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February 5, 2015

Sharla Dillon, Dockets Manager
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BY EMAIL
ENCLOSURES BY HAND DELIVERY

RE: Atmos Energy General Rate Case and Petition to Adopt Annual Review Mechanism and ARM Tariff, TRA Docket No. 14-00146

Dear Ms. Dillon:

Atmos Energy is filing its responses to the First Discovery Requests served by the Consumer Advocate. Specifically, I enclose:

1. CD containing a PDF copy of the non-confidential responses, for upload to the Authority's docket web site.

2. Four hard copies (two volumes each) of the non-confidential responses;

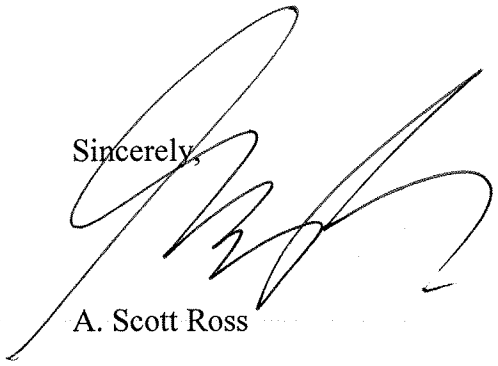
3. Two CDs containing an electronic copy of the entire filing, with working Excel spreadsheets, for use by TRA Staff. One of the CDs contains the CONFIDENTIAL portion of the response;

4. Sealed envelope containing hard copy of the CONFIDENTIAL portions of the response.

If you have any questions about this filing, please do not hesitate to call. Thank you for your assistance.

Best regards.

Sincerely,



A. Scott Ross

/ctm

Enclosures

cc: Wayne Irvin, Esq. (with electronic copy of filing on CD, via hand delivery).

REQUEST:

