

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.

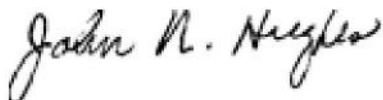
I certify that the electronic documents are true and correct copies of the original documents and that no party has been excused from electronic service.

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

And



John N. Hughes
124 West Todd St.
Frankfort, KY 40601
502 227 7270
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



Please Route to Giselle Heroy

CC # 1150

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

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,

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

Dane Watson

Invoice



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

Date	Invoice #
03/31/2021	21-0305

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

Billing Period 3-1-21 through 3-31-21

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
			-
9.00	Rhonda Watts	\$ 195	1,755.00
6.50	Elizabeth Stewart	\$ 70	455.00
			-
	Subtotal		2,210.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	44.20
			\$ -
Total			\$ 2,254.20

ALLIANCE CONSULTING GROUP

Professional Services

Mar-21

Rhonda Watts

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Mar		
02-Mar		
03-Mar		
04-Mar		
05-Mar		
06-Mar		
07-Mar		
08-Mar	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	<u>9.00</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Mar-21
Elizabeth Stewart

Atmos KY

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
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	<u>6.50</u>	



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,

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

Dane Watson



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

Invoice

Date	Invoice #
10/31/2020	20-1003

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

Billing Period 10-1-20 through 10-31-20

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
5.50	Rhonda Watts	\$ 195	1,072.50
			-
			-
	Subtotal		1,072.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	21.45
			\$ -
Total		\$	1,093.95

ALLIANCE CONSULTING GROUP
Professional Services
Oct-20
Rhonda Watts

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
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		
26-Oct	3.00	Data
27-Oct		
28-Oct		
29-Oct		
30-Oct		
31-Oct		
Total	<u>5.50</u>	



**PLEASE ROUTE TO
GISELLE HEROY
COST CENTER 1150**

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,

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

Dane Watson

Invoice



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

Date	Invoice #
11/30/2020	20-1103

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

Billing Period 11-1-20 through 11-30-20

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
21.00	Rhonda Watts	\$ 195	4,095.00
			-
			-
	Subtotal		4,095.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	81.90
			\$ -
Total		\$	4,176.90

ALLIANCE CONSULTING GROUP

Professional Services

Nov-20

Rhonda Watts

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
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	<u>21.00</u>	



**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,

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

Dane Watson



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

Invoice

Date	Invoice #
12/31/2020	20-1203

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

Billing Period 12-1-20 through 12-31-20

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
15.00	Rhonda Watts	\$ 195	2,925.00
			-
			-
	Subtotal		2,925.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	58.50
			\$ -
Total		\$	2,983.50

ALLIANCE CONSULTING GROUP

Professional Services

Dec-20

Rhonda Watts

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
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	<u>15.00</u>	



**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,

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

Dane Watson

Invoice



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

Date	Invoice #
01/31/2021	21-0103

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

Billing Period 1-1-21 through 1-31-21

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
6.50	Dane Watson	\$ 270	1,755.00
18.50	Rhonda Watts	\$ 195	3,607.50
			-
			-
	Subtotal		5,362.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	107.25
			\$ -
Total			\$ 5,469.75

ALLIANCE CONSULTING GROUP

Professional Services

Jan-21

Dane Watson

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
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	<u>6.50</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Jan-21
Rhonda Watts
Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jan		
02-Jan		
03-Jan	6.00	Life analysis and evaluation; prep for interviews
04-Jan	8.00	Interviews and additional analysis 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		
30-Jan		
31-Jan		
Total	<u>18.50</u>	



ROUTE TO
GISELLE Heroy
CC # 1150

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,

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

Dane Watson

Invoice



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

Date	Invoice #
02/28/2021	21-0203

Bill To:

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

Billing Period 2-1-21 through 2-28-21

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
11.50	Dane Watson	\$ 270	3,105.00
15.25	Rhonda Watts	\$ 195	2,973.75
			-
			-
	Subtotal		6,078.75
	Misc. Office Expenses @ 2% of Professional Services	2.00%	121.58
			\$ -
Total			\$ 6,200.33

ALLIANCE CONSULTING GROUP
Professional Services
Feb-21
Dane Watson

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb	4.00	Begin preliminary life selections
10-Feb	3.00	Continue preliminary life selections & begin net salvage selections
11-Feb	2.50	Complete preliminary life and net salvage selections
12-Feb		
13-Feb		
14-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	<u>11.50</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Feb-21
Rhonda Watts

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Feb	2.50	Evaluation
02-Feb	0.50	Evaluation
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
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		
22-Feb	0.50	Call to review results; additional fits and accrual update
23-Feb	0.50	Finalize accrual
24-Feb		
25-Feb		
26-Feb		
27-Feb		
28-Feb		
Total	<u>15.25</u>	



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,

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

Dane Watson

Invoice



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

Date	Invoice #
04/30/2021	21-0402

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

Billing Period 4-1-21 through 4-30-21

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
			-
4.00	Rhonda Watts	\$ 195	780.00
4.00	Timothy Watson	\$ 70	280.00
0.25	Teresa Stewart	\$ 70	17.50
	Subtotal		1,077.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	21.55
			\$ -
Total			\$ 1,099.05

ALLIANCE CONSULTING GROUP
Professional Services
Apr-21
Rhonda Watts

Atmos KY Direct 2020

<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-Apr		
30-Apr	2.00	Appendices and workpapers
Total	<u>4.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Apr-21

Timothy Watson

Atmos Kentucky

<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		
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		
	<u>4.00</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Apr-21
Teresa Stewart

Atmos KY

<u>Date</u>	<u>Time: 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	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		
Total	<u>0.25</u>	



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

Invoice

Date	Invoice #
05/31/2021	21-0503

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

Route to:
 Giselle Heroy – Cost Center 1150

Billing Period 5-1-21 through 5-31-21

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
5.00	Dane Watson	\$ 270	1,350.00
14.50	Rhonda Watts	\$ 195	2,827.50
0.50	Teresa Stewart	\$ 70	35.00
	Subtotal		4,212.50
	Misc. Office Expenses @ 2% of Professional Services	2.00%	84.25
			\$ -
Total			\$ 4,296.75

ALLIANCE CONSULTING GROUP

Professional Services

May-21

Dane Watson

Atmos KY

<u>Date</u>	<u>Time: 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		
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	<u>5.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

May-21

Rhonda Watts

Atmos KY Direct 2020

<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	<u>14.50</u>	Total Billable	

ALLIANCE CONSULTING GROUP

Professional Services

May-21

Teresa Stewart

Atmos KY

<u>Date</u>	<u>Time: 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		
17-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	<u>0.50</u>	



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

Invoice

Date	Invoice #
06/30/2021	21-0602

*Route to
 Giselle Heroy
 cc #1150*

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

Billing Period 6-1-21 through 6-30-21

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
0.50	Dane Watson	\$ 270	135.00
1.00	Rhonda Watts	\$ 195	195.00
			-
			-
	Subtotal		330.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	6.60
			\$ -
Total		\$	336.60

ALLIANCE CONSULTING GROUP
Professional Services
Jun-21
Dane Watson

Atmos KY Direct 2020

<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	<u>0.50</u>	

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		
03-Jun		
04-Jun		
05-Jun		
06-Jun		
07-Jun		
08-Jun		
09-Jun		
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-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		
Total	<u>1.00</u>	



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,

A handwritten signature in black ink that reads "Dane Watson".

