josh C

Submitted Date Name: 09-JAN-2022

Expense Type	Business Name	Memo			<u>Amount</u>
Entertainment & Sports Events 01-JAN-22	Nashville Sports Council	2022 Nashville Sports Council Platinum Ambassador Corporate Membership Renewal		\$150	
Attendee Information					
Atmos Employee	NAME	<u>Company/COST</u>	Center	JOB Title	
Yes	Densman, Josh C	ATM-Dal-Strateg	ic Planning [1150]	Dir Strategic Planning an	d Analysis
No	Josh Densman (16950)			Dir Strategic Planning an	d Analysis
Coding Information					
Company	Cost Center	<u>Account</u>	Sub Account	Service Area	<u>Amount</u>
050	3301	4265	30743	091000	\$150.00
Atmos Energy-KY/Mid-S	state KMD-Presid	ent Other deductions	Entertainment & Sports Ev	Ky/Mid-States	\$150.00

2022 Nashville Sports Council Platinum Ambassador Corporate Membership Renewal

Densman, Josh C

From:	Evan Butterfield <ebutterfield@nashvillesports.com></ebutterfield@nashvillesports.com>
Sent:	Saturday, January 1, 2022 1:15 PM
То:	Densman, Josh C
Subject:	[EXT] Thank you for Joining the Nashville Sports Council

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Dear Josh,

Thank you so much for joining the Nashville Sports Council at the **Platinum Ambassador level**. Your membership helps the Nashville Sports Council achieve its mission as we compete against other cities around the country to recruit and host major sporting events that create a positive economic impact and improve the quality of life in Nashville. Thanks to members just like you, we've got a great <u>schedule of events</u> for the next several years, but we're always looking even further ahead. You are a difference maker!

As part of your membership, I want to encourage you to take advantage of some of the following benefits available exclusively to our members:

- Invitation (s) to each of our Cooper Steel Speakers Series and Member events throughout the year
- Exclusive discounts and ticket purchase opportunities, as available
- Preferred volunteer opportunities, as available <u>click here to visit our volunteer page</u>
- Invitations to attend our Young Professionals Network and Women in Sports engagement events
- Opportunity to attend networking and membership events tied to the Nashville Sports Council

If you haven't already done so, <u>you can manage your account online</u> to make sure we have up-todate contact information for you, save your credit card information for automated renewals, see upcoming events, and more!

If you would like to attend our next Member Orientation, please visit our website, <u>nashvillesports.com</u>, to find detials on information on how to register!

If you have any questions regarding your membership or the Nashville Sports Council, please don't hesitate to let me know. Lastly, I'd like to ask you to interact with us online by plugging in via <u>Twitter</u> and <u>Facebook</u>.

Thank you again for your support. We're so pleased you've chosen to join our team!

Sincerely,

Evan Butterfield, Sales and Fulfillment Coordinator Nashville Sports Council & TransPerfect Music City Bowl

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Our mailing address is:

414 Union Street, Suite 1010 Nashville, TN 37219



1/9/22, 10:13 AM

ACCOUNT ENDING - 81003

Hilton Honors Surpass® Card

American Express - Account Activity

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

JOSH DENSMAN

CARD MEMBER

DATE		DESCRIPTION		AMOUNT
Jan 1	NASHVILLE SPORTS	NASHVILLE SPORTS COUNASHVILLE	TN	\$150.00
3X Points	COUNCIL 414 UN ST 1010	Will appear on your Jan 24, 2022 stateme SPORTS COUNASHVILLE TN	ent as NASHVILLE	
	NASHVILLE TN	CARD JOSH DENSMAN		
	37219 (615) 743-3120 nashvillesports.com	HILTON HONORS POINTS 3X on Other purchases	450	
		ADDITIONAL INFORMATION 25270003 615-743-3120		

https://global.americanexpress.com/activity/recent?transaction_id=320220020020320448

Expense Type	Business Name	Memo	Amount
Office Supplies 06-JAN-22	The UPS Store	Notarize Affidavit for 6th Round of KY Discovery	\$6
Coding Information			
Project		<u>Task Number</u>	Amount
050.55403		9280 Dan 1 dan 1 dan	\$6.00
2020.2021.KY Rate (Case	Regulatory Commissio	• - • - •

Notarize Affidavit for 6th Round of KY Discovery

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22)

Inc UPS Store #7075 2750 S Precion HJ Ste 116 Calina, TX - 75009-3807 469-777-4142

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

Atmos Energy Corporation %Brannon Taylor 5430 LBJ Freeway 1800 Three Lincoln Centre Dallas, TX 75240

Invoice Number 02 22 Account reference: 2021 Kentucky rate case 2021-00214

10/01	Review AG testimony/exhibits	1.75
10/4	Review PSC order denying confidentiality; draft conf.	1.75
10/4	petition rehearing motion;	1.75
10/12		5
10/12	several messages re: AG discovery;	.5
10/13	Tele. SB, BT re: annual rate filings	.5
10/14	Tele. Rate team re: case issues; rebuttal issues; AG DR's	.75
10/15	Review SB annual rate case issues; messages re: AG	2.5
	discovery	
10/18	Response SB re: annual rate case issues	1.75
10/19	Review PSC/AG DR's.	.5
10/21	Response to AG	.25
10/28	Review case issues	.5
10/29	Messages/tele. re: AG conference	.25
11/2	Message BT re: customer notice	.25
11/3	Tele. RH re: PSC DR 3; responses	.5
11/9	Review Delta Settlement	.5
11/10	Tele. Re: AG case issues; Supplemental MFR's	.5
11/11	Review, revise AG case issues	1.25
11/14	Base period update revisions	.25
11/15	Review D'Ascendis, Christian draft testimony	2.75
11/16	Several messages re: AG case issues; D'Ascendis,	1.25
	Christian rebuttal	
11/18	Witness prep; hearing cross issues; review DR's	5.75
11/22	Witness cross exam prep.;	3.5
11/23	Draft hearing notice; several messages BT; notice PSC re:	5.5
	KPA filing; motion for virtual witness appearances;	
11/24	Review Staff DR 3; message AG re: joint motion for	.5
	witnesses	