Refer to the Company's response to MFR #10. Please update this response to provide a detailed monthly Trial Balance from March 2012 through September 2012.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-001_Att1 - Trial Balances.xlsx, 23 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation - Brentwood Division (91)
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
091	Brentwood Division	1010	Gas Plant in Service	10008	General Plant	5,557,181	5,557,181	5,557,181	5,556,654	5,556,654	5,556,654	5,556,654
091	Brentwood Division	1070	Construction work in progress	01009	Capital Labor Accrual	395,306	405,902	440,234	342,548	387,302	361,455	362,260
091	Brentwood Division	1070	Construction work in progress	01290	Other Benefits Projects	205,539	209,152	220,859	187,551	195,969	206,976	206,747
091	Brentwood Division	1070	Construction work in progress	02001	Inventory Materials	909,562	914,278	914,278	937,368	938,055	966,367	966,750
091	Brentwood Division	1070	Construction work in progress	02002	Material Cost - Major Items	-	2,346	2,395	2,395	2,395	2,395	2,395
091	Brentwood Division	1070	Construction work in progress	02004	Warehouse Loading Charge	24,120	25,081	25,083	25,066	25,066	26,183	26,183
091	Brentwood Division	1070	Construction work in progress	04070	Insurance-Other	222,518	224,176	225,455	227,046	228,361	230,633	231,935
091	Brentwood Division	1070	Construction work in progress	04201	Software Maintenance	31,333	31,333	31,333	31,333	31,333	31,333	31,333
091	Brentwood Division	1070	Construction work in progress	04212	IT Equipment	211,151	211,151	211,151	211,151	211,151	211,151	211,151
091	Brentwood Division	1070	Construction work in progress	04302	Heavy Equipment	975,382	1,009,133	1,042,787	1,081,484	1,118,236	1,175,847	1,229,988
091	Brentwood Division	1070	Construction work in progress	04590	Utilities	3,557	2,918	2,717	2,699	5,274	6,763	6,091
091	Brentwood Division	1070	Construction work in progress	04861	A&G Overhead	31,919,108	32,664,272	33,085,735	33,764,770	34,133,914	34,596,708	34,940,237
091	Brentwood Division	1070	Construction work in progress	04862	A&G Overhead Load	1,436,012	1,438,351	1,444,683	1,494,851	1,497,408	1,610,640	1,634,046
091	Brentwood Division	1070	Construction work in progress	04863	A&G Overhead Clearing	(46,020,995)	(46,525,046)	(47,222,431)	(46,310,646)	(46,834,541)	(49,538,325)	(50,125,755)
091	Brentwood Division	1070	Construction work in progress	04871	WIP Closing	(1,705,451)	(1,705,451)	(1,705,451)	(1,704,924)	(1,704,924)	(1,704,924)	(1,704,924)
091	Brentwood Division	1070	Construction work in progress	04873	WIP Interest Cap AFUDC	42,888	42,888	42,888	42,888	42,888	42,888	42,888
091	Brentwood Division	1070	Construction work in progress	05010	Office Supplies	61,563	61,563	61,563	61,563	61,563	61,563	61,563
091	Brentwood Division	1070	Construction work in progress	05310	Monthly Lines and service	1,886,427	1,960,998	2,003,138	2,105,336	2,153,019	2,220,357	2,310,002
091	Brentwood Division	1070	Construction work in progress	06111	Contract Labor	3,360	3,360	3,360	3,360	3,360	3,360	3,360
091	Brentwood Division	1070	Construction work in progress	07443	Uniforms	86,634	88,907	89,681	90,797	91,189	92,819	93,449
091	Brentwood Division	1070	Construction work in progress	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	417,687	429,220	440,597	457,868	480,508	491,858	503,655
091	Brentwood Division	1070	Construction work in progress	07590	Misc General Expense	9,041,751	9,057,370	9,089,843	9,067,046	9,104,141	9,089,897	9,162,868
091	Brentwood Division	1070	Construction work in progress	07591	Supplies & Expense	(30,140)	(30,140)	(30,140)	(30,140)	(27,860)	(27,860)	(27,860)
091	Brentwood Division	1070	Construction work in progress	07600	CWIP Accruals	(260,661)	(254,356)	(260,661)	(260,661)	(260,661)	(260,661)	93,759
091	Brentwood Division	1070	Construction work in progress	07601	Vehicle Cap Accrual	11,643	15,461	16,333	15,241	12,798	5,410	3,991
091	Brentwood Division	1070	Construction work in progress	07602	Depreciation Cap Accrual	430	429	434	436	436	427	449
091	Brentwood Division	1070	Construction work in progress	07603	Rent Cap Accrual	35,775	34,491	67,375	14,977	14,048	176,669	48,578
091	Brentwood Division	1070	Construction work in progress	07604	Restricted Stock Cap Accrual	11,333	11,377	17,272	22,640	11,351	11,797	31,576
091	Brentwood Division	1070	Construction work in progress	07605	Heavy Equipment Cap Accrual	1,918	1,265	4,564	1,504	1,669	5,157	1,523
091	Brentwood Division	1070	Construction work in progress	07606	Insurance Cap Accrual	1,658	1,279	1,305	1,315	1,315	1,302	1,405
091	Brentwood Division	1070	Construction work in progress	07607	Telecom Cap Accrual	28,498	19,114	46,217	17,402	28,933	42,388	31,804
091	Brentwood Division	1070	Construction work in progress	07608	Uniform Cap Accrual	130	-	66	-	68	-	-
091	Brentwood Division	1070	Construction work in progress	07609	Utility Cap Accrual	11,561	4,415	5,169	5,611	7,527	6,395	5,878
091	Brentwood Division	1070	Construction work in progress	07612	Benefits Cap Accrual	496,300	455,384	479,760	391,669	525,939	358,644	473,458
091	Brentwood Division	1070	Construction work in progress	09911	Reimbursements	(3,594)	(3,594)	(3,594)	(3,594)	(3,594)	(3,594)	(3,594)
091	Brentwood Division	1080	Accum Prov for Depreciation	00000	Default	(4,286,892)	(4,310,038)	(4,323,277)	(4,334,470)	(4,343,947)	(4,353,424)	(4,362,901)
091	Brentwood Division	1080	Accum Prov for Depreciation	04881	WIP Salvage	551,191	551,191	551,191	551,191	551,191	551,191	551,191
091	Brentwood Division	1080	Accum Prov for Depreciation	04882	WIP Removal Cost	(606,952)	(606,952)	(607,302)	(607,302)	(605,021)	(600,760)	(599,950)
091	Brentwood Division	1140	Gas plant acquisition adjustments	10011	Acquisition Adj - Winn	6,693,347	6,693,347	6,693,347	6,693,347	6,693,347	5,589,095	5,589,095
091	Brentwood Division	1140	Gas plant acquisition adjustments	10012	Acquisition Adj-Long Gas	-	-	-	-	-	-	-
091	Brentwood Division	1150	Accumulated provision for amortization of gas plant acquisition adjustments	10009	(blank)	-	-	-	-	-	-	-
091	Brentwood Division	1150	Accumulated provision for amortization of gas plant acquisition adjustments	10010	Great River Acquisition	202,449	202,449	202,449	202,449	202,449	202,449	202,449
091	Brentwood Division	1150	Accumulated provision for amortization of gas plant acquisition adjustments	10014	Amort-Acquisition Adj-Winn	(1,575,909)	(1,589,317)	(1,602,725)	(1,616,133)	(1,629,541)	(1,205,478)	(1,218,886)
091	Brentwood Division	1150	Accumulated provision for amortization of gas plant acquisition adjustments	10018	Amort-Acquisition Adj Oceana	(1,224,608)	(1,224,608)	(1,224,608)	(1,224,608)	(1,224,608)	(1,224,608)	(1,224,608)
091	Brentwood Division	1420	Customer accounts receivable	10915	Mechanized Billing	3,455	3,455	-	-	-	-	572,240
091	Brentwood Division	1420	Customer accounts receivable	10917	Unapplied CIS Payments	(2,360,737)	(2,222,053)	(1,424,553)	(1,464,325)	(1,436,944)	(1,436,560)	(1,436,133)
091	Brentwood Division	1420	Customer accounts receivable	10921	Special Billing-Gas Serv	0	0	0	0	0	0	0
091	Brentwood Division	1420	Customer accounts receivable	11103	(blank)	53,163	-	-	-	-	-	-