Dane Watson

Invoice



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

Date	Invoice #
08/31/2021	21-0802

Bill To:

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

Please Route to Giselle Heroy
 Cost Center # 1150

Billing Period 8-1-21 through 8-31-21

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
3.00	Dane Watson	\$ 270	810.00
4.00	Rhonda Watts	\$ 195	780.00
			-
			-
	Subtotal		1,590.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	31.80
			\$ -
Total		\$	1,621.80

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

ALLIANCE CONSULTING GROUP

Professional Services

Aug-21

Dane Watson

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
26-Jul	0.50	Execute Affidavit
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		
Total	<u>3.00</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Aug-21
Rhonda Watts

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug		
02-Aug		
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug	2.00	Review AG-1 DRs begin draft response
10-Aug	1.00	Draft response to AG-1
11-Aug	0.50	Draft response to AG-1
12-Aug		
13-Aug		
14-Aug		
15-Aug		
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	<u>4.00</u>	



**PLEASE ROUTE TO GISELLE HERROY
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,

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

Dane Watson

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

Invoice



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

Date	Invoice #
09/30/2021	21-0902

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

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

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
1.00	Dane Watson	\$ 270	270.00
			-
			-
			-
	Subtotal		270.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	5.40
			\$ -
Total		\$	275.40

ALLIANCE CONSULTING GROUP

Professional Services

Sep-21

Dane Watson

Atmos KY Direct 2020

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
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		
30-Sep	1.00	Review intervenor testimony
Total	<u>1.00</u>	



**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,

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

Dane Watson



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

Invoice

Date	Invoice #
12/31/2021	21-1201

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

Billing Period 12-1-21 through 12-31-21

PO#	Terms	AKY1901	
	Net 30 Days	Atmos Kentucky Direct Depr Study	
Hours	Description	Rate	Amount
4.50	Dane Watson	\$ 270	1,215.00
			-
			-
			-
	Subtotal		1,215.00
	Misc. Office Expenses @ 2% of Professional Services	2.00%	24.30
			\$ -
Total		\$	1,239.30

ALLIANCE CONSULTING GROUP
Professional Services
Dec-21
Dane Watson

Atmos KY

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Dec		
02-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		
23-Dec		
24-Dec		
25-Dec		
26-Dec		
27-Dec		
28-Dec		
29-Dec		
30-Dec		
31-Dec		
Total	<u>4.50</u>	

Expense Report Number:

WEXP-00044537

Employee Name:

Austin, Timothy R (Ryan)

Submitted by:

Pleasant, Pamela T

Submitted Date Name:

03-JAN-2022

<u>Expense Type</u>	<u>Business Name</u>	<u>Memo</u>	<u>Amount</u>
.Business Meals 08-DEC-21	Great Harvest Bread Co	Lunch While Preparing for KY Rate Case	\$28.85
Attendee Information			
<u>Atmos Employee</u>	<u>NAME</u>	<u>Company/COST Center</u>	<u>JOB Title</u>
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	
2020.2021.KY Rate Case		Regulatory Commissio	\$28.85

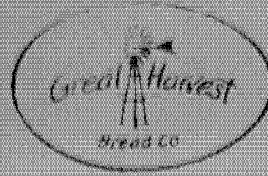
Lunch While Preparing for KY Rate Case

RobbersCall

Timesheet Form's (Ask Questions)

- Follow
- look
- Go
- See
- Do
- Do

To
Go



Rate
 Camp - Brannon
 Great Harvest Bread Co. -
 Owensboro, KY

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

Dec 8, 2021
 12:01 PM
 William

+ still ↓ 20% Bro
 idy - on 9th of Feb

PURCHASE

Authorization 14699Z
 Receipt DL9c

Mastercard
 AID A0 00 00 00 04 10 10

Classic x 2 (\$7.50 each)	\$15.00
Soup x 2 (\$3.75 each) Regular	\$7.50
Fountain 24oz. x 2 (\$2.36 each)	\$4.72

Subtotal	\$27.22
KY	\$1.63

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

<u>Expense Type</u>	<u>Business Name</u>	<u>Memo</u>	<u>Amount</u>		
.Business Meals 11-DEC-21	Dollar General	Soft Drinks for Employees Working the Tornado Damage in Mayfield, KY	\$27.64		
Attendee Information					
<u>Atmos Employee</u>	<u>NAME</u>	<u>Company/COST Center</u>	<u>JOB Title</u>		
Yes	Austin, Timothy R (Ryan)	KMD-Tech Svcs [3305]	VP Technical Services		
Coding Information					
<u>Project</u>		<u>Task Number</u>	<u>Amount</u>		
050.57911 O&M Mayfield Tornado.21		8700 Tornado Damage	\$27.64		
<u>Expense Type</u>	<u>Business Name</u>	<u>Memo</u>	<u>Amount</u>		
Office Supplies 11-DEC-21	Dollar General	Supplies for the Office for Company Use	\$7.3		
Attendee Information					
<u>Atmos Employee</u>	<u>NAME</u>	<u>Company/COST Center</u>	<u>JOB Title</u>		
Yes	Austin, Timothy R (Ryan)	KMD-Tech Svcs [3305]	VP Technical Services		
Coding Information					
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub Account</u>	<u>Service Area</u>	<u>Amount</u>
050 Atmos Energy-KY/Mid-State	3305 KMD-Tech Svcs	8700 Distribution-Operation su	05010 Office Supplies	091000 Ky/Mid-States	\$7.30

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

DOLLAR GENERAL STORE #00450
335 SOUTH MAIN ST
PO BOX 766
CALVERT CITY, KY 42029-0766
(502) 215-8699

COKE 12OZ CANS 12P 049000028904 E 25.00 S
4 @ 6.25
STORE DISCOUNT 3.00-S
FUNYUNS 6OZ 028400240185 E 4.20
DGH SINUS HEADACHE 050844466081 4.25 S
DGH P RELIEVER CPL 370030167944 2.75 S
SUBTOTAL \$33.20
Tax1 \$1.74
TOTAL SALE \$34.94
Mastercard 8234 CHIP \$34.94
AUTH# 78719Z
REF: 000000004722 AID: A0000000041010

TOTAL SAVINGS
\$3.00

2021-12-11 13:05:35 00450 01 0613

899369522087339021016942919417251116321363

CUT HERE

* Complete survey at dgcustomerfirst.com *
* For a chance to *
* WIN A \$100 Gift Card *
* Weekly Drawings, Must be 18+ to enter *
* Survey Code *
* 0039-1528-1254-622 *

CUT HERE

SATURDAY DEC. 18TH ONLY!

DG store Coupon

OFF \$25

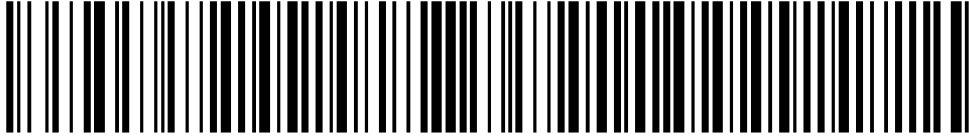
is (Ask One

not still ↓ 20%

Friday - on 9th at

20

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



MarkView

DTID-803\$CPID-1155589*

(c) Kofax, Inc.

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



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

Shipping Address:
 ATMOS ENERGY
 5420 LBJ FWY STE1870A
 DALLAS TX 75240-6222

Invoice Questions?
Contact FedEx Revenue Services
 Phone: 800.622.1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Internet: 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/>.

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

Other discounts may apply.

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



Detailed descriptions of surcharges can be located at fedex.com

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

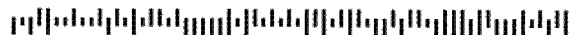
Invoice Number	Invoice Amount	Account Number
7-458-16954	USD \$23.41	

Remittance Advice

Your payment is due by Aug 20, 2021
Payments not received by this date are subject to a late fee.

745816954200000234163892026810000000000000000000234160

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



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



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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 28, 2021	Cust. Ref.: Rider GCR - August	Ref.#2:
Payor: Shipper	Ref.#3:	

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 206352.86
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
 Distance Based Pricing, Zone 3

		Sender	Recipient	
Automation	CAFE	Joanne Lanz	KARI FRENCH	
Tracking ID	491200793534	Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS	
Service Type	FedEx Priority Overnight	5420 LBJ Freeway	1701 N CONGRESS AVE	
Package Type	FedEx Envelope	DALLAS TX 75240 US	AUSTIN TX 78711-2967 US	
Zone	03			
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	000000000/197/_	Direct Signature		5.55
		Total Charge	USD	\$23.41
			Shipper Subtotal	USD \$23.41
			Total FedEx Express	USD \$23.41

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Invoice Number	Invoice Date	Account Number	Page
7-436-15240	Jul 15, 2021		1 of 6

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

Shipping Address:
ATMOS ENERGY
5420 LBJ FWY STE1870A
DALLAS TX 75240-6222

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$1,288.68
TOTAL THIS INVOICE	USD	\$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/>.

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 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. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
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.