STATEMENT OF ACCOUNT

11/28	Several messages re: witness preparation	.25
11/30	Tele. AG re: surrebuttal testimony; review AG surrebuttal	3.25
	issues; motion for virtual witness appearance; motion PHV	
	SB; hearing notice; Christian rebuttal; messages re: public	
	comments; review AG motion to amend procedural	
	schedule	
12/1	Draft petition for confidentiality for PSC 5-05; messages	1
	re: AG motion	
12/2	Response to AG motion for witness panel; tele rate team re:	1.25
	responses to AG surrebuttal issues	
12/3	Tele. RH; Staff DR 5; witness issues	2.75
12/6	Virtual Witness prep – cross exam issues; review KPA	9.5
	hearing notice; several messages re: DR responses	
12/7	Witness prep. Draft witness/exhibit response	1.5
12/8	Witness cross/hearing prep; AG witness cross	5.5
12/9	Witness prep. Cross exam prep.	5
12/10	Witness prep	1.75
12/11	Several calls re: hearing postponement; response PSC re:	3.25
	hearing schedule; several calls re: tornado/hearing issues;	
10/10	response to PSC re: hearing	1.05
12/12	Several messages re: hearing postponement	1.25
12/13	Several calls, messages re: procedural schedule; brief	3.75
10/14	issues; DR responses; Joint motion for hearing waiver/brief	4.25
12/14	Review for brief issues	4.25
12/16	Brief	5
12/17	Brief; issues re: tornado activities, suspension of tariffs	6.5
12/18	Brief	4.5
12/19	Brief	7
12/20	Brief	4
<u>12/30</u> 2022	Brief	2.75
1/3	Brief	1
1/3	PSC DR 6 review; confidentiality petition	1.5
1/4	Review AG DR 2 responses; pet. confid	1.25
1/10	Brief	.75
1/10	Brief	.75
2/2	Review responses PSC DR 7	.73
2/2	Review confidentiality order re: AG 1-13	.3
2/0	Sub total	.23
		hrs@
		\$350.00=
		\$350.00-
		Ψ
+	Expenses - mileage travel	\$0
	Prior balance	\$00
	TOTAL DUE	\$39,725.00

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 (SUPPLEMENT 4 02-17-22) John N. Hughes, PSC Attorney at Law 124 West Todd St. Frankfort, KY 40601

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

Invoice Number 092021 Account reference: 2021 Kentucky rate case 2021-00214

1/21/21	Response EW re: rate case preparation; filing requirements;	1.5
3/10	Response BT re: draft tariff; rate case issues; tariff	1.75
	revisions	
5/2	Response BT re: tariff issues	2.25
5/3	Response BT re: tariff proposals; Conf. call re: rate case	1.5
	issues	
5/3	Conference call application preparation issues	.75
5/19	Response KF re: tariff proposals; tele. SB re: rate case	1.5
	procedures	
5/25	Response BT re: public notice	.5
5/26	Response KF re; tariffs	.5
5/27	Response KF re: tariffs; review LGE/KU hearing and	5.5
	exhibits re: case issues; review 2018 rate order, testimony	
	for issue summary	
6/1	Response EW re: PSC filing procedures	.25
6/2	MFR review and revisions	.75
6/3	Review Delta Gas deficiency order; proposed tariffs	.5
6/7	Response BT re: notice publication; tariffs; draft public	1.5
	notice	
6/13	Tariff revisions; customer notice revisions;	1.25
6/14	Conf. call re: tariffs; rate case issues; research executive	4.5
	compensation issues; tele. BT re: incentive compensation;	
	tele. SB re: ccn issues; review CapX projects;	
6/15	Testimony review	5.5
6/16	Testimony review	6.5
6/17	Messages re: notice issues; tele. BT; draft rate application;	7.25
	tele. RH re: application	
6/18	Draft application; tele. BT re: notice; several messages re:	5

STATEMENT OF ACCOUNT
	notice, draft application; case issues						
6/21	Testimony review; response BT re: lobbying issues;	4.5					
	research various case issues						
6/23	Tele BT, RH re: lobbying issues; revise BT testimony;	3.75					
	Austin testimony						
6/24	Testimony review revisions;	2.75					
6/25	Testimony revisions						
6/28	Testimony review; tele. RH; revision application	2.75					
6/30	Several messages re: notice issues	.5					
7/1	Review deficiency letter; messages BT, RH	.75					
7/2	Message BT re: deficiencies	.25					
7/6	Draft deficiency response; Tele. BT, RH, JC	3.25					
7/7	Deficiency response revisions; motion for deviation	1.5					
7/9	Messages re: revised/supplemental MFR's and deficiency response	.5					
7/12	Message SB re: confidentiality of attorney fees	.25					
7/14	Draft motion deviation for Watson schedules PSC DR 1-55	.5					
7/16	Review PSC order re: notice deviation; tele. BT re: notice; several calls and messages re: notice	.75					
7/24	Review Columbia Gas, LGE orders re: rate case issues; tele. AG re: procedural order; conf call re: case issues;	3.5					
7/26	Review rate case issues; PRP consolidation with rate case ROE issues; tele. AG re: procedural order; conference call re: rate issues	3.75					
7/27	Tele. AG re: procedural order; tele. RH re: case issues; review Delta Gas ROE testimony; draft conf. petition PSC DR-1; review, revise PSC DR's; Draft Watson motion deviate; DR-1 revisions;	2.75					
7/28	Draft conf. petition; review PSC DR's;	1.5					
7/29	Revisions to conf. petition; Watson motion deviate; DR-1 revisions; tele. RH	3					
7/30	Response SB re: consultant contracts; draft conf. petition; conf. issues PSC DR-1	1.75					
8/9	Tele. PSC re: Watson DR 1-55 deviation; tele. EW, several messages re: electronic filing options	.5					
8/13	Draft motion withdraw Watson deviation	.5					
8/17	Messages BT, RH re: PSC DR responses	.5					
8/18	Tele. BT, RH re: PSC DR response	.5					
8/20	Review, revise PSC/AG DR responses; draft conf. petition; several messages BT, RH	5.5					
8/23	Review PRP order consolidation with rate case; review impact on rate case issues, procedures, options	1					
8/24	Revisions to PSC/AG DR's; petition confidentiality; several messages	2.75					
	Revisions to PSC DR's	.5					