091	Brentwood Division	1430	Other Accounts Receivable	10997	Oracle AR Damage Claims	7,604	7,604	7,604	7,604	6,906	6,906	6,906
091	Brentwood Division	1430	Other Accounts Receivable	11347	Employee Merchandise-Payroll Deduction	12,089	11,696	11,103	11,153	10,808	10,103	9,599
091	Brentwood Division	1430	Other Accounts Receivable	11350	Other A/R Emp Payroll Ded	9,418	8,778	8,139	7,180	6,541	5,901	5,262
091	Brentwood Division	1430	Other Accounts Receivable	11358	Misc Accounts Receivable	(95,433)	(95,433)	(95,433)	(95,433)	-	-	-
091	Brentwood Division	1430	Other Accounts Receivable	11373	Employee equity advance	-	-	-	-	-	97,781	73,983
091	Brentwood Division	1440	Accum prov for uncollectible accounts	12001	Beginning of Year Reserve	(1)	(1)	(1)	(1)	(1)	(1)	(1)
091	Brentwood Division	1440	Accum prov for uncollectible accounts	12003	Monthly Bad Debt Provision	-	-	-	-	(53,144)	(53,144)	(52,883)
091	Brentwood Division	1440	Accum prov for uncollectible accounts	12004	SAP Customer AR Writeoffs	(2,475)	49,756	53,211	53,211	53,145	52,983	52,883
091	Brentwood Division	1440	Accum prov for uncollectible accounts	12009	Damage Claims-Oracle AR	(435,955)	(435,955)	(435,955)	(501,401)	(501,401)	(501,401)	(516,984)
091	Brentwood Division	1460	A/R from Associated Companies	12700	(blank)	(1,874)	(1,874)	(1,874)	(1,874)	(1,874)	(1,874)	(1,874)
091	Brentwood Division	1460	A/R from Associated Companies	12701	(blank)	5,774	5,774	5,774	5,774	5,774	5,774	5,774
091	Brentwood Division	1460	A/R from Associated Companies	12702	(blank)	27,516	27,516	27,516	27,516	27,516	27,516	27,516
091	Brentwood Division	1460	A/R from Associated Companies	12703	(blank)	573,728	573,728	573,728	573,728	573,728	573,728	573,728
091	Brentwood Division	1460	A/R from Associated Companies	12705	(blank)	9,428	9,428	9,428	9,428	9,428	9,428	9,428
091	Brentwood Division	1460	A/R from Associated Companies	12706	Inventory Transfer to Mid-Tex	371	371	371	371	371	371	371
091	Brentwood Division	1460	A/R from Associated Companies	12800	(blank)	13,042,772	13,042,772	13,042,772	13,042,772	13,042,772	13,042,772	13,042,772
091	Brentwood Division	1540	Plant Materials and Operating Supplies	12900	Plnt M&S General	24,734	19,061	16,127	16,127	16,127	14,060	14,060
091	Brentwood Division	1540	Plant Materials and Operating Supplies	12908	Receiving Inventory	1,272	1,272	1,272	1,272	1,272	1,272	1,272
091	Brentwood Division	1630	Stores Expense Undistributed	01000	Non-project Labor	82,351	94,561	107,163	125,487	139,057	151,707	164,318
091	Brentwood Division	1630	Stores Expense Undistributed	01008	Expense Labor Accrual	438	682	2,743	(2,931)	(1,670)	221	221
091	Brentwood Division	1630	Stores Expense Undistributed	01200	Other Benefits Load	29,254	32,406	35,915	39,119	42,476	45,986	49,037
091	Brentwood Division	1630	Stores Expense Undistributed	01202	Pension Benefits Load	3,872	5,083	6,432	7,663	8,953	10,302	11,475
091	Brentwood Division	1630	Stores Expense Undistributed	01203	OPEB Benefits Load	5,454	7,160	9,060	10,794	12,612	14,511	16,163
091	Brentwood Division	1630	Stores Expense Undistributed	01221	Workers Comp Benefits Load	1,490	1,725	1,986	2,224	2,474	2,735	2,962
091	Brentwood Division	1630	Stores Expense Undistributed	02001	Inventory Materials	(956)	(1,674)	(1,674)	(1,674)	(1,674)	(32,567)	(32,567)
091	Brentwood Division	1630	Stores Expense Undistributed	02004	Warehouse Loading Charge	(134)	(139)	(163)	(163)	(163)	(1,399)	(1,399)
091	Brentwood Division	1630	Stores Expense Undistributed	02005	Non-Inventory Supplies	329	690	1,285	1,302	5,850	6,858	10,516
091	Brentwood Division	1630	Stores Expense Undistributed	03004	Vehicle Expense	160	184	269	473	505	505	523
091	Brentwood Division	1630	Stores Expense Undistributed	04561	Building Lease/Rents	35,430	154,961	160,866	166,771	172,676	178,581	184,486
091	Brentwood Division	1630	Stores Expense Undistributed	04562	Building Maintenance	-	1,200	1,200	1,200	1,200	1,200	1,200
091	Brentwood Division	1630	Stores Expense Undistributed	04590	Utilities	-	4,367	4,367	4,367	4,367	4,367	4,367
091	Brentwood Division	1630	Stores Expense Undistributed	05010	Office Supplies	169	169	215	218	556	636	636
091	Brentwood Division	1630	Stores Expense Undistributed	05111	Postage/Delivery Services	8	375	375	375	375	375	375
091	Brentwood Division	1630	Stores Expense Undistributed	05312	Long Distance	-	12	12	12	12	12	12
091	Brentwood Division	1630	Stores Expense Undistributed	05411	Meals and Entertainment	1,101	1,391	1,391	1,465	2,063	2,393	2,667
091	Brentwood Division	1630	Stores Expense Undistributed	05412	Spousal & Dependent Travel	-	-	-	-	16	16	16
091	Brentwood Division	1630	Stores Expense Undistributed	05413	Transportation	705	705	705	1,123	1,225	1,470	1,805
091	Brentwood Division	1630	Stores Expense Undistributed	05414	Lodging	2,032	2,989	2,989	2,989	4,264	4,597	5,730
091	Brentwood Division	1630	Stores Expense Undistributed	05421	Training	-	143	143	143	143	143	143
091	Brentwood Division	1630	Stores Expense Undistributed	07590	Misc General Expense	-	-	-	26	26	26	26
091	Brentwood Division	1630	Stores Expense Undistributed	09172	Receipt O/H Dr/Cr	218,899	273,542	316,723	358,927	399,850	437,648	482,665
091	Brentwood Division	1630	Stores Expense Undistributed	09173	W/H Adjmnt - Dr/Cr	-	149	149	149	149	149	149
091	Brentwood Division	1630	Stores Expense Undistributed	09174	W/H Obsolete Inv Adj	-	3,157	6,063	6,063	6,063	7,954	7,954
091	Brentwood Division	1630	Stores Expense Undistributed	09278	Storage O/H - Clearing	(670,279)	(789,140)	(786,457)	(784,851)	(782,817)	(779,249)	(778,477)
091	Brentwood Division	1650	Prepayments	13001	Prepaid-Worker's Comp Ins	11,134	11,169	11,169	-	11,169	-	-
091	Brentwood Division	1650	Prepayments	13012	Prepaid-COLI Ins Premium	1,704	391	(921)	13,517	12,205	10,892	9,580
091	Brentwood Division	1810	Unamortized debt expense	13501	Med Terms Ser A-1	107,665	107,015	106,366	105,717	105,068	104,419	103,769
091	Brentwood Division	1823	Other Regulatory Assets	27725	Income Tax Recover Future	1,467,801	1,456,372	1,444,943	1,433,514	1,422,085	1,410,656	1,399,227
091	Brentwood Division	1840	Clearing Account	13801	(blank)	(71,318)	(71,318)	(71,318)	(71,318)	(71,318)	(71,318)	(71,318)
091	Brentwood Division	1840	Clearing Account	13803	Cap Benefits F Load Clr	(2,019,060)	(2,014,490)	(2,717,060)	(3,078,361)	(3,480,515)	(3,525,613)	(3,564,158)
091	Brentwood Division	1840	Clearing Account	13805	Employer P/R Taxes Clearing	-	-	-	-	-	-	0
091	Brentwood Division	1840	Clearing Account	13807	Cap Benefits F Pension Load Clr	(815,653)	(835,361)	(1,072,346)	(1,269,971)	(1,402,366)	(1,422,850)	(1,443,216)
091	Brentwood Division	1840	Clearing Account	13808	Cap Benefits F FAS 106 Load Clr	(1,150,784)	(1,178,544)	(1,512,362)	(1,790,736)	(1,977,229)	(2,006,082)	(2,034,770)
091	Brentwood Division	1840	Clearing Account	13809	Cap Benefits F Workers Comp Clr	(94,469)	(192,200)	(216,691)	(259,093)	(286,142)	(314,490)	(337,627)
091	Brentwood Division	1840	Clearing Account	13810	Employer FICA Clearing	(0)	-	0	0	(0)	(10,730)	10,227
091	Brentwood Division	1840	Clearing Account	13811	Employer FUTA Clearing	0	0	0	0	(0)	0	(0)