743615240400012886873892026810000000000000000012886870

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



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



Invoice Number 7-436-15240	Invoice Date Jul 15, 2021	Account Number	Page 2 of 6
--------------------------------------	-------------------------------------	-----------------------	-----------------------

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 01, 2021 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code

Automation	CAFE	Sender	Recipient	
Tracking ID	491200793361	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	
Zone	05			
Packages	1	Transportation Charge		283.81
Rated Weight	34.0 lbs, 15.4 kgs	Earned Discount		-99.33
Delivered	Jul 02, 2021 12:28	Automation Bonus Discount		-28.38
Svc Area	A6	Fuel Surcharge		13.60
Signed by	G.REYSTONE	DAS Extended Comm		3.85
FedEx Use	000000000/1552/_	Total Charge	USD	\$173.55

Ship Date: Jul 01, 2021 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code

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	
Zone	05			
Packages	1	Transportation Charge		283.81
Rated Weight	34.0 lbs, 15.4 kgs	Earned Discount		-99.33
Delivered	Jul 02, 2021 12:28	Automation Bonus Discount		-28.38
Svc Area	A6	Fuel Surcharge		13.60
Signed by	G.REYSTONE	DAS Extended Comm		3.85
FedEx Use	000000000/1552/_	Total Charge	USD	\$173.55

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Invoice Number	Invoice Date	Account Number	Page
7-436-15240	Jul 15, 2021		3 of 6

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#2:
Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code

Automation	CAFE	Sender	Recipient
Tracking ID	491200793383	ATMOS ENERGY	D.BONNER
Service Type	FedEx Priority Overnight	5420 LBJ FWY STE1870A	513438073747- DATA MISSIN
Package Type	Customer Packaging	DALLAS TX 75240-6222 US	BOWLING 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	000000000/1552/_	Total Charge	USD \$119.06

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#2:
Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code

Automation	CAFE	Sender	Recipient
Tracking ID	491200793394	ATMOS ENERGY	F.RT DSK
Service Type	FedEx Priority Overnight	5420 LBJ FWY STE1870A	410 E MAIN ST
Package Type	Customer Packaging	DALLAS TX 75240-6222 US	CAMPBELLSVILLE KY 42718 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 11:56	Automation Bonus Discount	-18.94
Svc Area	A5	Fuel Surcharge	9.60
Signed by	F.RT DSK	Direct Signature	5.55
FedEx Use	000000000/1552/_	DAS Comm	3.25
		Total Charge	USD \$122.58

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#2:
Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Incorrect recipient address.
 The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 1st attempt Jul 06, 2021 at 09:01 AM.

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	000000000/1552/_	DAS Comm	3.25
		Total Charge	USD \$122.58



Invoice Number 7-436-15240	Invoice Date Jul 15, 2021	Account Number	Page 4 of 6
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Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.

Distance Based Pricing, Zone 5

Package sent from: 75261 zip code

Automation	CAFE	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	491200793410	ATMOS ENERGY	D.MAYFIELD	
Service Type	FedEx Standard Overnight	5420 LBJ FWY STE1870A	3275 HIGHLAND POINTE DRIV	
Package Type	Customer Packaging	DALLAS TX 75240-6222 US	OWENSBORO KY 42303 US	
Zone	05			
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	D.MAYFIELD	Direct Signature		5.55
FedEx Use	00000000/1349/_	Total Charge	USD	\$104.14

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Temporary local disruption.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.

Distance Based Pricing, Zone 4

Package sent from: 75261 zip code

1st attempt Jul 02, 2021 at 12:34 PM.

Automation	CAFE	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	491200793420	ATMOS ENERGY	S.HONES	
Service Type	FedEx Standard Overnight	5420 LBJ FWY STE1870A	491200793420- DATA MISSIN	
Package Type	Customer Packaging	DALLAS TX 75240-6222 US	PADUCAH KY 42001 US	
Zone	04			
Packages	1	Transportation Charge		149.68
Rated Weight	16.0 lbs, 7.3 kgs	Earned Discount		-52.39
Delivered	Jul 06, 2021 12:26	Automation Bonus Discount		-14.97
Svc Area	A4	Fuel Surcharge		7.47
Signed by	S.HONES	Direct Signature		5.55
FedEx Use	00000000/1327/_	Total Charge	USD	\$95.34

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

Temporary local disruption.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.

Distance Based Pricing, Zone 4

Package sent from: 75261 zip code

1st attempt Jul 02, 2021 at 05:31 PM.

Automation	CAFE	<u>Sender</u>	<u>Recipient</u>	
Tracking ID	491200793431	ATMOS ENERGY	J.BLACKBURN	
Service Type	FedEx Standard Overnight	5420 LBJ FWY STE1870A	307 MARION ROAD	
Package Type	Customer Packaging	DALLAS TX 75240-6222 US	PRINCETON KY 42445 US	
Zone	04			
Packages	1	Transportation Charge		149.68
Rated Weight	16.0 lbs, 7.3 kgs	Earned Discount		-52.39
Delivered	Jul 06, 2021 14:45	Automation Bonus Discount		-14.97
Svc Area	A8	Fuel Surcharge		7.75
Signed by	J.BLACKBURN	Direct Signature		5.55
FedEx Use	00000000/1327/_	DAS Comm		3.25
		Total Charge	USD	\$98.87



Invoice Number 7-436-15240	Invoice Date Jul 15, 2021	Account Number	Page 5 of 6
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Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: NO REFERENCE INFORMATION
Ref.#2:
Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code
 1st attempt Jul 07, 2021 at 12:05 PM.
 Undeliverable Package.

	Automation	CAFE	Sender	Recipient	
Tracking ID	491200793442		ATMOS ENERGY	105 HUDSON	
Service Type	FedEx Standard Overnight		5420 LBJ FWY STE1870A	SHELBYVILLE KY 40065 US	
Package Type	Customer Packaging		DALLAS TX 75240-6222 US		
Zone	05				
Packages	1		Transportation Charge		164.42
Rated Weight	16.0 lbs, 7.3 kgs		Earned Discount		-57.55
Delivered	Jul 09, 2021 17:11		Automation Bonus Discount		-16.44
Svc Area	A3		Fuel Surcharge		7.96
FedEx Use	000000000/1349/14		DAS Comm		3.25
Total Charge				USD	\$101.64

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: KY RATE CASE #2021-00214
Ref.#2:
Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Incorrect recipient address.
 Distance Based Pricing, Zone 3
 Package sent from: 75261 zip code
 1st attempt Jul 07, 2021 at 01:29 PM.
 Undeliverable Package.
 Original address - 4524 BURNET ROAD/AUSTIN, TX 78711-2967

	Automation	CAFE	Sender	Recipient	
Tracking ID	491200793512		Joanne Lanz	FREDDIE HERRERA	
Service Type	FedEx Priority Overnight		Atmos Energy Corporation	RAILROAD COMMISSION OF TEXAS	
Package Type	FedEx Envelope		5420 LBJ Freeway	4400 MEDICAL PKWY	
Zone	03		DALLAS TX 75240 US	AUSTIN TX 78756 US	
Packages	1		Transportation Charge		31.97
Rated Weight	N/A		Earned Discount		-12.79
Delivered	Jul 12, 2021 13:18		Automation Bonus Discount		-3.20
Svc Area	A1		Fuel Surcharge		1.36
FedEx Use	000000000/197/14		Address Correction		18.00
Total Charge				USD	\$35.34

Ship Date: Jul 07, 2021
Payor: Shipper

Cust. Ref.: KY 2021-00214 Applicatio
Ref.#2:
Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 208411.15
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 4
 Package sent from: 75051 zip code
 1st attempt Jul 08, 2021 at 01:31 PM.