9/2	Tele AG re: AG 1-6; several messages	.5
9/7	Conf call re: PSC/AG DR responses	.75
9/9	Review and revise PSC DR-3; tele BT. RH	2.25
9/13	Response BT re: ROE issues	1.25
9/14	Review PSC DR responses; tele. BT, RH; response BT	1.5
9/15	Review PSC, AG DR's; draft confidentiality petition; tele	2.75
	BT	
	Sub total	110.0
		hrs@
		\$350.00=
		\$
+	Expenses - mileage travel	\$0
	Prior balance	\$00
	TOTAL DUE	\$38,500.00

The Law Offices of

WILSON, HUTCHINSON & LITTLEPAGE

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

William L. Wilson, Jr. Mark R. Hutchinson T. Tommy Littlepage bill@whplawfirm.com randy@whplawfirm.com ttommy@whplawfirm.com

February 15, 2022

Atmos Energy Corporation c/o Brannon Taylor

KENTUCKY RATE CASE - 2021-00214

<u>STATEMENT</u>

10/1/21	Review of AG Direct Pre-Filed Testimony; review Of Order re: Petition for Confidentiality – Staff	
	DR 1-55; telephone conference with J H and BT	2.5
10/4/21	Various email correspondence re: revised Revenue Model of Lane Kollen; review of Motion	
	Re: Staff 1-55 concerning executive compensation	.75
10/14/21	Review of AG expert testimony in preparation for	
	Telephone conference call; conference call with Rate case team	2.0
10/19/21	Review of proposed DRs to AG	1.0
10/21/21	Review of revised draft of DRs to AG	.5
11/10/21	Review of proposed settlement terms;	
& 11/11/21	conference call concerning same	1.25
11/12/21	Review of AG Responses to Atmos DRs	1.0

	Total:	\$22,350.00
1/12/22	Continued work on Brief; t.c. Jack	2.5
1/11/22	Continued work on Brief drafts	3.0
1/10/22	Review of Brief drafts	2.75
12/13/21	Continued work on procedural order/ Hearing waiver	1.0
12/11/21	Continued work on hearing; work on Postponement/waiver	5.5
12/10/21	Continued witness and hearing prep	4.0
12/8/21	Continued witness prep and hearing prep	5.0
12/7/21	Continued work on rate case	3.0
12/5/21 & 12/6/21	Continued work on witness prep; conference call with Company witness	6.0
12/2/21 & 12/3/21	Continued work on witness and hearing prep; conference call	6.0
11/30/21	Misc work on various hearing matters and Witness cross	5.0
11/27/21 &11/28/21	Continued work on witness prep	7.0
11/22/21 -11/25/21	Work on witness preparation	8.5
11/16/21 11/17/21	Work on rebuttal testimonies	2.75
11/15/21	Conference call with rate team; settlement conference call with AG; post settlement conference call with rate team	3.5

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William L. Wilson, Jr. Mark R. Hutchinson T. Tommy Littlepage Sean S. Land bill@whplawfirm.com randy@whplawfirm.com ttommy@whplawfirm.com sean@whplawfirm.com

September 22, 2021

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

KENTUCKY RATE CASE – 2021- Case No. 2021-00214

<u>STATEMENT</u>

5/3/21	Kick off call	.75
5/17/21	Review of Notice of Intent to File and various e-mails	.5
5/19/21	Work on various rate case procedural issues	.75
6/7/21	Work on public notice and tariff changes	1.25
6/13/21 6/14/21	Continued work on proposed public notice; review of regs and PSC orders relating to notice requirements; review of five-year budget plan forwarded by BT telephone conference with BT, JH, SB, et al	3.0
6/16/21	Testimony review of various Atmos witnesses; telephone conference with Jack Hughes	4.0
6/17/21	Continued work on direct testimony review and revisions to rate application; various telephone conferences	3.5

6/22/21	Continued work on application to adjust rates; review of applicable regulations; correspondence with JH; continue work on testimony review	1.5
6/23/21	Telephone conference with BT, JH, JC and SB re: lobbying expenses; review of revised draft	2.5
6/24/21	Review of RA direct testimony; telephone conference with JH; research re: Alydl-A	1.75
6/25/21	Continued work on Alydl-A matter, including review of revised testimony	1.0
6/28/21	Review of revised application; telephone conference with JH	.33
6/30/21	Various telephone conferences and e-mail communications concerning staff request for calculation of average bill and public notice	1.0
7/5/21	Review of filing deficiency matters, including review of Delta ruling and Atmos public notice	1.5
7/6/21	Continued work on public notice issue, including review of information provided by JC; work on draft motion; telephone conference with JH re: changes to motion	1.25
7/7/21	Additional work on filing deficiency matter, Including motion for deviation	1.0
7/16/21	Review of PSC order granting deviation. preparation of correspondence and various telephone conferences	.50
7/20/21	Various telephone conferences and e-mail correspondence concerning requirements of notice by mail and e-mail	.75
7/26/21	Telephone conference with PSC counsel, JH and BT; work on consolidation of PRP issues; work on ROE issue	2.0