Atmos Energy Corporation - Brentwood Division (91)
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
091	Brentwood Division	1840	Clearing Account	13812	Emplover SUTA Clearing	55	0	(0)	(0)	(0)	0	-
091	Brentwood Division	1840	Clearing Account	13815	Benefits K Pension Transfers	1,016	1,428	1,647	2,000	2,328	2,328	2,328
091	Brentwood Division	1840	Clearing Account	13816	Benefits K FAS106 Transfers	1,491	2,012	2,320	2,816	3,279	3,279	3,279
091	Brentwood Division	1840	Clearing Account	13820	Workers' Comp Clearing	289,465	334,390	379,315	424,240	469,165	514,090	547,846
091	Brentwood Division	1840	Clearing Account	13821	Basic Life Insurance Clearing	84,018	99,302	112,562	127,846	142,561	157,845	165,673
091	Brentwood Division	1840	Clearing Account	13822	FAS106 Clearing	2,961,132	3,441,325	3,921,519	4,401,712	4,881,906	5,362,099	5,842,292
091	Brentwood Division	1840	Clearing Account	13823	Medical/Dental Insurance Clearing	2,636,202	3,094,862	3,628,934	4,222,902	4,826,638	5,233,318	5,539,015
091	Brentwood Division	1840	Clearing Account	13824	LTD Clearing	145,281	169,066	188,946	212,725	231,165	254,804	266,044
091	Brentwood Division	1840	Clearing Account	13826	Employer ESOP Matching	660,564	745,245	860,655	1,011,293	1,110,907	1,193,731	1,267,039
091	Brentwood Division	1840	Clearing Account	13827	ESOP-Other Clearing	(25,436)	(23,472)	(25,436)	(23,472)	(25,436)	(23,472)	(25,436)
091	Brentwood Division	1840	Clearing Account	13828	Pension Cost Clearing	1,909,857	2,225,820	2,543,599	2,859,699	3,175,972	3,493,051	3,808,283
091	Brentwood Division	1840	Clearing Account	13832	Deferred Project Conversion Clearing	289,058	-	-	-	-	-	-
091	Brentwood Division	1840	Clearing Account	13835	PA Entry Clearing	(20,546,738)	(20,907,376)	(21,240,304)	(21,598,899)	(7,858,535)	(6,444,770)	(6,788,980)
091	Brentwood Division	1840	Clearing Account	13839	(blank)	130,037	131,519	183,089	112,268	93,141	133,954	160,232
091	Brentwood Division	1840	Clearing Account	13840	(blank)	(2,930,170)	(3,234,525)	(3,557,484)	(3,857,237)	(4,170,033)	(4,431,587)	(4,655,219)
091	Brentwood Division	1840	Clearing Account	13841	Employer ESOP Matching Accrual	201	4,184	19,879	(25,046)	(15,288)	(3,531)	(8,390)
091	Brentwood Division	1840	Clearing Account	13843	(blank)	(32,489)	(37,466)	(42,211)	(51,900)	(55,177)	(61,532)	(66,346)
091	Brentwood Division	1840	Clearing Account	13844	Expense Benefits J Trans In	(8,481)	(9,909)	(10,667)	(11,890)	(13,023)	(13,023)	(13,023)
091	Brentwood Division	1840	Clearing Account	13845	(blank)	(11,394)	(12,908)	(16,960)	(22,023)	(24,351)	(24,351)	(24,513)
091	Brentwood Division	1840	Clearing Account	13846	Benefits K Transfers	6,686	10,201	11,003	12,298	13,498	13,498	13,498
091	Brentwood Division	1840	Clearing Account	13850	Benefits A Cr Exp Workers Comp	(148,662)	(171,473)	(195,685)	(218,176)	(241,635)	(261,237)	(278,013)
091	Brentwood Division	1840	Clearing Account	13851	Benefits B Worker's Comp Variance Clr	(140,646)	(65,008)	(59,251)	(41,262)	(62,745)	(59,714)	(53,848)
091	Brentwood Division	1840	Clearing Account	13855	(blank)	116,478	141,261	173,138	118,507	91,076	163,283	269,953
091	Brentwood Division	1840	Clearing Account	13856	(blank)	(116,478)	(141,261)	(173,138)	(118,507)	(91,076)	(163,283)	(269,953)
091	Brentwood Division	1840	Clearing Account	13860	Clearing Account - Admin Fees for FSA	272	317	362	362	407	444	(289)
091	Brentwood Division	1840	Clearing Account	13861	RSP FACC	14,829	16,785	19,602	23,530	26,012	28,319	30,647
091	Brentwood Division	1840	Clearing Account	13863	Employer Match HSA	14,500	14,500	14,500	14,500	14,500	14,500	14,500
091	Brentwood Division	1840	Clearing Account	13873	Capital Benefits G Pension Trans out	(3,701)	(5,058)	(6,352)	(8,995)	(9,888)	(11,621)	(12,934)
091	Brentwood Division	1840	Clearing Account	13874	Capital Benefits G FAS106 Trans out	(5,213)	(7,125)	(8,948)	(12,670)	(13,929)	(16,370)	(18,219)
091	Brentwood Division	1840	Clearing Account	13875	Expense Benefits H Pension Trans out	(1,361)	(1,763)	(2,886)	(4,260)	(4,885)	(4,885)	(4,929)
091	Brentwood Division	1840	Clearing Account	13876	Expense Benefits H FAS106 Trans out	(1,903)	(2,484)	(4,037)	(5,986)	(6,890)	(6,890)	(6,943)
091	Brentwood Division	1840	Clearing Account	13877	Expense Benefits J Pension Trans In	(1,016)	(1,428)	(1,647)	(2,000)	(2,328)	(2,328)	(2,328)
091	Brentwood Division	1840	Clearing Account	13878	Expense Benefits J FAS106 Trans in	(1,431)	(2,012)	(2,320)	(2,816)	(3,279)	(3,279)	(3,279)
091	Brentwood Division	1840	Clearing Account	13880	Benefits A Cr Exp Load Pension	(371,222)	(488,185)	(612,297)	(727,491)	(847,698)	(948,213)	(1,034,154)
091	Brentwood Division	1840	Clearing Account	13881	Benefits A Cr Exp Load FAS106	(522,904)	(687,658)	(862,483)	(1,024,746)	(1,194,069)	(1,335,654)	(1,456,711)
091	Brentwood Division	1840	Clearing Account	13882	Capital Benefits E Cap TU offset Pension	177,406	219,004	266,105	246,272	286,203	303,642	387,783
091	Brentwood Division	1840	Clearing Account	13883	Capital Benefits E Cap TU offset FAS106	388,902	466,373	550,654	542,319	620,719	660,174	800,208
091	Brentwood Division	1840	Clearing Account	13886	Capital Benefits D True up Pension	(177,406)	(219,004)	(266,105)	(246,272)	(286,203)	(303,642)	(387,783)
091	Brentwood Division	1840	Clearing Account	13887	Capital Benefits D True up FAS106	(388,902)	(466,373)	(550,654)	(542,319)	(620,719)	(660,174)	(800,208)
091	Brentwood Division	1840	Clearing Account	13889	Benefits B Pension Variance Clr	(194,522)	(264,415)	(326,329)	(325,784)	(387,726)	(486,509)	(602,207)
091	Brentwood Division	1840	Clearing Account	13890	Benefits B FAS106 Variance Clr	(376,812)	(510,392)	(630,173)	(664,058)	(786,282)	(961,801)	(1,158,112)
091	Brentwood Division	1840	Clearing Account	13891	Capital Benefits D True up WorkComp	-	19,407	19,655	34,953	37,279	41,826	44,517
091	Brentwood Division	1840	Clearing Account	13892	Capital Benefits E Cap TU offset WorkComp	-	(19,407)	(19,655)	(34,953)	(37,279)	(41,826)	(44,517)
091	Brentwood Division	1840	Clearing Account	13897	Expense Benefits J Workers Comp Trans In	(268)	(292)	(337)	(409)	(478)	(476)	(476)
091	Brentwood Division	1860	Miscellaneous deferred debits	13900	Deferred Asset Projects	235,607	235,607	235,607	235,607	-	-	-
091	Brentwood Division	1860	Miscellaneous deferred debits	13957	Def Dr - Payroll Clearing	586,727	586,727	586,727	586,727	586,727	586,764	586,764
091	Brentwood Division	1860	Miscellaneous deferred debits	14132	COLI Cash surrender Value	171,565	171,868	173,079	173,705	174,837	174,967	175,596
091	Brentwood Division	1860	Miscellaneous deferred debits	14142	(blank)	(931)	-	-	-	-	-	-
091	Brentwood Division	1890	Unamortized Loss on Reacquired Debt	19105	Retirement Premium on NP Series Q	2,728,777	2,700,646	2,672,514	2,644,382	2,616,251	2,588,119	2,559,987