	Automation	INET	Sender	Recipient	
Tracking ID	774199672277		Joanne Lanz	PAT MATTINGLY	
Service Type	FedEx Priority Overnight		5420 LBJ Freeway	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging		DALLAS TX 75240 US	3510 COLEMAN RD	
Zone	04			PADUCAH KY 42001 US	
Packages	1		Transportation Charge		159.57
Rated Weight	16.0 lbs, 7.3 kgs		Earned Discount		-55.85
Delivered	Jul 08, 2021 13:32		Automation Bonus Discount		-15.96
Svc Area	A4		Fuel Surcharge		8.40
Signed by	R. OGER		Direct Signature		5.55
FedEx Use	000000000/1530/_		Total Charge	USD	\$101.71

Shipper Subtotal USD \$1,248.36



Invoice Number	Invoice Date	Account Number	Page
7-436-15240	Jul 15, 2021		6 of 6

Ship Date: Jul 09, 2021
Payor: Recipient

Cust. Ref.: 4912 0079 3442
Ref.#3:

Ref.#2: RTS

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 208411.15
 Fuel Surcharge - FedEx has applied a fuel surcharge of 9.00% to this shipment.
 Distance Based Pricing, Zone 5

Automation	CAFE	Sender	Recipient	
Tracking ID	915982842960	customer service	JOANNE LANZ	
Service Type	FedEx Express Saver	FedEx Express-SDFA	ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	4441 Produce Rd	5420 LBJ FREEWAY	
Zone	05	LOUISVILLE KY 40218 US	DALLAS TX 75240 US	
Packages	1			
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge		59.67
Delivered	Jul 13, 2021 10:53	Earned Discount		-16.71
Svc Area	A1	Automation Bonus Discount		-5.97
Signed by	K.HULL	Fuel Surcharge		3.33
FedEx Use	000000000/7173/	Total Charge	USD	\$40.32
			Recipient Subtotal	USD \$40.32
			Total FedEx Express	USD \$1,288.68



Invoice Number	Invoice Date	Account Number	Page
7-429-30797	Jul 08, 2021		1 of 3

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

Shipping Address:
ATMOS ENERGY
5420 LBJ FWY STE1870A
DALLAS TX 75240-6222

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

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. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
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.

74293079730000387118389202681000000000000000000003871180



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

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 Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 29, 2021		Cust. Ref.: Rider GCR		Ref.#2:	
Payor: Shipper		Ref.#3:			
<p>The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 3</p>					
Automation	CAFE	Sender		Recipient	
Tracking ID	491200793340	Joanne Lanz		KARI FRENCH	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation		RAILROAD COMMISSION OF TEXAS	
Package Type	FedEx Envelope	5420 LBJ Freeway		1701 N CONGRESS AVE	
Zone	03	DALLAS TX 75240 US		AUSTIN TX 78711-2967 US	
Packages	1				
Rated Weight	N/A	Transportation Charge			31.97
Delivered	Jun 30, 2021 10:02	Earned Discount			-12.79
Svc Area	A1	Automation Bonus Discount			-3.20
Signed by	J.RUELAS	Fuel Surcharge			1.83
FedEx Use	000000000/197/_	Direct Signature			5.55
Total Charge			USD		\$23.36

Ship Date: Jul 01, 2021		Cust. Ref.: KY RATE CASE 20201-00214		Ref.#2:	
Payor: Shipper		Ref.#3:			
<p>The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment. Distance Based Pricing, Zone 5 Package sent from: 75261 zip code</p>					
Automation	CAFE	Sender		Recipient	
Tracking ID	491200793453	Joanne Lanz		JIMMY DALE SMITH	
Service Type	FedEx Priority Overnight	Atmos Energy Corporation		ATMOS ENERGY CORPORATION	
Package Type	Customer Packaging	5420 LBJ Freeway		449 WHIRLAWAY DRIVE	
Zone	05	DALLAS TX 75240 US		DANVILLE KY 40422-9036 US	
Packages	1				
Rated Weight	16.0 lbs, 7.3 kgs	Transportation Charge			189.42
Delivered	Jul 02, 2021 15:40	Earned Discount			-66.30
Svc Area	A6	Automation Bonus Discount			-18.94
Signed by	S.SITH	Fuel Surcharge			9.33
FedEx Use	000000000/1552/_	Direct Signature			5.55
Total Charge			USD		\$119.06

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Invoice Number 7-429-30797	Invoice Date Jul 08, 2021	Account Number	Page 3 of 3
--------------------------------------	-------------------------------------	-----------------------	-----------------------

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: KY RATE CASE 2021-00214
Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 75261 zip code

Automation CAFE
 Tracking ID 491200793475
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 05
 Packages 1
 Rated Weight 16.0 lbs, 7.3 kgs
 Delivered Jul 02, 2021 10:08
 Svc Area A7
 Signed by A.ATMOS
 FedEx Use 000000000/1552/_

Sender
 Joanne Lanz
 Atmos Energy Corporation
 5420 LBJ Freeway
 DALLAS TX 75240 US

Recipient
 RYAN TOLBERT
 ATMOS ENERGY CORPORATION
 1833 EAST 9TH STREET
 HOPKINSVILLE KY 42240-4433 US

Transportation Charge	189.42
Earned Discount	-66.30
Automation Bonus Discount	-18.94
Fuel Surcharge	9.60
Direct Signature	5.55
DAS Comm	3.25
Total Charge	USD \$122.58

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: KY RATE CASE 2021-00214
Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Distance Based Pricing, Zone 4
 Package sent from: 75261 zip code

Automation CAFE
 Tracking ID 491200793486
 Service Type FedEx Priority Overnight
 Package Type Customer Packaging
 Zone 04
 Packages 1
 Rated Weight 16.0 lbs, 7.3 kgs
 Delivered Jul 02, 2021 09:50
 Svc Area A4
 Signed by M.CLEMAN
 FedEx Use 000000000/1530/_

Sender
 Joanne Lanz
 Atmos Energy Corporation
 5420 LBJ Freeway
 DALLAS TX 75240 US

Recipient
 MIKE COLEMAN
 ATMOS ENERGY CORPORATION
 638 W BROADWAY STREET
 MADISONVILLE KY 42431-2340 US

Transportation Charge	159.57
Earned Discount	-55.85
Automation Bonus Discount	-15.96
Fuel Surcharge	8.21
Direct Signature	5.55
DAS Comm	3.25
Total Charge	USD \$104.77

Ship Date: Jul 01, 2021
Payor: Shipper

Cust. Ref.: KY RATE CASE 2021-00214
Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 209681.43
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.
 Distance Based Pricing, Zone 3
 Package sent from: 75261 zip code

Automation CAFE
 Tracking ID 491200793497
 Service Type FedEx Priority Overnight
 Package Type FedEx Envelope
 Zone 03
 Packages 1
 Rated Weight N/A
 Delivered Jul 02, 2021 09:55
 Svc Area A1
 Signed by J.RUELAS
 FedEx Use 000000000/197/_

Sender
 Joanne Lanz
 Atmos Energy Corporation
 5420 LBJ Freeway
 DALLAS TX 75240 US

Recipient
 KARI FRENCH
 RAILROAD COMMISSION OF TEXAS
 1701 N CONGRESS AVE
 AUSTIN TX 78711-2967 US

Transportation Charge	31.97
Earned Discount	-12.79
Automation Bonus Discount	-3.20
Fuel Surcharge	1.36
Total Charge	USD \$17.34

Shipper Subtotal	USD	\$387.11
Total FedEx Express	USD	\$387.11



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

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

Shipping Address:
ATMOS ENERGY
5420 LBJ FWY STE1870A
DALLAS TX 75240-6222

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$182.26
TOTAL THIS INVOICE	USD	\$182.26

You saved \$132.33 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/>.

Tendered Date is the date the shipper gave possession of the shipment to FedEx and is used for rate calculations and currency conversions.
Ship Date is the date for start of transit time

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 06, 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. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
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.

74435819260000182261389202681000000000000000000000000001822610

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



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



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

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 12, 2021 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Tendered Date: Jul 02, 2021 **Ref.#3:**
Payor: Shipper

The Earned Discount for this Tendered Date has been calculated based on a revenue threshold of \$ 209681.43

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.50% to this shipment.

The required information to bill you for this shipment was not received electronically by FedEx. Please be sure you know and always follow the correct shipping procedures as outlined in the FedEx Service Guide or online at fedex.com/service information.

Distance Based Pricing, Zone 2

Package sent from: 78728 zip code

Automation	CAFE	Sender	Recipient	
Tracking ID	491200793512	ATMOS ENERGY	L. LINDSEY	
Service Type	FedEx Priority Overnight	5420 LBJ FWY STE1870A	2001 WEST HOWARD LANE	
Package Type	FedEx Envelope	DALLAS TX 75240-6222 US	AUSTIN TX 78756 US	
Zone	02			
Packages	1	Transportation Charge		26.33
Rated Weight	N/A	Earned Discount		-10.53
Delivered	Jul 12, 2021 16:52	Automation Bonus Discount		-2.63
Svc Area	A1	Fuel Surcharge		1.59
Signed by	L. LINDSEY	Direct Signature		5.55
FedEx Use	000000000/186/_	Total Charge	USD	\$20.31

Ship Date: Jul 19, 2021 **Cust. Ref.:** KY.2021-00214 Applicatio **Ref.#2:**
Payor: Shipper **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 207791.46

Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.