7/27/21	Review of confidentiality agreement with AG; correspondence to JH	.5
7/28/21	Review of Petition for Confidentiality for certain information (e.g. tax returns) being filled in Response to Staff DR1	.50
7/29/21	Review of Atmos' response to Staff DR1; telephone conference with JH	1.5
8/10/21	Review of AG's 1 st DR's and Staff's 2 nd DR's	1.25
8/13/21	Review of motion to withdraw deviation; telephone conference with JH	.5
8/1/21	Review of Order for Staff DR and Amended Schedule Order re: deadline for filing DR responses; various e-mail and telephone conferences	.33
8/20/21	Review of Bluegrass Water opinion; review of DR responses; telephone conference with JH and BT	2.5
8/23/21	Review of PRP consolidation Order	.33
8/31/21	Review of Staff 3 rd DR	.75
9/2/21	Review of AG Supplemental DR's	.5
9/7/21	Telephone conference with group re: AG supplemental DR's; review in preparation for call	1.0
9/8/21 9/9/21	Review of data request: re: fixed charges supporting financial numbers; telephone conference with BT, et al	.75
9/13/21	Research re: ROE in PRP rider cases; telephone conferences with JH; work on e-mail	2.0
9/14/21	Work on response to fixed non-recurring charges DR/ evidentiary proof; additional work on issue of late payment fee	1.5
9/15/21	Continued work on responses to Staff 3 DR's	

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and AG's 2nd DR's; telephone conference with JH and BT

2.25

Total Hours: 44.49 x \$300.00 per hour

TOTAL LEGAL FEE: \$ 13,347.00

Invoice

CASE NO. 2021-00214 ATTACHMENT 2 TO STAFF DR NO. 1-12 JPBLEMENT 4 02-17-22)



KENTUCKY PRESS SER

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

Monday, December 6, 2021 03:30 PM

Page 1

Agency	Brannon Taylor ATMOS ENERGY			Invoice Date PO Number	12/06/21			
,	3275 Highland Owensboro, KY	Pointe Drive			Order	21121	AA0	
Client Reps	Atmos Energy Rachel McCarty	ý						
Newspap Captic		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	GREEN DAILY NEWS of hearing Case No. 0214	11/30/2021	1 x 2.75	\$53.34	CLDIS	\$0.00	0.0000%	\$146.68
	SVILLE CENTRAL KY of hearing Case No. 0214		NAL 1 x 3.5	\$12.82	CLDIS	\$0.00	0.0000%	\$44.87
	BARREN CO. PROG of hearing Case No. 0214		1 x 4.5	\$9.00	CLDIS	\$0.00	0.0000%	\$40.50
	IRG RECORD-HERAL of hearing Case No. 0214		1 x 4.5	\$13.40	CLDIS	\$0.00	0.0000%	\$60.30
HOPKINSVI	LLE KENTUCKY NEV of hearing Case No.		1 x 3.25	\$24.52	CLDIS	\$0.00	0.0000%	\$79.69
LAWRENCE	BURG ANDERSON N of hearing Case No.		1 x 3.5	\$12.04	CLDIS	\$0.00	0.0000%	\$42.14
MADISONVI	ILLE MESSENGER of hearing Case No.	11/30/2021	1 x 2.75	\$23.76	CLDIS	\$0.00	0.0000%	\$65.34
MAYFIELD	MESSENGER of hearing Case No.	12/01/2021	1 x 3.5	\$12.21	CLDIS	\$0.00	0.0000%	\$42.74
OWENSBOR	RO MESSENGER-INC of hearing Case No.		1 x 2.75	\$44.28	CLDIS	\$0.00	0.0000%	\$121.77
PADUCAH S	SUN of hearing Case No.	11/30/2021	1 x 3.5	\$68.73	CLDIS	\$0.00	0.0000%	\$240.56
PRINCETON	N TIMES LEADER of hearing Case No.	11/27/2021	1 x 4.5	\$8.00	CLDIS	\$0.00	0.0000%	\$36.00

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.

Page 2

KENTUCKY PRESS SERVICE

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

Monday, December 6, 2021 03:30 PM

				IIIVUIC	e			
Agency	Brannon Taylor ATMOS ENER 3275 Highland Owensboro, KY	GY Pointe Drive			Invoice Date PO Number Order	12/06/ 21121		
Client Reps	Atmos Energy Rachel McCarty	у						
Newspap Captio		Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
	LLE NEWS DEMOCR of hearing Case No. 0214		1 x 2.75	\$10.00	CLDIS	\$0.00	0.0000%	\$27.50
	LE SENTINEL-NEWS of hearing Case No. 0214		1 x 3.5	\$13.69	CLDIS	\$0.00	0.0000%	\$47.92
	CATE-MESSENGER of hearing Case No. 0214	. 11/30/2021	1 x 2.75	\$17.78		\$0.00	0.0000%	\$48.90
					Total Advertisir	ng		\$1,044.91
					Discounts			\$0.00
					Tax: USA			\$0.00
					Total Invoice			\$1,044.91
					Payments			\$0.00
					Adjustments			\$0.00
					Balance Due			\$1,044.91

Invoice

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

KENTUCKY PRESS SERVIC



Friday, July 16, 2021 11:55 AM

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Josh Densman

Page 1

Invoice

Agency	KAY COOMES ATMOS ENERGY	Invoice Date PO Number	07/16/21
	3275 Highland Pointe Drive Owensboro, KY 42303-	Order	21072AA0
Client Reps	Atmos Energy Teresa Revlett		