091	Brentwood Division	1890	Unamortized Loss on Reacquired Debt	19107	Retirement Premium on NP Series T	3,325,176	3,294,947	3,264,718	3,234,489	3,204,260	3,174,031	3,143,802
091	Brentwood Division	1890	Unamortized Loss on Reacquired Debt	19108	Retirement Premium on NP Series U	3,717,918	3,687,191	3,656,465	3,625,738	3,595,011	3,564,285	3,533,558
091	Brentwood Division	1900	Accumulated Deferred Income Taxes	28201	Accum Defer Fed Income	11,039,952	11,039,952	11,039,952	11,039,952	11,039,952	11,039,952	8,337,178
091	Brentwood Division	1900	Accumulated Deferred Income Taxes	28208	Accum Defer State Inc Tax	4,241,196	4,241,196	4,241,196	4,241,196	4,241,196	4,241,196	3,776,898
091	Brentwood Division	1910	Unrecovered Purchased Gas Costs	27314	Pipeline Refunds	(1,753,669)	-	-	-	-	-	-
091	Brentwood Division	2282	Accumulated provision for injuries and damages	26101	Inj & Damages-Ins Reserve	-	-	-	-	-	-	(10,917)
091	Brentwood Division	2282	Accumulated provision for injuries and damages	28102	Workers' Comp-Ins Reserve	(932,056)	(927,204)	(940,956)	(907,462)	(873,525)	(874,759)	(824,008)
091	Brentwood Division	2320	Accounts Payable	21000	Net Payroll Accrual	56,563	299,872	61,036	61,657	61,036	60,961	192,559
091	Brentwood Division	2320	Accounts Payable	21010	Emp Ad&D	316	795	1,481	548	750	810	1,139
091	Brentwood Division	2320	Accounts Payable	21011	(blank)	2,842	2,842	2,842	2,842	2,842	2,842	2,842
091	Brentwood Division	2320	Accounts Payable	21012	Emp ESOP	2,516	2,516	2,516	2,516	2,516	2,516	2,462
091	Brentwood Division	2320	Accounts Payable	21016	Emp Credit Union	580	1,680	6,430	4,480	5,800	6,290	6,550
091	Brentwood Division	2320	Accounts Payable	21017	(blank)	(1,016)	(1,016)	(1,016)	(1,120)	(1,016)	(1,016)	(1,049)
091	Brentwood Division	2320	Accounts Payable	21018	Emp United Way	(12,186)	(3,990)	(7,979)	(13,964)	(3,890)	(7,781)	(11,639)
091	Brentwood Division	2320	Accounts Payable	21020	Federal PAC	93	282	2,339	743	2	182	354
091	Brentwood Division	2320	Accounts Payable	21028	Emp 401K Loan	(72)	343	160	162	235	(267)	(162)
091	Brentwood Division	2320	Accounts Payable	21032	Empr Esop-Other Exp	-	(1,964)	-	(1,964)	-	(1,964)	-
091	Brentwood Division	2320	Accounts Payable	21033	Empr Esop	(51,491)	(55,377)	(71,072)	(28,147)	(35,906)	(46,523)	(41,799)
091	Brentwood Division	2320	Accounts Payable	21035	Empr Ltd Ins	-	(1,575)	-	(2,605)	-	(6,354)	-
091	Brentwood Division	2320	Accounts Payable	21036	Empr Basic Life	-	(756)	-	149	-	(3,766)	-
091	Brentwood Division	2320	Accounts Payable	21040	Empr Medical/Dental	(2,951,505)	(3,434,320)	(3,914,340)	(4,314,090)	(4,950,580)	(5,550,972)	(6,019,569)
091	Brentwood Division	2320	Accounts Payable	21041	(blank)	2,946,488	3,503,059	4,056,677	4,596,916	5,296,948	5,951,493	6,483,334
091	Brentwood Division	2320	Accounts Payable	21042	(blank)	181,261	218,237	262,991	285,318	319,511	351,567	383,663
091	Brentwood Division	2320	Accounts Payable	21043	Emp Medical Prem W/H	(741,408)	(844,126)	(982,647)	(1,162,893)	(1,283,078)	(1,377,211)	(1,467,100)
091	Brentwood Division	2320	Accounts Payable	21044	(blank)	88,997	101,984	116,943	131,759	146,764	162,199	172,345
091	Brentwood Division	2320	Accounts Payable	21045	Emp Dental Prem W/H	(49,927)	(55,247)	(63,917)	(75,106)	(82,556)	(93,304)	(93,600)
091	Brentwood Division	2320	Accounts Payable	21046	(blank)	12,282	14,344	16,392	18,432	20,486	22,539	24,213
091	Brentwood Division	2320	Accounts Payable	21047	Medical/Dental Clearing	-	(430)	-	-	-	-	-
091	Brentwood Division	2320	Accounts Payable	21048	Med/Dental-Other Exp Pymt	-	-	-	-	-	-	36,632
091	Brentwood Division	2320	Accounts Payable	21049	PTO Accrual	(520,616)	(520,616)	(520,616)	(528,890)	(528,890)	(528,890)	(422,959)
091	Brentwood Division	2320	Accounts Payable	21050	Accrued Payroll	(207,386)	(224,705)	(290,407)	(102,848)	(158,572)	(210,245)	(204,029)
091	Brentwood Division	2320	Accounts Payable	21052	Vision Plan	(28,012)	(27,225)	(28,012)	(28,012)	(28,012)	(28,012)	(28,012)
091	Brentwood Division	2320	Accounts Payable	21053	Employee Flex Medical Plan	(171,521)	(192,903)	(223,661)	(262,520)	(286,413)	(312,567)	(435,762)
091	Brentwood Division	2320	Accounts Payable	21054	Pretax Dependent Care Plan	(4,840)	(5,727)	(6,613)	(7,943)	(8,829)	(8,716)	(8,073)
091	Brentwood Division	2320	Accounts Payable	21058	(blank)	90,758	91,921	92,308	93,366	39,491	39,887	40,939
091	Brentwood Division	2320	Accounts Payable	21063	PT US Able ADD	3,887	3,881	3,185	2,658	2,307	2,120	6,228
091	Brentwood Division	2320	Accounts Payable	21178	Health Spending Account	(2,556)	(2,556)	(2,556)	(2,987)	(3,789)	(2,987)	(2,987)
091	Brentwood Division	2320	Accounts Payable	21308	RSP FACC Empr Payable	(34,044)	(36,001)	(38,818)	(42,746)	(45,226)	(47,956)	(50,284)
091	Brentwood Division	2320	Accounts Payable	23501	Customer Contributions	383,693	383,693	419,262	419,262	452,756	492,463	492,463
091	Brentwood Division	2320	Accounts Payable	24603	Other A/P-Def Cr Cl Cur	(2,626)	(2,626)	(2,626)	(2,626)	(2,626)	(2,626)	(2,626)
091	Brentwood Division	2320	Accounts Payable	24605	(blank)	-	-	-	-	-	-	-
091	Brentwood Division	2320	Accounts Payable	24613	(blank)	-	-	-	-	-	-	-
091	Brentwood Division	2320	Accounts Payable	24618	Stocked Item PO Clearing	39,033	39,033	39,033	39,033	39,033	39,033	39,033
091	Brentwood Division	2350	Customer deposits	23501	Customer Contributions	219	219	219	219	-	-	-
091	Brentwood Division	2360	Taxes accrued	25102	Empr Fica-Accrual	21,430	47,064	173,985	120,269	(6,297)	17,856	34,929
091	Brentwood Division	2360	Taxes accrued	25104	Empr Futa-Accrual	(30,606)	(22,811)	(32,644)	(33,018)	(34,696)	(34,747)	(207)
091	Brentwood Division	2360	Taxes accrued	25107	State Unemployment Tax	(36,063)	12,869	26,218	25,895	34,979	34,841	235
091	Brentwood Division	2360	Taxes accrued	25201	Ad Valorem Tax	(101,458)	(111,469)	(105,606)	(115,606)	(125,606)	(127,883)	(137,883)
091	Brentwood Division	2370	Interest accrued	26919	Int On Customer Deposits	12,467	2	2	1	1	12,407	12,407
091	Brentwood Division	2410	Tax collections	27201	Emp Fica-Accrual	18,171	38,576	129,413	84,764	(9,359)	10,385	22,065
091	Brentwood Division	2410	Tax collections	27204	Emp Fit-Accrual	37,065	77,962	275,187	182,282	(7,121)	38,512	63,091
091	Brentwood Division	2410	Tax collections	27205	Emp Sit-Accrual	(8,150)	5,739	32,349	39,332	(22,774)	(8,192)	3,209
091	Brentwood Division	2410	Tax collections	27206	Emp Local Tax-Accrual	(21,770)	(10,593)	(16,368)	(27,703)	(11,183)	(16,949)	(23,928)
091	Brentwood Division	2410	Tax collections	27208	Emp Co Local Tax-Accrual	(955)	(955)	(955)	(955)	(955)	(955)	-
091	Brentwood Division	2410	Tax collections	27209	City Franchise Tax	(2)	(2)	(2)	(2)	(2)	(2)	(2)