Distance Based Pricing, Zone 5

Package sent from: 75051 zip code

Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient	
Tracking ID	281591250924	Joanne Lanz	JOHN HUGHES	
Service Type	FedEx Standard Overnight	5420 LBJ Freeway	ATTORNEY AT LAW	
Package Type	Customer Packaging	DALLAS TX 75240 US	124 W TODD ST	
Zone	05		FRANKFORT KY 40601 US	
Packages	1	Transportation Charge		264.84
Rated Weight	34.0 lbs, 15.4 kgs	Earned Discount		-92.69
Delivered	Jul 20, 2021 13:52	Automation Bonus Discount		-26.48
Svc Area	A5	Fuel Surcharge		13.03
Signed by	see above	DAS Comm		3.25
FedEx Use	000000000/1349/02	Total Charge	USD	\$161.95

Shipper Subtotal	USD	\$182.26
Total FedEx Express	USD	\$182.26

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Invoice Number	Invoice Date	Account Number	Page
7-451-01981	Jul 29, 2021		1 of 3

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

Shipping Address:
 ATMOS ENERGY
 5420 LBJ FWY STE1870A
 DALLAS TX 75240-6222

Invoice Questions?
Contact FedEx Revenue Services
 Phone: 800.622.1147
 M-F 7 AM to 8 PM CST
 Sa 7 AM to 6 PM CST
 Internet: fedex.com

Invoice Summary

FedEx Express Services

Total Charges	USD	\$220.56
TOTAL THIS INVOICE	USD	\$220.56

You saved \$141.76 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/>.

Tendered Date is the date the shipper gave possession of the shipment to FedEx and is used for rate calculations and currency conversions.

Ship Date is the date for start of transit time

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 13, 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. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
7-451-01981	USD \$220.56	

Remittance Advice

Your payment is due by Aug 13, 2021

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

7451019819000022056638920268100000000000000002205660

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



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



Invoice Number	Invoice Date	Account Number	Page
7-451-01981	Jul 29, 2021		2 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jul 22, 2021	Cust. Ref.: TN ARM (21-00019)	Ref.#2:	
Payor: Shipper	Ref.#3:		
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$207791.46			
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.			
Distance Based Pricing, Zone 4			
Automation	INET	Sender	Recipient
Tracking ID	774332867030	Joanne Lanz	MICHELLE MAIRS
Service Type	FedEx 2Day	5420 LBJ Freeway	TENNESSEE PUBLIC UTILITY COMM
Package Type	FedEx Envelope	DALLAS TX 75240 US	502 DEADERICK ST 4TH FL
Zone	04		NASHVILLE TN 37243 US
Packages	1		
Rated Weight	N/A	Transportation Charge	21.78
Delivered	Jul 26, 2021 09:22	Earned Discount	-6.10
Svc Area	A1	Automation Bonus Discount	-2.18
Signed by	V.JOHNSON	Fuel Surcharge	1.18
FedEx Use	000000000/1110/_	Total Charge	USD \$14.68

Ship Date: Jul 22, 2021	Cust. Ref.: KY 2021-00214 Applicatio	Ref.#2:	
Payor: Shipper	Ref.#3:		
The Earned Discount for this ship date has been calculated based on a revenue threshold of \$207791.46			
Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.			
Distance Based Pricing, Zone 5			
Package sent from: 76155 zip code			
Automation	INET	Sender	Recipient
Tracking ID	774336541427	Joanne Lanz	JAKE BASHAM
Service Type	FedEx Priority Overnight	5420 LBJ Freeway	ATMOS ENERGY CORPORATION
Package Type	Customer Packaging	DALLAS TX 75240 US	105 HUDSON BLVD
Zone	05		SHELBYVILLE KY 40065 US
Packages	1		
Rated Weight	17.0 lbs, 7.7 kgs	Transportation Charge	191.52
Delivered	Jul 26, 2021 10:35	Earned Discount	-67.03
Svc Area	A3	Automation Bonus Discount	-19.15
Signed by	J.BASHAM	Fuel Surcharge	9.50
FedEx Use	000000000/1552/_	DAS Comm	3.25
	Total Charge	USD	\$118.09

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Invoice Number	Invoice Date	Account Number	Page
7-451-01981	Jul 29, 2021		3 of 3

Ship Date: Jul 23, 2021

Cust. Ref.: KY 2021-00214 Notice

Ref.#2:

Payor: Shipper

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$207791.46
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
 Distance Based Pricing, Zone 5
 Package sent from: 37067 zip code
 FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
 Package Delivered to Recipient Address - Release Authorized
 The package weight exceeds the maximum for the packaging type, therefore, FedEx Envelope was rated as FedEx 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			
Packages	1	Transportation Charge		69.56
Rated Weight	1.0 lbs, 0.5 kgs	Earned Discount		-24.35
Delivered	Jul 24, 2021 09:35	Automation Bonus Discount		-6.96
Svc Area	A1	Fuel Surcharge		5.18
Signed by	see above	Saturday Delivery		16.00
FedEx Use	000000000/1552/02	Residential Delivery		4.95
		Total Charge	USD	\$64.38

Ship Date: Jul 24, 2021

Cust. Ref.: TX Securitization Filing

Ref.#2:

Tendered Date: Jul 23, 2021

Ref.#3:

Payor: Shipper

The Earned Discount for this Tendered Date has been calculated based on a revenue threshold of \$207791.46
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.75% to this shipment.
 Business Closed or Adult Recipient Unavailable - Delivery Not Completed.
 Distance Based Pricing, Zone 3
 Package sent from: 76011 zip code
 1st attempt: Jul 26, 2021 at 08:03 AM.

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	Transportation Charge		31.97
Rated Weight	N/A	Earned Discount		-12.79
Delivered	Jul 26, 2021 15:10	Automation Bonus Discount		-3.20
Svc Area	A1	Fuel Surcharge		1.88
Signed by	K.ROSS	Direct Signature		5.55
FedEx Use	000000000/197/_	Total Charge	USD	\$23.41

Shipper Subtotal	USD	\$220.56
Total FedEx 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	\$	<u>2,600</u>

I010122.07KY

DETAILED INVOICE - HOURS BREAKDOWN

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

DETAILED INVOICE - FEE COMPUTATION

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	<u>8.0</u>	\$ 325	<u>\$ 2,600</u>
	<u>8.0</u>		<u>\$ 2,600</u>

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	\$	<u>11,700</u>

I070121.07KY

DETAILED INVOICE - HOURS BREAKDOWN

<u>Date</u>	<u>Consultant</u>	<u>Hours</u>	<u>Expenses</u>	<u>Task</u>
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	<u>1.0</u>	<u></u>	Cost of Service/Testimony
	TOTALS	<u>36.0</u>	<u>\$ -</u>	

DETAILED INVOICE - FEE COMPUTATION

<u>Consultant</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Raab	<u>36.0</u>	\$ 325	<u>\$ 11,700</u>
	<u>36.0</u>		<u>\$ 11,700</u>

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	\$	<u>1,625</u>

I090121.07KY

DETAILED INVOICE - HOURS BREAKDOWN

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

DETAILED INVOICE - FEE COMPUTATION

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

Expense Report Number:

WEXP-00043768

Employee Name:

Christian, Joe T

Submitted by:

Christian, Joe T

Submitted Date Name:

14-DEC-2021

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

December Virtual Rates & Business Planning Lunch Meeting

Welcome

ORDER # 024

LOCATION: LINCCNTR
Device: KSKSALAD
Origin: Kiosk
ORDER ID: 44121
DATE: 12/14/2021
TIME: 11:14 AM

TAKE OUT

1 Double Protein Salad \$11.00

SUB-TOTAL \$11.00

SALES TAX \$0.91

TOTAL - PLUS TAX \$11.91

Customer Name:

Paid - Card#: *****8694

MASTERCARD

\$11.91

Balance

\$0.00

Thank You for Dining with Us!