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BOWLING GREEN DAILY NEWS							
Notice of proposed changes	06/23/2021	7 x 18.5	\$53.34	CLDIS	\$0.00	0.0000%	\$6,907.53
Notice of proposed changes	06/30/2021	7 x 18.5	\$53.34	CLDIS	\$0.00	0.0000%	\$6,907.53
Notice of proposed changes	07/07/2021	7 x 18.5	\$53.34	CLDIS	\$0.00	0.0000%	\$6,907.53
CAMPBELLSVILLE CENTRAL KY	NEWS JOUR	NAL					
Notice of proposed changes	06/24/2021	6 x 18.5	\$12.82	CLDIS	\$0.00	0.0000%	\$1,423.02
Notice of proposed changes	07/01/2021	6 x 18.5	\$12.82	CLDIS	\$0.00	0.0000%	\$1,423.02
Notice of proposed changes	07/08/2021	6 x 18.5	\$12.82	CLDIS	\$0.00	0.0000%	\$1,423.02
CAVE CITY BARREN CO. PROG	RESS						
Notice of proposed changes	06/23/2021	6 x 18.5	\$9.00	CLDIS	\$0.00	0.0000%	\$999.00
Notice of proposed changes	06/30/2021	6 x 18.5	\$9.00	CLDIS	\$0.00	0.0000%	\$999.00
Notice of proposed changes	07/07/2021	6 x 18.5	\$9.00	CLDIS	\$0.00	0.0000%	\$999.00
GREENSBURG RECORD-HERAI	LD						
Notice of proposed changes	06/23/2021	6 x 18.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,487.40
Notice of proposed changes	06/30/2021	6 x 18.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,487.40
Notice of proposed changes	07/07/2021	6 x 18.5	\$13.40	CLDIS	\$0.00	0.0000%	\$1,487.40
HOPKINSVILLE KENTUCKY NEV	NERA						
Notice of proposed changes	06/23/2021	5 x 18.5	\$24.52	CLDIS	\$0.00	0.0000%	\$2,268.10
Notice of proposed changes	06/30/2021	5 x 18.5	\$24.52	CLDIS	\$0.00	0.0000%	\$2,268.10
Notice of proposed changes	07/07/2021	5 x 18.5	\$24.52	CLDIS	\$0.00	0.0000%	\$2,268.10
LAWRENCEBURG ANDERSON	NEWS						
Notice of proposed changes	06/23/2021	6 x 18.5	\$12.04	CLDIS	\$0.00	0.0000%	\$1,336.44
Notice of proposed changes	06/30/2021	6 x 18.5	\$12.04	CLDIS	\$0.00	0.0000%	\$1,336.44
Notice of proposed changes	07/07/2021	6 x 18.5	\$12.04	CLDIS	\$0.00	0.0000%	\$1,336.44
MADISONVILLE MESSENGER							
Notice of proposed changes	06/23/2021	5 x 18.5	\$23.76	CLDIS	\$0.00	0.0000%	\$2,197.80
Notice of proposed changes	06/30/2021	5 x 18.5	\$23.76	CLDIS	\$0.00	0.0000%	\$2,197.80
Notice of proposed changes	07/07/2021	5 x 18.5	\$23.76	CLDIS	\$0.00	0.0000%	\$2,197.80
MAYFIELD MESSENGER							
Notice of proposed changes	06/23/2021	5 x 18.5	\$8.22	CLDIS	\$0.00	0.0000%	\$760.35
Notice of proposed changes	06/30/2021	5 x 18.5	\$8.22	CLDIS	\$0.00	0.0000%	\$760.35

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

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Friday, July 16, 2021 11:55 AM

KAY COOMES	Invoice Date	07/16/21
ATMOS ENERGY	PO Number	
3275 Highland Pointe Drive Owensboro, KY 42303-	Order	21072AA0

Invoice

Newspaper

Agency

Client

Reps

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Notice of proposed changes	07/07/2021	5 x 18.5	\$8.22	CLDIS	\$0.00	0.0000%	\$760.35
OWENSBORO MESSENGER-INC	UIRER						
Notice of proposed changes	06/23/2021	5 x 18.5	\$44.28	CLDIS	\$0.00	0.0000%	\$4,095.90
Notice of proposed changes	06/30/2021	5 x 18.5	\$44.28	CLDIS	\$0.00	0.0000%	\$4,095.90
Notice of proposed changes	07/07/2021	5 x 18.5	\$44.28	CLDIS	\$0.00	0.0000%	\$4,095.90
PADUCAH SUN							
Notice of proposed changes	06/23/2021	5 x 18.5	\$52.18	CLDIS	\$0.00	0.0000%	\$4,826.65
Notice of proposed changes	06/30/2021	5 x 18.5	\$52.18	CLDIS	\$0.00	0.0000%	\$4,826.65
Notice of proposed changes	07/07/2021	5 x 18.5	\$52.18	CLDIS	\$0.00	0.0000%	\$4,826.65
PRINCETON TIMES LEADER							
Notice of proposed changes	06/23/2021	7 x 18.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,036.00
Notice of proposed changes	06/30/2021	7 x 18.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,036.00
Notice of proposed changes	07/07/2021	7 x 18.5	\$8.00	CLDIS	\$0.00	0.0000%	\$1,036.00
RUSSELLVILLE NEWS DEMOCH	AT & LEADER	2					
Notice of proposed changes	06/22/2021	5 x 18.5	\$10.00	CLDIS	\$0.00	0.0000%	\$925.00
Notice of proposed changes	06/29/2021	5 x 18.5	\$10.00	CLDIS	\$0.00	0.0000%	\$925.00
Notice of proposed changes	07/06/2021	5 x 18.5	\$10.00	CLDIS	\$0.00	0.0000%	\$925.00
SHELBYVILLE SENTINEL-NEWS	3						
Notice of proposed changes	06/23/2021	6 x 18.5	\$13.69	CLDIS	\$0.00	0.0000%	\$1,519.59
Notice of proposed changes	06/30/2021	6 x 18.5	\$13.69	CLDIS	\$0.00	0.0000%	\$1,519.59
Notice of proposed changes	07/07/2021	6 x 18.5	\$13.69	CLDIS	\$0.00	0.0000%	\$1,519.59
THE ADVOCATE-MESSENGER							
Notice of proposed changes	06/22/2021	5 x 18.5	\$17.78	CLDIS	\$0.00	0.0000%	\$1,644.65
Notice of proposed changes	06/29/2021	5 x 18.5	\$17.78	CLDIS	\$0.00	0.0000%	\$1,644.65
Notice of proposed changes	07/06/2021	5 x 18.5		CLDIS	\$0.00	0.0000%	\$1,644.65

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.