Atmos Energy Corporation - Brentwood Division (91)
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
091	Brentwood Division	2410	Tax collections	27235	WKG County-School Taxes	(1,163)	(390)	(791)	(1,382)	(389)	(776)	(1,177)
091	Brentwood Division	2420	Miscellaneous current and accrued liabilities	27307	Performance Plan	(1,018,756)	(1,029,610)	(1,029,610)	(1,029,610)	(1,029,610)	(1,029,610)	(1,646,972)
091	Brentwood Division	2420	Miscellaneous current and accrued liabilities	27318	Fas 106/OPEB Accrual	(3,337,000)	(6,333,926)	(6,333,926)	(6,333,926)	(6,333,926)	(6,333,926)	(6,333,926)
091	Brentwood Division	2420	Miscellaneous current and accrued liabilities	27342	(blank)	23,001	23,001	23,001	23,001	-	-	-
091	Brentwood Division	2420	Miscellaneous current and accrued liabilities	27349	WM Performance Plan	31,280	31,280	31,280	-	-	-	-
091	Brentwood Division	2420	Miscellaneous current and accrued liabilities	27353	Deferred Billing AR	-	-	-	-	-	-	(572,240)
091	Brentwood Division	2520	Customer advances for construction	27341	Cust Adv for Construction	71,081	71,081	71,081	-	-	-	-
091	Brentwood Division	2530	Other deferred credits	27705	Fas 106/OPEB	(17,651,341)	(15,134,659)	(16,951,802)	(19,431,998)	(19,912,189)	(20,392,382)	(16,012,817)
091	Brentwood Division	2530	Other deferred credits	27710	Fas 106 - Vebe Trust	864,511	950,051	1,592,445	1,592,445	2,261,667	2,261,667	2,261,667
091	Brentwood Division	2530	Other deferred credits	27712	Deferred Retirement Costs	(2,617,924)	(2,626,163)	(2,634,383)	(2,642,612)	(2,650,841)	(2,659,071)	(2,667,300)
091	Brentwood Division	2530	Other deferred credits	27713	Dir Retirement Plan Accr	(955,552)	(948,669)	(941,775)	(934,882)	(927,989)	(921,095)	(914,951)
091	Brentwood Division	2530	Other deferred credits	27714	Deferred Revenue-Nonaff	2,068	2,068	2,068	2,068	-	-	-
091	Brentwood Division	2530	Other deferred credits	27728	FAS 106 Premiums Incurred	1,557,006	1,675,611	1,792,279	1,911,953	2,032,228	2,150,828	2,269,392
091	Brentwood Division	2530	Other deferred credits	27729	FAS 106 Claims Incurred	1,464,259	1,768,700	2,028,500	2,250,511	2,547,259	2,795,556	3,176,503
091	Brentwood Division	2530	Other deferred credits	27730	FAS 106 Premiums W/H	(666,691)	(785,141)	(886,928)	(1,000,978)	(1,107,917)	(1,212,522)	(1,323,026)
091	Brentwood Division	2530	Other deferred credits	27749	FAS 106 Retiree Life Insurance Premiums	103,728	119,523	135,318	158,850	171,916	186,924	201,874
091	Brentwood Division	2530	Other deferred credits	27758	(blank)	(144,969)	(147,567)	(148,904)	(151,472)	-	-	-
091	Brentwood Division	2540	Other Regulatory Liabilities	27339	Inc Tax Pay Future Rates	(1,417,803)	(1,397,189)	(1,376,574)	(1,355,960)	(1,335,345)	(1,314,731)	(1,294,116)
091	Brentwood Division	2550	Accumulated deferred investment tax credits	28001	Deferred Itc - Federal	(63,960)	(63,960)	(63,960)	(63,960)	(63,960)	(63,960)	(37,658)
091	Brentwood Division	2820	Accum deferred income taxes-Other property	28201	Accum Defer Fed Income	(12,681,737)	(12,681,737)	(12,681,737)	(12,901,958)	(12,901,958)	(12,901,958)	(2,784,133)
091	Brentwood Division	2820	Accum deferred income taxes-Other property	28206	Accum Defer State Inc Tax	5,115,883	5,115,883	5,115,883	5,103,299	5,103,299	5,103,299	6,370,055
091	Brentwood Division	2830	Accumulated deferred income taxes-Other	28201	Accum Defer Fed Income	(2,048,001)	(2,048,001)	(2,048,001)	(2,048,001)	(2,048,001)	(2,048,001)	(1,771,593)
091	Brentwood Division	2830	Accumulated deferred income taxes-Other	28206	Accum Defer State Inc Tax	(185,962)	(185,962)	(185,962)	(185,962)	(185,962)	(185,962)	(1,112,407)
091	Brentwood Division	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	(83,210)	(104,127)	(116,931)	(127,689)	(136,729)	(145,779)	(154,807)
091	Brentwood Division	4030	Depreciation Expense	30007	Depr Exp-General Plant	81,589	102,242	114,789	125,291	134,075	142,980	151,645
091	Brentwood Division	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	879	1,026	1,172	1,319	1,465	1,612	1,758
091	Brentwood Division	4030	Depreciation Expense	30042	Heavy Equipment Depreciation Capitalized	(861)	(1,005)	(1,149)	(1,292)	(1,436)	(1,579)	(1,723)
091	Brentwood Division	4030	Depreciation Expense	30051	Stores Depreciation	151	176	201	227	252	277	302
091	Brentwood Division	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	(77)	(90)	(104)	(117)	(131)	(144)	(158)
091	Brentwood Division	4030	Depreciation Expense	30061	Tools & Shop Depreciation	3,122	3,642	4,163	4,683	5,203	5,724	6,244
091	Brentwood Division	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capitalized	(1,592)	(1,856)	(2,120)	(2,421)	(2,700)	(2,970)	(3,262)
091	Brentwood Division	4060	Amortization of gas plant acquisition adjustments	09344	Depr & Taxes Other Expense	(80,448)	(93,856)	(107,264)	(120,672)	(134,080)	(147,488)	(160,896)
091	Brentwood Division	4060	Amortization of gas plant acquisition adjustments	30011	Amort Util/Plant Acq Adj	80,448	93,856	107,264	120,672	134,080	147,488	160,896
091	Brentwood Division	4073	Regulatory Debits	30023	Amortization of FAS109 Regulatory Items	68,574	80,003	91,432	102,861	114,290	125,719	137,148
091	Brentwood Division	4073	Regulatory Debits	41136	Billed from BTL HQ	(68,581)	(80,011)	(91,441)	(102,870)	(114,299)	(125,728)	(137,157)
091	Brentwood Division	4074	Regulatory Credits	30023	Amortization of FAS109 Regulatory Items	(123,687)	(144,302)	(164,916)	(185,531)	(206,145)	(226,760)	(247,374)
091	Brentwood Division	4074	Regulatory Credits	41136	Billed from BTL HQ	123,699	144,316	164,932	185,547	206,161	226,776	247,390
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	01201	Other Benefits Variance	(0)	(0)	(0)	(0)	(0)	(0)	(0)
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	67,594	79,275	87,033	107,482	114,701	125,310	133,007
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	1,817	2,370	2,033	2,044	2,048	12,783	2,561
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	01212	Suta Load	2,676	2,769	2,783	2,807	2,815	2,823	2,831
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	191	2,184	1,190	(832)	(1,714)	1,064	(392)
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	233	303	(237)	0	(0)	1	2
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	01215	Suta Load Accrual	182	115	73	68	67	68	68
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	01290	Other Benefits Projects	1,581	1,635	2,124	2,428	2,709	2,709	2,709
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	09345	Taxes Other Than Inc Tax	(134,400)	(159,078)	(175,124)	(204,122)	(220,750)	(254,885)	(260,911)
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	60,000	70,000	80,000	90,000	100,000	110,000	120,000
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	30103	Occupational Licenses	125	125	125	125	125	125	125
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	41124	Billing for Taxes Other and Depr	282,096	320,319	372,400	409,781	449,440	490,019	526,346
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	41129	Billing for CSC Depr & Taxes Other	(0)	(0)	(0)	(0)	(0)	(0)	(0)
091	Brentwood Division	4081	Taxes other than income taxes, utility operating income	41130	Billing for SS Depr & Taxes Other	(282,096)	(320,319)	(372,400)	(409,781)	(449,440)	(490,019)	(526,346)
091	Brentwood Division	4091	Income taxes, utility operating income	30201	Federal Income Taxes	4,841,948	5,494,379	6,721,222	5,359,159	5,669,685	5,768,951	36,041,504
091	Brentwood Division	4091	Income taxes, utility operating income	30202	State Income Taxes	2,494,976	2,661,299	2,687,575	2,631,025	2,698,682	2,720,311	(914,029)
091	Brentwood Division	4101	Provision for deferred income taxes	30201	Federal Income Taxes	8,891,846	8,891,846	8,891,846	9,112,067	9,112,067	9,112,067	1,420,791
091	Brentwood Division	4101	Provision for deferred income taxes	30202	State Income Taxes	508,105	508,105	508,105	520,690	520,690	520,690	644,176
091	Brentwood Division	4114	Investment tax credit adjustments, utility operations	30201	Federal Income Taxes	-	-	-	-	-	-	(28,302)
091	Brentwood Division	4170	Revenues from nonutility operations	30554	Retail Ventures Allocation	(21,197)	(25,072)	(30,648)	(32,134)	(37,758)	(35,371)	(32,884)
091	Brentwood Division	4170	Revenues from nonutility operations	41136	Billed from BTL HQ	21,190	25,074	25,074	26,581	32,185	32,185	28,797
091	Brentwood Division	4210	Miscellaneous nonoperating income	00000	Default	-	-	-	-	-	-	(9,868,147)
091	Brentwood Division	4261	Donations	30703	United Way Agencies	70	70	70	70	70	70	70
091	Brentwood Division	4261	Donations	30705	Health	-	-	500	500	800	1,050	1,050
091	Brentwood Division	4261	Donations	30711	Energy Assistance Program	32,230	32,230	32,230	32,230	33,230	33,230	33,230
091	Brentwood Division	4261	Donations	30736	Community Welfare	2,500	2,500	2,500	2,500	2,500	2,500	2,500
091	Brentwood Division	4261	Donations	41136	Billed from BTL HQ	(34,804)	(34,804)	(35,304)	(35,404)	(36,604)	(36,854)	(36,854)
091	Brentwood Division	4264	Civic, Political and Related	01000	Non-project Labor	78,788	90,931	103,075	121,291	133,435	145,579	157,723
091	Brentwood Division	4264	Civic, Political and Related	01008	Expense Labor Accrual	148	755	2,577	(2,868)	(1,673)	148	148
091	Brentwood Division	4264	Civic, Political and Related	01200	Other Benefits Load	27,843	31,029	34,494	37,494	40,727	44,107	47,046
091	Brentwood Division	4264	Civic, Political and Related	01202	Pension Benefits Load	3,671	4,856	6,155	7,341	8,583	9,892	11,012
091	Brentwood Division	4264	Civic, Political and Related	01203	OPEB Benefits Load	5,170	6,841	8,670	10,341	12,091	13,920	15,511
091	Brentwood Division	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	1,421	1,650	1,902	2,131	2,372	2,623	2,842
091	Brentwood Division	4264	Civic, Political and Related	04581	Building Lease/Rents	3,567	4,185	4,782	5,380	5,978	6,576	7,174
091	Brentwood Division	4264	Civic, Political and Related	05010	Office Supplies	-	-	24	24	24	24	24
091	Brentwood Division	4264	Civic, Political and Related	05364	Cellular, radio, pager charges	1,111	1,300	1,530	1,530	1,626	1,841	1,934
091	Brentwood Division	4264	Civic, Political and Related	05411	Meals and Entertainment	1,164	1,641	2,294	2,709	3,134	3,134	3,860
091	Brentwood Division	4264	Civic, Political and Related	05412	Spousal & Dependent Travel	-	18	36	63	63	63	199
091	Brentwood Division	4264	Civic, Political and Related	05413	Transportation	2,672	3,369	4,118	5,212	6,502	6,502	7,589
091	Brentwood Division	4264	Civic, Political and Related	05414	Lodging	2,139	2,727	3,442	3,933	5,045	5,045	6,632
091	Brentwood Division	4264	Civic, Political and Related	05419	Misc Employee Expense	1,264	1,264	1,264	1,264	1,264	1,264	1,264
091	Brentwood Division	4264	Civic, Political and Related	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	3,195	3,719	4,751	5,464	6,200	6,937	6,512
091	Brentwood Division	4264	Civic, Political and Related	07460	RSU-Long Term Incentive Plan - Time Lapse	4,847	5,642	6,689	25,370	25,370	25,370	25,370
091	Brentwood Division	4264	Civic, Political and Related	07499	Misc Employee Welfare Exp	-	-	-	347	347	347	347
091	Brentwood Division	4264	Civic, Political and Related	41136	Billed from BTL HQ	(137,134)	(159,963)	(185,739)	(227,022)	(251,105)	(273,380)	(297,204)
091	Brentwood Division	4265	Other deductions	04040	Community Rel&Trade Shows	865	865	865	865	865	1,010	1,269
091	Brentwood Division	4265	Other deductions	05010	Office Supplies	95	95	95	95	95	95	95
091	Brentwood Division	4265	Other deductions	05411	Meals and Entertainment	11,061	13,947	21,833	23,063	24,507	25,635	27,275
091	Brentwood Division	4265	Other deductions	05412	Spousal & Dependent Travel	35	35	456	464	464	464	469
091	Brentwood Division	4265	Other deductions	05413	Transportation	936	1,261	1,519	1,519	1,519	1,579	1,579
091	Brentwood Division	4265	Other deductions	05414	Lodging	1,684	4,172	4,172	4,172	4,172	4,172	4,172
091	Brentwood Division	4265	Other deductions	05419	Misc Employee Expense	25	25	25	25	25	25	25
091	Brentwood Division	4265	Other deductions	07499	Misc Employee Welfare Exp	198	377	575	720	792	1,016	1,016
091	Brentwood Division	4265	Other deductions	07590	Misc General Expense	928	1,728	2,436	2,763	2,834	2,863	3,033
091	Brentwood Division	4265	Other deductions	30740	Misc Income Deductions	500	511	511	511	681	681	681
091	Brentwood Division	4265	Other deductions	30743	Entertainment & Sports Events	92,457	134,831	153,145	160,378	164,876	172,507	221,805
091	Brentwood Division	4265	Other deductions	41136	Billed from BTL HQ	(108,765)	(157,862)	(185,681)	(194,593)	(200,845)	(210,265)	(261,436)
091	Brentwood Division	4280	Amortization of debt discount and expense	30132	1St Morto Bonds Series I	3,895	4,544	5,193	5,843	6,492	7,141	7,790
091	Brentwood Division	4280	Amortization of debt discount and expense	41136	Billed from BTL HQ	(3,895)	(4,545)	(5,194)	(5,843)	(6,492)	(7,141)	(7,791)
091	Brentwood Division	8170	Lines expenses	04590	Utilities	896	995	1,107	1,249	1,290	1,335	1,376
091	Brentwood Division	8180	Compressor station expenses	04590	Utilities	1,993	2,042	2,343	2,683	2,975	3,288	3,576
091	Brentwood Division	8180	Compressor station expenses	04599	Capitalized Utility Costs	(1,381)	(1,373)	(1,591)	(1,823)	(2,070)	(2,336)	(2,581)
091	Brentwood Division	8190	Compressor station fuel and power	04590	Utilities	5,685	5,695	5,695	5,697	5,697	5,699	5,699
091	Brentwood Division	8200	Storage-Measuring and regulating station expenses	02005	Non-Inventory Supplies	2	2	2	2	2	2	2
091	Brentwood Division	8200	Storage-Measuring and regulating station expenses	04590	Utilities	343	400	456	513	513	513	513
091	Brentwood Division	8210	Storage-Purification expenses	04590	Utilities	1,540	1,712	1,712	1,724	1,728	1,837	1,937
091	Brentwood Division	8240	Storage-Other expenses	04590	Utilities	728	733	733	738	738	740	744