<u>Expense Type</u>	<u>Business Name</u>	<u>Memo</u>	<u>Amount</u>
Airfare 03-DEC-21	American Airlines	Case No. 2021-000214 Kentucky Rate Case	\$417.8
Coding Information			
<u>Project</u>		<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: Joe Christian <jtcdlc@aol.com>
Sent: Tuesday, December 14, 2021 2:16 PM
To: Christian, Joe T
Subject: [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)**



Issued: December 3, 2021



Your trip confirmation and receipt

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



SDF

7:49 PM

Louisville

Seat: 13F
Class: Economy (G)
Meals:

AA 5842

Operated by MESA AIRLINES as AMERICAN EAGLE

Thursday, December 16, 2021

SDF

6:00 PM

Louisville



DFW

7:39 PM

Dallas/Fort Worth

Seat: 13C
Class: Economy (V)
Meals:

AA 5842

Operated by MESA AIRLINES as AMERICAN EAGLE

Your payment

Credit Card (MasterCard ending 8694) \$417.80

Total paid **\$417.80**

Your purchase

JOE CHRISTIAN

AAdvantage #: 994N2P4

New ticket \$417.80

Ticket #: 0012316617396
[\$361.86 + Taxes and fees \$55.94]

Total **\$417.80**

Total cost (all passengers) **\$417.80**

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 »



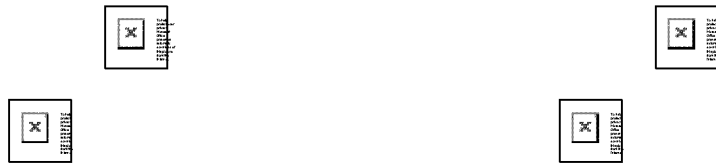
Book a car »



Buy trip insurance »

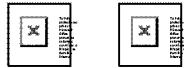


Things to



[Contact us](#) | [Privacy policy](#)

Get the American Airlines app



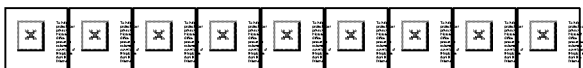
Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

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

Employee Name:

Densman, Josh C

Submitted by:

Densman, Josh C

Submitted Date Name:

27-SEP-2021

<u>Expense Type</u>	<u>Business Name</u>	<u>Memo</u>	<u>Amount</u>
Legal 18-AUG-21	The UPS Store	Kentucky Rate Case Notary for Discovery Response	\$12
Coding Information			
<u>Project</u>		<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 Response

The UPS Store #7075
2750 S Preston Rd Ste 116
Celine, TX 75009-3007
469-277-4142

Terminal: P0670750 Date: 0/16/2021
Employee: 111664 Time: 09:05 AM
Cashier's Name: Andy

ITEM NAME	QTY	PRICE	TOTAL
Notary			\$12.00
	2.0	\$6.00	
Tax			\$0.00
Subtotal			\$12.00
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$12.00
Cards			\$12.00

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View the UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Auth *****1603 049074
08/16/2021 09:05 AM
TID 75724940

Purchase
AMERICAN EXPRESS XXXXXXXXXXXX1003
ENTRY METHOD CHIP
CUR STAR
Invoice 0010001474
Clerk 11166
Response APPROVED
Auth Code 049074

ENV DETAILS
MODE CHIP
AID A000000025010801
TUR 0000000000
IAD 06490103000002
TSI E800
ABC Z3
Amount USD \$12.00
DENSMAN/JOHN C

*** CUSTOMER COPY ***

<u>Expense Type</u>	<u>Business Name</u>	<u>Memo</u>	<u>Amount</u>
Legal 15-SEP-21	The UPS Store	Kentucky Rate Case Notary for Discovery Responses	\$12
Coding Information			
<u>Project</u>		<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 Ste 116
Celina, TX 75009-3807
469-777-4142

Terminal..... PDS70758 Date.: 9/15/2021
Employee..... 169174 Time.: 02:30 PM
Cashier's Name Brady

ITEM NAME	QTY	PRICE	TOTAL
Miscellaneous Non-Taxable			\$12.00
Tax	1 a	\$12.00	\$0.00
Subtotal			\$12.00
Shipping/Other Charges			\$0.00
Total tax			\$0.00
Total			\$12.00
Cards			\$12.00

Items Designated NR are NOT eligible
for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View the UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

AmEx *****1003 840058
09/15/2021 02:30 PM
TID 75724953
Purchase
AMERICAN EXPRESS XXXXXXXXXXX1003
ENTRY METHOD CNIP
CUR USD
Invoice 0020001923
Clerk 16917
Response APPROVED
Auth Code 840058

ENV DETAILS

MODE CNIP
ATD A00000025010001
TVR 0000008000
TAD 06490103808002
TSE ER00
ARC 23
Amount USD \$12.00
BENSHAN/JOSH C

Expense Report Number:

WEXP-00043232

Employee Name:

Densman, Josh C

Submitted by:

Densman, Josh C

Submitted Date Name:

24-NOV-2021

<u>Expense Type</u>	<u>Business Name</u>	<u>Memo</u>	<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			
<u>Project</u>		<u>Task Number</u>	<u>Amount</u>
050.55403		9280	
2020.2021.KY Rate Case		Regulatory Commissio	\$20.42

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

Expense Report Number:

WEXP-00044368

Employee Name:

Densman, Josh C

Submitted by:

Densman, Josh C

Submitted Date Name:

27-DEC-2021

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

Notary Services for Kentucky Discovery Filing

The UPS Store #1078
 2700 S Preston Rd Ste 116
 Dallas, TX 75009-3002
 Tel: (214) 414-4142

Terminal: 63270158 Date: 12/27/2021
 Employee: 11166 Time: 02:07 PM
 Cashier: A HARRIS

ITEM NAME	QTY	PRICE	TOTAL
Miscellaneous Item Available	1 g	\$6.00	\$6.00
Tax			\$0.00
Subtotal			\$6.00
Shipping/Other charges			\$0.00
Total tax			\$0.00
Total			\$6.00
Card			\$6.00

Items Designated MH are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates are Subject to Surcharges.



View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

Date: *****1003 040462
 12/27/2021 02:07 PM
 EID: 75724953
 Purchase
 AMERICAN EXPRESS *****1003
 ENTRY METHOD: CHIP
 CUR: SIGN
 Invoice: 0070003974
 Clerk: 11166
 Response: APPROVED
 Auth Code: 040462

EMV DETAILS
 MOI: CHIP
 AID: A00000025010001
 IUR: 0000000000
 IAD: 06490103A02002
 ISI: E000
 ARC: Z3
 Amount: USD 06.00

BEHNSMAN/JOSH C
 *** CUSTOMER COPY ***

Expense Report Number:

WEXP-00044663

Employee Name:

Densman, Josh C

Submitted by:

Densman, Josh C

Submitted Date Name:

09-JAN-2022

<u>Expense Type</u>	<u>Business Name</u>	<u>Memo</u>	<u>Amount</u>
Entertainment & Sports Events 01-JAN-22	Nashville Sports Council	2022 Nashville Sports Council Platinum Ambassador Corporate Membership Renewal	\$150

Attendee Information			
<u>Atmos Employee</u>	<u>NAME</u>	<u>Company/COST Center</u>	<u>JOB Title</u>
Yes	Densman, Josh C	ATM-Dal-Strategic Planning [1150]	Dir Strategic Planning and Analysis
No	Josh Densman (16950)		Dir Strategic Planning and Analysis

Coding Information					
<u>Company</u>	<u>Cost Center</u>	<u>Account</u>	<u>Sub Account</u>	<u>Service Area</u>	<u>Amount</u>
050	3301	4265	30743	091000	\$150.00
Atmos Energy-KY/Mid-State	KMD-President	Other deductions	Entertainment & Sports Ev	Ky/Mid-States	

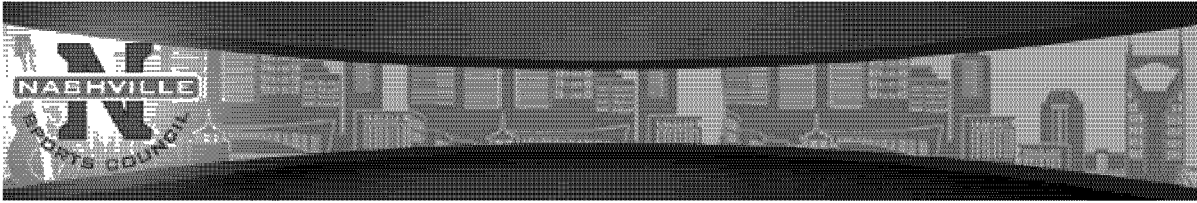
2022 Nashville Sports Council Platinum Ambassador Corporate Membership Renewal

Densman, Josh C

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

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.