CASE NO. 2021-00214
ATTACHMENT 2
TO STAFF DR NO. 1-12
IDDI EMENIT 4 00 47 00)

KENTUCKY PRESS SERVICE

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

Friday, July 16, 2021 11:55 AM

KENTUCKY PRESS SERVICE

Page 1

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Agency	KAY COOMES ATMOS ENER				Invoice Date PO Number	07/16/2	1	
	3275 Highland Owensboro, K				Order	21072A	A0	
Client	Atmos Energy							
Reps	Teresa Revlet	t						
Newspap	oer							
Capt	ion	Run Date	Ad Size	Rate F	Rate Name	Color	Disc.	Total
	488444444446999999999999999999999999999		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Total Advertisin	g		\$94,282.29
					Discounts			\$0.00
					Tax: USA			\$0.00
					Total Invoice			\$94,282.29
					Payments			\$0.00
					Adjustments			\$0.00

Invoice



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.



CASE NO. 2021-00214 ATTACHMENT 2 Scotti UppLement 4 02-17-22) 2626 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

Invoice Number:

019391

Shelly Bass Atmos Energy Corporation 5420 LBJ Freeway, Suite 1800 Dallas, TX 75240

July 28, 2021

In Reference To: Professional services provided in June 2021 for project 338-017 Atmos KY 2021 ROE Testimony

	Amount
Professional Fees	\$ 24,295.00
Total Fees and Expenses	\$ 24,295.00
Total Due	\$ 24,295.00

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to: Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis Partner



ProjectAtmos KY 2021 ROE TestimonyIn Reference to:Professional services provided in June 2021 for project 338-017

		Current	Data	Current
Professional Fees		Hours	Rate	Amount
Dylan D'Ascendis	6/10/2021	8.00	345.00	2,760.00
Developed direct testimony				
Dylan D'Ascendis	6/14/2021	6.00	345.00	2,070.00
eveloped direct testimony				
/lan D'Ascendis	6/21/2021	7.00	345.00	2,415.00
eveloped direct testimony				
am Perry	5/10/2021	7.00	345.00	2,415.00
afted Direct Testimony				
am Perry	5/11/2021	7.00	345.00	2,415.00
afted Direct Testimony				
am Perry	5/12/2021	8.00	345.00	2,760.00
fted Direct Testimony				
m Perry	6/15/2021	4.00	345.00	1,380.00
pared ROE supporting workpapers	3			
n Perry	6/16/2021	4.00	345.00	1,380.00
pared ROE supporting workpapers	3			
hew Howard	5/4/2021	2.50	320.00	800.00
lysis				
ac Gustafson	5/3/2021	4.00	150.00	600.00
Exhibit				
ac Gustafson	5/4/2021	4.00	150.00	600.00
Exhibit				
c Brooks	6/2/2021	5.00	235.00	1,175.00
Exhibit Update				
c Brooks	6/3/2021	8.00	235.00	1,880.00
Exhibit and Testimony Update				
c Brooks	6/16/2021	7.00	235.00	1,645.00
final testimony review and wor	kpaper preparation			
	Professional Fees	81.50		24,295.00



CASE NO. 2021-00214 ATTACHMENT 2 Scottly after DRING. 1-12 2625 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

September 27, 2021

Invoice Number:

019725

Shelly Bass Atmos Energy Corporation 5420 LBJ Freeway, Suite 1800 Dallas, TX 75240

In Reference To: Professional services provided in August 2021 for project 338-017 Atmos KY 2021 ROE Testimony

	Amount
Professional Fees	\$ 4,140.00
Total Fees and Expenses	\$ 4,140.00
Total Due	\$ 4,140.00

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to: Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis Partner



ProjectAtmos KY 2021 ROE TestimonyIn Reference to:Professional services provided in August 2021 for project 338-017

		Current		Current
		Hours	Rate	Amount
Professional Fees				
Adam Perry	8/10/2021	4.00	345.00	1,380.00
Drafted responses to data requests				
Adam Perry	8/11/2021	3.00	345.00	1,035.00
Drafted responses to data requests				
Adam Perry	8/12/2021	3.00	345.00	1,035.00
Adam Ferry	0/12/2021	5.00	515.00	1,000.00
Drafted responses to data requests				
Adam Perry	8/16/2021	1.00	345.00	345.00
Drafted responses to data requests				
Adam Perry	8/17/2021	1.00	345.00	345.00
Drafted responses to data requests				
	Professional Fees	12.00		4,140.00



CASE NO. 2021-00214 ATTACHMENT 2 Scottly after DRING. 1-12 2625 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

October 28, 2021

Invoice Number:

019925

Shelly Bass Atmos Energy Corporation 5420 LBJ Freeway, Suite 1800 Dallas, TX 75240

In Reference To: Professional services provided in September 2021 for project 338-017 Atmos KY 2021 ROE Testimony

	Amount
Professional Fees	\$ 7,442.50
Total Fees and Expenses	\$ 7,442.50
Total Due	\$ 7,442.50

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to: Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis Partner



ProjectAtmos KY 2021 ROE TestimonyIn Reference to:Professional services provided in September 2021 for project 338-017

		Current		Current
		Hours	Rate	Amount
Professional Fees				
Dylan D'Ascendis	9/13/2021	1.50	345.00	517.50
Response to DR				
Adam Perry	9/7/2021	4.00	345.00	1,380.00
Drafted responses to data requests				
Adam Perry	9/8/2021	0.50	345.00	172.50
Drafted responses to data requests				
Adam Perry	9/9/2021	1.00	345.00	345.00
Drafted responses to data requests				
Adam Perry	9/15/2021	7.50	345.00	2,587.50
Drafted responses to data requests				
Matthew Howard	9/8/2021	1.00	320.00	320.00
Analysis				
Matthew Howard	9/22/2021	0.75	320.00	240.00
Analysis				
Mike Kerrigan	9/8/2021	4.00	235.00	940.00
Preparing D'Ascendis Discovery Anal	ysis			
Mike Kerrigan	9/9/2021	4.00	235.00	940.00
Preparing D'Ascendis Discovery Anal	ysis			
	Professional Fees	24.25		7,442.50