Atmos Energy Corporation - Brentwood Division (91)
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
091	Brentwood Division	8250	Storage well royalties	04580	Building Lease/Rents Capitalized	(264)	(1,445)	(2,388)	(2,648)	(2,681)	(2,772)	(2,772)
091	Brentwood Division	8250	Storage well royalties	04581	Building Lease/Rents	1,365	3,984	6,606	7,300	7,437	7,737	7,737
091	Brentwood Division	8250	Storage well royalties	04590	Utilities	10,505	11,016	11,074	11,423	11,501	11,600	12,165
091	Brentwood Division	8370	Maintenance of other equipment	04302	Heavy Equipment	10	10	10	10	10	10	10
091	Brentwood Division	8370	Maintenance of other equipment	04307	Heavy Equipment Capitalized	(10)	(10)	(10)	(10)	(10)	(10)	(10)
091	Brentwood Division	8432	Other storage-Maintenance of structures and improvements	01000	Non-project Labor	-	-	-	-	-	1,985	1,985
091	Brentwood Division	8432	Other storage-Maintenance of structures and improvements	01008	Expense Labor Accrual	-	-	-	-	-	992	-
091	Brentwood Division	8500	Transmission-Operation supervision and engineering	05411	Meals and Entertainment	668	999	999	999	1,069	1,069	1,069
091	Brentwood Division	8500	Transmission-Operation supervision and engineering	05413	Transportation	267	267	793	793	793	793	793
091	Brentwood Division	8500	Transmission-Operation supervision and engineering	05414	Lodging	600	1,074	1,365	1,365	1,365	1,365	1,365
091	Brentwood Division	8500	Transmission-Operation supervision and engineering	05419	Misc Employee Expense	649	1,036	1,036	1,036	2,316	2,328	2,328
091	Brentwood Division	8500	Transmission-Operation supervision and engineering	06111	Contract Labor	-	-	-	-	-	-	3,100
091	Brentwood Division	8560	Mains expenses	01000	O&M Project Labor and Contra	6,909	8,077	9,055	10,081	11,531	11,531	11,531
091	Brentwood Division	8560	Mains expenses	01008	Expense Labor Accrual	-	-	(314)	-	-	-	-
091	Brentwood Division	8560	Mains expenses	01013	Expense Labor Transfer In	6,909	8,077	8,607	9,633	11,093	11,093	11,093
091	Brentwood Division	8560	Mains expenses	01014	Expense Labor Transfer Out	(6,909)	(8,077)	(9,055)	(10,081)	(11,531)	(11,531)	(11,531)
091	Brentwood Division	8560	Mains expenses	02005	Non-Inventory Supplies	73	116	563	706	706	876	922
091	Brentwood Division	8560	Mains expenses	04590	Utilities	2,687	2,741	3,203	3,651	4,026	4,430	4,800
091	Brentwood Division	8560	Mains expenses	04599	Capitalized Utility Costs	(1,775)	(1,774)	(2,055)	(2,380)	(2,678)	(3,020)	(3,335)
091	Brentwood Division	8560	Mains expenses	05111	Postage/Delivery Services	53	53	53	53	53	53	53
091	Brentwood Division	8560	Mains expenses	05411	Meals and Entertainment	2	2	2	2	2	2	2
091	Brentwood Division	8560	Mains expenses	05413	Transportation	240	686	686	686	686	686	686
091	Brentwood Division	8560	Mains expenses	05414	Lodging	334	605	605	605	605	605	605
091	Brentwood Division	8560	Mains expenses	05419	Misc Employee Expense	64	126	126	126	126	126	126
091	Brentwood Division	8560	Mains expenses	06111	Contract Labor	3,100	3,100	3,100	3,100	3,100	3,100	3,100
091	Brentwood Division	8560	Mains expenses	07590	Misc General Expense	1,270	1,270	1,270	1,270	1,270	1,270	1,270
091	Brentwood Division	8570	Transmission-Measuring and regulating station expenses	04590	Utilities	1,219	1,338	1,517	1,724	1,907	1,897	1,979
091	Brentwood Division	8590	Transmission-Other expenses	05411	Meals and Entertainment	-	-	-	-	35	35	35
091	Brentwood Division	8650	Transmission-Maintenance of measuring and regulating station equipment	02005	Non-Inventory Supplies	113	127	142	156	170	185	214
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01000	Non-project Labor	915,570	1,051,327	1,183,206	1,355,576	1,519,437	1,656,017	1,790,248
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01001	Capital Labor	1,906,879	2,205,618	2,520,555	2,981,386	3,285,876	3,609,255	3,922,990
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01002	Capital Labor Contra	(1,586,701)	(1,824,297)	(2,072,206)	(2,430,517)	(2,681,907)	(2,934,553)	(3,174,462)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01005	O&M Project Labor and Contra	16,873	19,942	21,804	24,908	27,019	27,019	27,617
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01008	Expense Labor Accrual	4,134	10,310	27,859	(30,684)	(17,515)	3,439	2,965
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01010	PTO Accrual	17,074	17,074	17,074	25,348	25,348	25,348	(80,583)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01011	Capital Labor Transfer In	1,242,535	1,436,540	1,631,806	1,927,284	2,133,081	2,340,950	2,545,666
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01012	Capital Labor Transfer Out	(1,562,512)	(1,816,661)	(2,080,153)	(2,478,152)	(2,737,050)	(3,016,652)	(3,294,197)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01013	Expense Labor Transfer In	12,853	16,122	17,356	20,716	22,785	22,785	22,785
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	01014	Expense Labor Transfer Out	(16,873)	(19,942)	(21,804)	(24,908)	(27,019)	(27,019)	(27,617)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	02001	Inventory Materials	1,176	1,176	1,176	1,176	1,176	1,176	1,176
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	02004	Warehouse Loading Charge	165	165	165	239	239	239	239
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	02005	Non-Inventory Supplies	18,664	23,511	26,834	33,731	35,047	38,269	42,548
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	03003	Capitalized transportation costs	(1,401)	(1,469)	(1,581)	(1,748)	(1,926)	(2,076)	(2,240)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	03004	Vehicle Expense	1,803	1,900	2,005	2,166	3,607	3,800	4,019
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04002	Required By Law, Safety	159,401	164,369	182,870	193,199	193,496	217,432	222,927
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04016	Safety	239	239	306	329	329	329	329
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04021	Promo Other, Misc	-	-	-	30	30	30	30
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04038	Natural Gas Vehicle Demo	-	-	-	70	70	70	70
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04040	Community Rel&Trade Shows	300	300	300	340	340	340	340
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04044	Advertising	595	595	595	595	595	595	595
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04201	Software Maintenance	81,525	82,430	83,426	87,445	86,688	100,354	102,662
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04212	IT Equipment	9,012	18,880	19,765	20,299	20,655	22,121	24,141
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04302	Heavy Equipment	-	-	-	-	-	-	133
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04306	Parts	98	197	197	197	197	197	197
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04307	Heavy Equipment Capitalized	-	-	-	-	-	-	(130)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04582	Building Maintenance	782	782	782	1,466	1,466	1,466	1,466
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04590	Utilities	18,617	20,032	22,702	23,851	26,072	32,543	36,801
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	04599	Capitalized Utility Costs	(11,697)	(14,294)	(16,088)	(17,616)	(20,471)	(23,814)	(26,452)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05010	Office Supplies	40,083	45,617	51,844	56,812	61,989	68,392	72,589
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05111	Postage/Delivery Services	10,286	11,638	15,468	16,371	17,504	18,408	19,405
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05310	Monthly Lines and service	19,811	21,676	24,810	25,489	27,791	30,434	32,206
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05312	Long Distance	2,842	3,318	3,841	4,343	4,894	5,324	5,829
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05314	Toll Free Long Distance	925	1,094	1,272	1,450	1,619	1,781	1,949
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05316	Telecom Maintenance & Repair	5,446	6,162	9,207	10,832	12,248	12,878	14,056
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05317	Telephone Directory	76,535	76,535	97,472	106,141	113,695	122,271	130,817
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05323	Measurement & Meter Reading	12,033	14,462	16,757	19,844	22,044	23,877	25,202
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05331	WAN/LAN/Internet Service	148,307	172,736	195,475	217,529	242,556	262,482	282,387
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05364	Cellular, radio, pager charges	36,376	39,423	53,851	56,752	71,606	106,177	110,465
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05376	Cell service for MDT's, PC's, SCADA and other data related uses (excluding Blackberries), radio and pager charges	105,422	111,753	149,468	154,329	159,392	178,131	199,920
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05377	Cell phone equipment and accessories	4,840	3,206	4,875	3,918	6,890	9,084	9,729
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05399	Capitalized Telecom Costs	(169,897)	(188,991)	(235,186)	(252,566)	(281,477)	(324,241)	(356,022)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05411	Meals and Entertainment	52,331	59,324	69,546	75,448	80,512	86,585	95,589
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05412	Spousal & Dependent Travel	1,201	1,271	1,414	1,437	1,444	1,495	1,636
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05413	Transportation	72,912	94,091	103,823	115,608	130,327	139,367	156,914
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05414	Lodging	59,977	70,333	81,168	93,274	100,342	109,731	120,999
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05415	Membership Fees	11,005	11,405	12,098	12,498	12,896	13,042	14,767
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05417	Club Dues - Deductible	939	1,188	1,188	1,188	1,188	1,188	1,188
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05419	Misc Employee Expense	571	751	897	930	963	991	1,591
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05420	Employee Development	5,606	6,358	6,558	6,578	7,053	7,053	6,937
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05421	Training	5,179	5,187	7,497	7,643	9,510	9,510	9,707
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05422	Operator Qualifications Training	375	375	375	375	375	375	375
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05424	Books & Manuals	1,430	1,430	2,094	2,145	2,145	2,145	2,145
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05425	Regulatory Compliance Training	-	-	-	300	300	2,425	2,425
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05426	Safety Training	17,325	23,951	30,825	32,442	35,306	36,783	40,665
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05427	Technical (Job Skills) Training	1,000	1,000	1,000	1,000	1,000	1,000	1,000
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	05429	Work Environment Training	15	15	30	30	30	60	75
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	06111	Contract Labor	19,529	29,460	36,515	43,495	46,306	47,573	51,434
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	07120	Environmental & Safety	23,877	26,149	29,300	29,927	30,081	35,510	53,825
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	07443	Uniforms	238	238	238	238	238	238	238
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	07444	Uniforms Capitalized	(111)	(111)	(111)	(111)	(111)	(111)	(111)
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	07499	Misc Employee Welfare Exp	3,547	4,422	5,174	5,185	5,218	5,334	5,334
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	07810	Association Dues	6,050	6,050	6,050	6,050	6,300	6,300	6,300
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	07520	Donations	-	-	44	44	44	44	44
091	Brentwood Division	8700	Distribution-Operation supervision and engineering	07590	Misc General Expense	953	1,337	2,028	2,275	(91,005)	(90,992)	(90,992)
091	Brentwood Division	8711	Odorization	02001	Inventory Materials	3,671	3,671	5,641	5,641	5,641	5,641	5,641
091	Brentwood Division	8711	Odorization	02004	Warehouse Loading Charge	514	514	593	593	593	593	593
091	Brentwood Division	8711	Odorization	02005	Non-Inventory Supplies	27,814	31,546	47,778	47,894	47,894	47,894	49,446
091	Brentwood Division	8740	Mains and Services Expenses	01000	Non-project Labor	595	2,666	4,543	9,850	12,957	12,957	15,675
091	Brentwood Division	8740	Mains and Services Expenses	01008	Expense Labor Accrual	-	1,139	1,314	885	1,087	-	1,359
091	Brentwood Division	8740	Mains and Services Expenses	02005	Non-Inventory Supplies	1,406	1,435	1,456	1,508	1,701	3,000	3,008
091	Brentwood Division	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	44,174	56,482	66,805	78,034	89,678	91,237	87,092
091	Brentwood Division	8740	Mains and Services Expenses	03003	Capitalized transportation costs	(66,142)	(81,515)	(98,630)	(111,705)	(124,323)	(129,584)	(133,411)
091	Brentwood Division	8740	Mains and Services Expenses	03004	Vehicle Expense	62,082	74,095	86,755	98,734	107,475	117,929	127,693
091	Brentwood Division	8740	Mains and Services Expenses	04040	Community Rel&Trade Shows	2,680	2,680	2,680	2,680	2,680	2,680	2,680