If you're having trouble viewing this email, you may [see it online](#)



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 [schedule of events](#) 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 - [click here to visit our volunteer page](#)
- 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, [you can manage your account online](#) to make sure we have up-to-date 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, nashvillesports.com, to find details 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 [Twitter](#) and [Facebook](#).

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





ACCOUNT ENDING - 81003

CARD MEMBER

Hilton Honors Surpass® Card

JOSH DENSMAN

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

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

Notarize Affidavit for 6th Round of KY Discovery

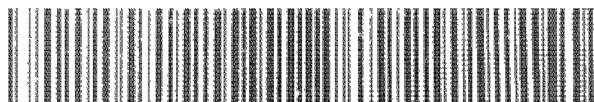
The UPS Store #7075
 2750 S Preston Rd Ste 116
 Celina, TX 75009-3207
 469-777-4142

Terminal..... F0570/5A Date.: 1/6/2022
 Employee..... 160714 Time.: 04:14 PM
 Cashier's Name Nathan

ITEM NAME	QTY	PRICE	TOTAL
Miscellaneous Non-Taxable			\$6.00
	1 0	\$6.00	
Tax			\$0.00
Subtotal			\$6.00
Shipping/Other Charges			\$0.00
Total Tax			\$0.00
Total			\$6.00
Cards			\$6.00

Items Designated NR are NOT eligible
 for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharges.



1 2 2 0 1 0 6 7 0 7 5 A 0 0 6 9 8 3

View The UPS Store, Inc.'s privacy notice at
<https://www.theupsstore.com/privacy-policy>

AREx *****1003 824068

01/06/2022

04:14 PM

TID

75724998

Purchase

AMERICAN EXPRESS

XXXXXXXXXX1003

ENTRY METHOD

CHIP

CVN

SIGN

Invoice

0010007855

Clerk

16071

Response

APPROVED

Auth Code

824068

ENV DETAILS

MODE

CHIP

STN

A000000025010801

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

STATEMENT OF ACCOUNT

10/01	Review AG testimony/exhibits	1.75
10/4	Review PSC order denying confidentiality; draft conf. petition rehearing motion;	1.75
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 discovery	2.5
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, Christian rebuttal	1.25
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: KPA filing; motion for virtual witness appearances;	5.5
11/24	Review Staff DR 3; message AG re: joint motion for witnesses	.5

11/28	Several messages re: witness preparation	.25
11/30	Tele. AG re: surrebuttal testimony; review AG surrebuttal issues; motion for virtual witness appearance; motion PHV SB; hearing notice; Christian rebuttal; messages re: public comments; review AG motion to amend procedural schedule	3.25
12/1	Draft petition for confidentiality for PSC 5-05; messages re: AG motion	1
12/2	Response to AG motion for witness panel; tele rate team re: responses to AG surrebuttal issues	1.25
12/3	Tele. RH; Staff DR 5; witness issues	2.75
12/6	Virtual Witness prep – cross exam issues; review KPA hearing notice; several messages re: DR responses	9.5
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: hearing schedule; several calls re: tornado/hearing issues; response to PSC re: hearing	3.25
12/12	Several messages re: hearing postponement	1.25
12/13	Several calls, messages re: procedural schedule; brief issues; DR responses; Joint motion for hearing waiver/brief	3.75
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
12/30	Brief	2.75
2022		
1/3	Brief	1
1/4	PSC DR 6 review; confidentiality petition	1.5
1/6	Review AG DR 2 responses; pet. confid	1.25
1/10	Brief	.75
1/14	Brief	.75
2/2	Review responses PSC DR 7	.5
2/8	Review confidentiality order re: AG 1-13	.25
	Sub total	113.5 hrs@ \$350.00= \$
+	Expenses - mileage travel	\$0
	Prior balance	\$00
	TOTAL DUE	\$39,725.00

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

STATEMENT OF ACCOUNT

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

	notice, draft application; case issues	
6/21	Testimony review; response BT re: lobbying issues; research various case issues	4.5
6/23	Tele BT, RH re: lobbying issues; revise BT testimony; Austin testimony	3.75
6/24	Testimony review revisions;	2.75
6/25	Testimony revisions	2.25
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
8/31	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 BT	2.75
	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

STATEMENT

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 & 11/11/21	Review of proposed settlement terms; conference call concerning same	1.25
11/12/21	Review of AG Responses to Atmos DRs	1.0

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

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
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

STATEMENT

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	

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



KENTUCKY PRESS SERVICE

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Monday, December 6, 2021 03:30 PM

Page 1

Invoice

Agency	Brannon Taylor ATMOS ENERGY 3275 Highland Pointe Drive Owensboro, KY 42303-	Invoice Date	12/06/21
Client	Atmos Energy	PO Number	
Reps	Rachel McCarty	Order	21121AA0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
BOWLING GREEN DAILY NEWS							
Notice of hearing -- Case No. 2021-00214	11/30/2021	1 x 2.75	\$53.34	CLDIS	\$0.00	0.0000%	\$146.68
CAMPBELLSVILLE CENTRAL KY NEWS JOURNAL							
Notice of hearing -- Case No. 2021-00214	12/02/2021	1 x 3.5	\$12.82	CLDIS	\$0.00	0.0000%	\$44.87
CAVE CITY BARREN CO. PROGRESS							
Notice of hearing -- Case No. 2021-00214	12/02/2021	1 x 4.5	\$9.00	CLDIS	\$0.00	0.0000%	\$40.50
GREENSBURG RECORD-HERALD							
Notice of hearing -- Case No. 2021-00214	12/01/2021	1 x 4.5	\$13.40	CLDIS	\$0.00	0.0000%	\$60.30
HOPKINSVILLE KENTUCKY NEW ERA							
Notice of hearing -- Case No. 2021-00214	11/30/2021	1 x 3.25	\$24.52	CLDIS	\$0.00	0.0000%	\$79.69
LAWRENCEBURG ANDERSON NEWS							
Notice of hearing -- Case No. 2021-00214	12/01/2021	1 x 3.5	\$12.04	CLDIS	\$0.00	0.0000%	\$42.14
MADISONVILLE MESSENGER							
Notice of hearing -- Case No. 2021-00214	11/30/2021	1 x 2.75	\$23.76	CLDIS	\$0.00	0.0000%	\$65.34
MAYFIELD MESSENGER							
Notice of hearing -- Case No. 2021-00214	12/01/2021	1 x 3.5	\$12.21	CLDIS	\$0.00	0.0000%	\$42.74
OWENSBORO MESSENGER-INQUIRER							
Notice of hearing -- Case No. 2021-00214	11/30/2021	1 x 2.75	\$44.28	CLDIS	\$0.00	0.0000%	\$121.77
PADUCAH SUN							
Notice of hearing -- Case No. 2021-00214	11/30/2021	1 x 3.5	\$68.73	CLDIS	\$0.00	0.0000%	\$240.56
PRINCETON TIMES LEADER							
Notice of hearing -- Case No. 2021-00214	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.



KENTUCKY PRESS SERVICE

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Monday, December 6, 2021 03:30 PM

Page 2

Invoice

Agency	Brannon Taylor ATMOS ENERGY 3275 Highland Pointe Drive Owensboro, KY 42303-	Invoice Date	12/06/21
Client	Atmos Energy	PO Number	
Reps	Rachel McCarty	Order	21121AA0

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
RUSSELLVILLE NEWS DEMOCRAT & LEADER Notice of hearing -- Case No. 11/30/2021 2021-00214	11/30/2021	1 x 2.75	\$10.00	CLDIS	\$0.00	0.0000%	\$27.50
SHELBYVILLE SENTINEL-NEWS Notice of hearing -- Case No. 12/01/2021 2021-00214	12/01/2021	1 x 3.5	\$13.69	CLDIS	\$0.00	0.0000%	\$47.92
THE ADVOCATE-MESSENGER Notice of hearing -- Case No. 11/30/2021 2021-00214	11/30/2021	1 x 2.75	\$17.78	CLDIS	\$0.00	0.0000%	\$48.90

Total Advertising	\$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

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



KENTUCKY PRESS SERVICE

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Route to
Josh Densman
 Invoice

Friday, July 16, 2021 11:55 AM

Page 1

Agency	KAY COOMES	Invoice Date	07/16/21
	ATMOS ENERGY	PO Number	
	3275 Highland Pointe Drive	Order	21072AA0
	Owensboro, KY 42303-		
Client	Atmos Energy		
Reps	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 JOURNAL			
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. PROGRESS			
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-HERALD			
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 NEW ERA			
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.