CASE NO. 2021-00214 ATTACHMENT 2 Scottly after DRING. 1-12 2625 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

November 22, 2021

Invoice Number:

020069

Shelly Bass Atmos Energy Corporation 5420 LBJ Freeway, Suite 1800 Dallas, TX 75240

In Reference To: Professional services provided in October 2021 for project 338-017 Atmos KY 2021 ROE Testimony

	Amount
Professional Fees	\$ 24,482.50
Total Fees and Expenses	\$ 24,482.50
Total Due	\$ 24,482.50

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to: Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis Partner



Project Atmos KY 2021 ROE Testimony In Reference to:

Professional services provided in October 2021 for project 338-017

Professional Fees		Current <u>Hours</u>	Rate	Current Amount	
Dylan D'Ascendis	10/26/2021	2.00	345.00	690.00	
Review rebuttal testimony					
Dylan D'Ascendis	10/29/2021	2.00	345.00	690.00	
Review rebuttal testimony.					
Adam Perry	10/1/2021	2.00	345.00	690.00	
Reviewed opposing witness testimony					
Adam Perry	10/8/2021	3.00	345.00	1,035.00	
Reviewed opposing witness testimony					
Adam Perry	10/13/2021	1.50	345.00	517.50	
Drafted Rebuttal Testimony					
Adam Perry	10/14/2021	3.00	345.00	1,035.00	
Drafted Rebuttal Testimony					
Adam Perry	10/15/2021	4.00	345.00	1,380.00	
Drafted Rebuttal Testimony					
Adam Perry	10/19/2021	2.00	345.00	690.00	
Drafted Rebuttal Testimony					
Adam Perry	10/20/2021	2.00	345.00	690.00	
Drafted Rebuttal Testimony	10/01/0001	2 00	245 00	C00.00	
Adam Perry	10/21/2021	2.00	345.00	690.00	
Drafted Rebuttal Testimony Adam Perry	10/22/2021	2.00	345.00	690.00	
-	10/22/2021	2.00	343.00	090.00	
Drafted Rebuttal Testimony Adam Perry	10/25/2021	6.00	345.00	2,070.00	
Drafted Rebuttal Testimony	,,			_,	
Adam Perry	10/26/2021	4.00	345.00	1,380.00	
- Developed ROE supporting analyses					
Adam Perry	10/27/2021	5.00	345.00	1,725.00	
Drafted Rebuttal Testimony					
Adam Perry	10/28/2021	4.00	345.00	1,380.00	
Drafted Rebuttal Testimony					
Adam Perry	10/29/2021	4.00	345.00	1,380.00	

Project Atmos KY 2021 ROE Testimony

Drafted Rebuttal Testimony					
John Semenza	10/12/2021	7.00	125.00	875.00	
Audit exhibits					
John Semenza	10/13/2021	7.00	125.00	875.00	
Audit exhibits					
Kamil Yusubov	10/11/2021	4.00	150.00	600.00	
Analysis					
Kamil Yusubov	10/12/2021	4.00	150.00	600.00	
Analysis					
Kamil Yusubov	10/13/2021	4.00	150.00	600.00	
Analysis					
Kamil Yusubov	10/14/2021	4.00	150.00	600.00	
Analysis					
Kamil Yusubov	10/15/2021	4.00	150.00	600.00	
Analysis					
Kamil Yusubov	10/18/2021	4.00	150.00	600.00	
Rebuttal Testimony Draft					
Kamil Yusubov	10/19/2021	4.00	150.00	600.00	
Rebuttal Testimony Draft					
Kamil Yusubov	10/20/2021	4.00	150.00	600.00	
Rebuttal Testimony Draft					
Kamil Yusubov	10/21/2021	4.00	150.00	600.00	
Rebuttal Testimony Draft					
Kamil Yusubov	10/22/2021	4.00	150.00	600.00	
Rebuttal Testimony Draft					
	Professional Fees	102.50	-	24,482.50	



CASE NO. 2021-00214 ATTACHMENT 2 Scotti Venter Drive, 1-12 2626 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

December 23, 2021

Invoice Number:

020272

Shelly Bass Atmos Energy Corporation 5420 LBJ Freeway, Suite 1800 Dallas, TX 75240

In Reference To: Professional services provided in November 2021 for project 338-017 Atmos KY 2021 ROE Testimony

	Amount
Professional Fees	\$ 17,751.25
Total Fees and Expenses	\$ 17,751.25
Total Due	<u>\$ 17,751.25</u>

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to: Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis Partner



ProjectAtmos KY 2021 ROE TestimonyIn Reference to:Professional services provided in November 2021 for project 338-017

Professional Fees		Current <u>Hours</u>	Rate	Current <u>Amount</u>	
Dylan D'Ascendis	11/15/2021	1.00	345.00	345.00	
- Rebuttal testimony.					
Dylan D'Ascendis	11/17/2021	3.00	345.00	1,035.00	
ebuttal testimony.					
dam Perry	11/1/2021	3.00	345.00	1,035.00	
rafted response to data request					
dam Perry	11/4/2021	4.00	345.00	1,380.00	
rafted Rebuttal Testimony					
dam Perry	11/5/2021	6.00	345.00	2,070.00	
rafted Rebuttal Testimony					
dam Perry	11/8/2021	8.00	345.00	2,760.00	
rafted Rebuttal Testimony	11/0/2021	8 00	245 00	2 760 00	
lam Perry	11/9/2021	8.00	345.00	2,760.00	
afted Rebuttal Testimony lam Perry	11/10/2021	2.00	345.00	690.00	
_	11/10/2021	2.00	343.00	090.00	
afted Rebuttal Testimony lam Perry	11/11/2021	2.00	345.00	690.00	
afted Rebuttal Testimony					
lam Perry	11/12/2021	2.00	345.00	690.00	
afted Rebuttal Testimony					
am Perry	11/15/2021	6.00	345.00	2,070.00	
viewed and audited Rebuttal Testi	mony				
am Perry	11/16/2021	6.00	345.00	2,070.00	
Reviewed and audited Rebuttal Testimony					
cole Stark	11/5/2021	1.25	125.00	156.25	
mpilation of work papers.					
	Professional Fees	52.25		17,751.25	



CASE NO. 2021-00214 ATTACHMENT 2 Scottly after DRING. 1-12 2625 Glenwood Avenue Suite 480 Raleigh, NC 27608 919-781-4191 scottmadden.com

020350

January 20, 2022

Invoice Number:

Shelly Bass Atmos Energy Corporation 5420 LBJ Freeway, Suite 1800 Dallas, TX 75240

In Reference To: Professional services provided in December 2021 for project 338-017 Atmos KY 2021 ROE Testimony

	Amount
Professional Fees	\$ 14,502.50
Total Fees and Expenses	\$ 14,502.50
Total Due	<u>\$ 14,502.50</u>

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to: Accounts Receivable, ScottMadden, Inc., 2626 Glenwood Avenue, Suite 480, Raleigh, NC 27608. Thank you for retaining ScottMadden.

Sincerely,

Dylan D'Ascendis Partner



Project

In Reference to:

Atmos KY 2021 ROE Testimony Professional services provided in December 2021 for project 338-017

		Current Hours	Rate	Current Amount	
Professional Fees		1041 5	nace	Allouite	
Dylan D'Ascendis	12/6/2021	6.00	345.00	2,070.00	
Prep					
Dylan D'Ascendis	12/21/2021	2.00	345.00	690.00	
Discovery responses.					
Dylan D'Ascendis	12/22/2021	2.00	345.00	690.00	
Discovery responses.					
Dylan D'Ascendis	12/27/2021	3.00	345.00	1,035.00	
Discovery responses.					
Dylan D'Ascendis	12/28/2021	2.00	345.00	690.00	
Response to discovery.					
Adam Perry	12/6/2021	4.00	345.00	1,380.00	
Drafted questions for cross examination					
Adam Perry	12/7/2021	2.00	345.00	690.00	
Drafted questions for cross examination					
Adam Perry	12/20/2021	7.00	345.00	2,415.00	
Drafted responses to data requests					
Adam Perry	12/21/2021	8.00	345.00	2,760.00	
Drafted responses to data requests					
Adam Perry	12/22/2021	5.00	345.00	1,725.00	
Drafted responses to data requests					
Sara Derstine	12/3/2021	2.00	65.00	130.00	
Organized hearing prep documents					
Sara Derstine	12/6/2021	2.00	65.00	130.00	
Organized hearing prep documents					
Sara Derstine	12/10/2021	1.50	65.00	97.50	
Organized hearing prep documents					
Profes	- ssional Fees	46.50	-	14,502.50	

WillisTowers Watson IIIIIII

Willis Towers Watson US LLC 500 North Akard Street

Route to: Joanne Lanz – Cost Center 1154

Tere Schuette Senior Benefits Specialist Atmos Energy Corporation 5430 LBJ Freeway Suite 500 DALLAS, TX 75240

July 19, 2021

Customer No: 608898

Invoice No:

150141135483

Suite 4300 Dallas, TX 75201

United States

Tel No: 214.530.4200

Fax No: 214.530.4250

Rate Case Support		Amount
Fees for Services Rendered		6,413.18
	Total	USD 6,413.18
Total due after August 18, 2021 due to late charges		USD 6,477.31

Please remit payment to:

Payment Reference: 150141135483 Payee/Beneficiary name: Willis Towers Watson US LLC/ Tax ID # 53-0181291 Preferred payment method: EDI, ACH/EFT (using CTX or CCD+), or wire transfer Address for submitting electronic payment details: GFO.CashApplication.NA@willistowerswatson.com JPMorgan Chase Bank name: Account number: 600039262 Transit or ABA #: 021000021 SWIFT CODE: CHASUS33 Lockbox address for paper checks: Willis Towers Watson US LLC/Lockbox 28025/28025 Network Place/Chicago, IL 60673-1280

Invoices are due upon receipt. Please direct any questions concerning this invoice to your Willis Towers Watson consultant

Tere Schuette Senior Benefits Specialist Atmos Energy Corporation 5430 LBJ Freeway #500 Dallas, TX 75240

July 19, 2021

Customer No: 608898

Willis Towers Watson 500 N. Akard Suite 4300 Dallas, TX 75201

Invoice No: 150141135483

\$ 6,413.18

\$ 6,413.18

June 2021 – Rate Case Fees	Professional Fees
Rate Case Support Details	

Kentucky / Mid-States Rate Case Support

Annual pension cost by participant for Shared Services, Customer Service, and Kentucky-Mid-States employees

Cost for calendar years 2018-2020 and through May 2021

Total Invoice

Please enter Invoice Number 150141135483 on your check or wire payable to Willis Towers Watson US LLC

Please remit payment to:

Payee/Beneficiary name: Willis Towers Watson US LLC / Tax ID # 53-0181291

Preferred payment method: EDI, ACH/EFT (using CTX or CCD+), or wire transfer

Address for submitting electronic payment details: GFO.CashApplication.NA@towerswatson.com

Bank name: JPMorgan Chase

Account number: 600039262

Transit or ABA #: 021000021

SWIFT CODE: CHASUS33

Lockbox address for paper checks: Willis Towers Watson US LLC/Lockbox 28025/28025 Network Place/Chicago, IL 60673-1280

Invoices are due upon receipt.

Any questions concerning this invoice should be addressed to your Willis Towers Watson consultant.