KENTUCKY PRESS SERVICE

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

Friday, July 16, 2021 11:55 AM

Page 2

Invoice

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

Newspaper

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-INQUIRER							
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 DEMOCRAT & LEADER							
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							
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	\$17.78	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.



KENTUCKY PRESS SERVICE

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

Friday, July 16, 2021 11:55 AM

Page 1

Invoice

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

Invoice Date 07/16/21
PO Number
Order 21072AA0

Client Atmos Energy
Reps Teresa Revlett

Newspaper

Caption	Run Date	Ad Size	Rate	Rate Name	Color	Disc.	Total
Total Advertising							\$94,282.29
Discounts							\$0.00
Tax: USA							\$0.00
Total Invoice							\$94,282.29
Payments							\$0.00
Adjustments							\$0.00
Balance Due							\$94,282.29

URGENT!
TEARSHEETS
CANNOT BE REPLACED

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



Smart. Focused. Done Right.

CASE NO. 2021-00214
ATTACHMENT 2
TO STAFF DR NO. 1-12
(SUPPLEMENT 4 02-17-22)
ScottMadden, Inc.
2626 Glenwood Avenue
Suite 480
Raleigh, NC 27608
919-781-4191
scottmadden.com

July 28, 2021

Invoice Number: 019391

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

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

	<i>Amount</i>
Professional Fees	\$ 24,295.00
Total Fees and Expenses	<u>\$ 24,295.00</u>
Total Due	<u>\$ 24,295.00</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

ScottMadden, Inc.
Tax ID: 56-1445505



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

		Current		Current
		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Professional Fees				
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
Developed direct testimony				
Dylan D'Ascendis	6/21/2021	7.00	345.00	2,415.00
Developed direct testimony				
Adam Perry	5/10/2021	7.00	345.00	2,415.00
Drafted Direct Testimony				
Adam Perry	5/11/2021	7.00	345.00	2,415.00
Drafted Direct Testimony				
Adam Perry	5/12/2021	8.00	345.00	2,760.00
Drafted Direct Testimony				
Adam Perry	6/15/2021	4.00	345.00	1,380.00
Prepared ROE supporting workpapers				
Adam Perry	6/16/2021	4.00	345.00	1,380.00
Prepared ROE supporting workpapers				
Matthew Howard	5/4/2021	2.50	320.00	800.00
Analysis				
Isaac Gustafson	5/3/2021	4.00	150.00	600.00
Gas Exhibit				
Isaac Gustafson	5/4/2021	4.00	150.00	600.00
Gas Exhibit				
Eric Brooks	6/2/2021	5.00	235.00	1,175.00
ROE Exhibit Update				
Eric Brooks	6/3/2021	8.00	235.00	1,880.00
ROE Exhibit and Testimony Update				
Eric Brooks	6/16/2021	7.00	235.00	1,645.00
ROE final testimony review and workpaper preparation				
Professional Fees		81.50		24,295.00



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CASE NO. 2021-00214
ATTACHMENT 2
TO STAFF DR NO. 1-12
(SUPPLEMENT 4 02-17-22)
ScottMadden, Inc.
2626 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

	<i>Amount</i>
Professional Fees	\$ 4,140.00
Total Fees and Expenses	<u>\$ 4,140.00</u>
Total Due	<u><u>\$ 4,140.00</u></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

ScottMadden, Inc.
Tax ID: 56-1445505



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

		Current <u>Hours</u>	<u>Rate</u>	Current <u>Amount</u>
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
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



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CASE NO. 2021-00214
ATTACHMENT 2
TO STAFF DR. NO. 1-12
(SUPPLEMENT 4 02-17-22)
ScottMadden, Inc.
2626 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

	<i>Amount</i>
Professional Fees	\$ 7,442.50
Total Fees and Expenses	<u>\$ 7,442.50</u>
Total Due	<u><u>\$ 7,442.50</u></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

ScottMadden, Inc.
Tax ID: 56-1445505



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

		Current <u>Hours</u>	<u>Rate</u>	Current <u>Amount</u>
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 Analysis				
Mike Kerrigan	9/9/2021	4.00	235.00	940.00
Preparing D'Ascendis Discovery Analysis				
		24.25		7,442.50
	Professional Fees			



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CASE NO. 2021-00214
ATTACHMENT 2
TO STAFF DR NO. 1-12
(SUPPLEMENT 4 02-17-22)
ScottMadden, Inc.
2626 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

	<i>Amount</i>
Professional Fees	\$ 24,482.50
Total Fees and Expenses	<u>\$ 24,482.50</u>
Total Due	<u><u>\$ 24,482.50</u></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

ScottMadden, Inc.
Tax ID: 56-1445505



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

		<u>Current</u>	<u>Rate</u>	<u>Current</u>
		<u>Hours</u>		<u>Amount</u>
Professional Fees				
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				
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
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					
			<u>102.50</u>	<u>24,482.50</u>	
Professional Fees					



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

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

ScottMadden, Inc.
Tax ID: 56-1445505



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

		Current <u>Hours</u>	<u>Rate</u>	Current <u>Amount</u>
Professional Fees				
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
Rebuttal testimony.				
Adam Perry	11/1/2021	3.00	345.00	1,035.00
Drafted response to data request				
Adam Perry	11/4/2021	4.00	345.00	1,380.00
Drafted Rebuttal Testimony				
Adam Perry	11/5/2021	6.00	345.00	2,070.00
Drafted Rebuttal Testimony				
Adam Perry	11/8/2021	8.00	345.00	2,760.00
Drafted Rebuttal Testimony				
Adam Perry	11/9/2021	8.00	345.00	2,760.00
Drafted Rebuttal Testimony				
Adam Perry	11/10/2021	2.00	345.00	690.00
Drafted Rebuttal Testimony				
Adam Perry	11/11/2021	2.00	345.00	690.00
Drafted Rebuttal Testimony				
Adam Perry	11/12/2021	2.00	345.00	690.00
Drafted Rebuttal Testimony				
Adam Perry	11/15/2021	6.00	345.00	2,070.00
Reviewed and audited Rebuttal Testimony				
Adam Perry	11/16/2021	6.00	345.00	2,070.00
Reviewed and audited Rebuttal Testimony				
Nicole Stark	11/5/2021	1.25	125.00	156.25
Compilation of work papers.				
Professional Fees		52.25		17,751.25



Smart. Focused. Done Right.

CASE NO. 2021-00214
ATTACHMENT 2
TO STAFF DR NO. 1-12
(SUPPLEMENT 4 02-17-22)
ScottMadden, Inc.
2626 Glenwood Avenue
Suite 480
Raleigh, NC 27608
919-781-4191
scottmadden.com

January 20, 2022

Invoice Number: 020350

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

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

ScottMadden, Inc.
Tax ID: 56-1445505



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

		<u>Current Hours</u>	<u>Rate</u>	<u>Current Amount</u>
Professional Fees				
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				
		<hr/>		<hr/>
	Professional Fees	46.50		14,502.50

Route to:
Joanne Lanz – Cost Center 1154

WillisTowersWatson 

Willis Towers Watson US LLC
500 North Akard Street
Suite 4300
Dallas, TX 75201
United States
Tel No: 214.530.4200
Fax No: 214.530.4250

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

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

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
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. 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

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

July 19, 2021

Customer No: 608898

Invoice No: 150141135483

June 2021 – Rate Case Fees

Professional Fees

Rate Case Support Details

■ Kentucky / Mid-States Rate Case Support	\$ 6,413.18
■ 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 **\$ 6,413.18**

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

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