Atmos Energy Corporation - Brentwood Division (91)
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
091	Brentwood Division	8740	Mains and Services Expenses	04201	Software Maintenance	65	65	65	65	65	65	65
091	Brentwood Division	8740	Mains and Services Expenses	04301	Equipment Lease	7,315	8,534	9,753	10,972	12,192	13,411	14,630
091	Brentwood Division	8740	Mains and Services Expenses	04302	Heavy Equipment	13,489	13,562	17,020	17,336	17,819	21,862	22,064
091	Brentwood Division	8740	Mains and Services Expenses	04307	Heavy Equipment Capitalized	(20,388)	(21,654)	(26,238)	(27,742)	(29,411)	(34,567)	(35,960)
091	Brentwood Division	8740	Mains and Services Expenses	04590	Utilities	3,326	3,790	4,317	4,736	5,176	5,638	6,289
091	Brentwood Division	8740	Mains and Services Expenses	05010	Office Supplies	700	700	700	700	700	700	700
091	Brentwood Division	8740	Mains and Services Expenses	05111	Postage/Delivery Services	215	215	215	215	215	215	215
091	Brentwood Division	8740	Mains and Services Expenses	05310	Monthly Lines and service	238	276	315	354	392	431	470
091	Brentwood Division	8740	Mains and Services Expenses	05377	Cell phone equipment and accessories	11	11	11	11	11	11	11
091	Brentwood Division	8740	Mains and Services Expenses	05399	Capitalized Telecom Costs	(130)	(151)	(172)	(194)	(215)	(236)	(258)
091	Brentwood Division	8740	Mains and Services Expenses	05411	Meals and Entertainment	-	-	-	-	-	49	49
091	Brentwood Division	8740	Mains and Services Expenses	05421	Training	-	-	-	1,824	1,824	1,824	1,824
091	Brentwood Division	8740	Mains and Services Expenses	06111	Contract Labor	500	500	1,671	1,671	1,671	1,671	1,671
091	Brentwood Division	8740	Mains and Services Expenses	07443	Uniforms	125	125	250	250	375	375	375
091	Brentwood Division	8740	Mains and Services Expenses	07444	Uniforms Capitalized	(52)	(52)	(137)	(137)	(205)	(205)	(205)
091	Brentwood Division	8740	Mains and Services Expenses	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	715
091	Brentwood Division	8740	Mains and Services Expenses	07590	Misc General Expense	1,712	-	-	-	-	1,254	-
091	Brentwood Division	8750	Distribution-Measuring and regulating station expenses	01000	Non-project Labor	8,662	9,931	11,200	14,098	15,366	15,366	15,366
091	Brentwood Division	8750	Distribution-Measuring and regulating station expenses	01008	Expense Labor Accrual	(49)	14	205	(200)	(239)	(683)	(683)
091	Brentwood Division	8750	Distribution-Measuring and regulating station expenses	02005	Non-Inventory Supplies	19,069	23,955	27,844	35,272	40,912	51,542	61,395
091	Brentwood Division	8750	Distribution-Measuring and regulating station expenses	03003	Capitalized transportation costs	(468)	(468)	(1,594)	(1,594)	(1,594)	(1,594)	(1,594)
091	Brentwood Division	8750	Distribution-Measuring and regulating station expenses	03004	Vehicle Expense	1,000	1,000	3,407	3,407	3,407	3,407	3,407
091	Brentwood Division	8750	Distribution-Measuring and regulating station expenses	05411	Meals and Entertainment	15	144	144	144	360	360	360
091	Brentwood Division	8750	Distribution-Measuring and regulating station expenses	05414	Lodging	-	189	189	189	492	492	492
091	Brentwood Division	8750	Distribution-Measuring and regulating station expenses	07590	Misc General Expense	2	2	2	2	2	2	2
091	Brentwood Division	8760	Distribution-Measuring and regulating station expenses-Industrial	01000	Non-project Labor	8,519	9,833	11,147	13,118	14,432	14,432	14,432
091	Brentwood Division	8760	Distribution-Measuring and regulating station expenses-Industrial	01008	Expense Labor Accrual	22	88	285	(306)	(175)	(635)	(635)
091	Brentwood Division	8760	Distribution-Measuring and regulating station expenses-Industrial	02005	Non-Inventory Supplies	3,285	3,956	5,210	5,661	6,514	6,611	6,611
091	Brentwood Division	8760	Distribution-Measuring and regulating station expenses-Industrial	05010	Office Supplies	688	688	688	688	688	688	688
091	Brentwood Division	8760	Distribution-Measuring and regulating station expenses-Industrial	05111	Postage/Delivery Services	114	114	114	114	114	114	114
091	Brentwood Division	8760	Distribution-Measuring and regulating station expenses-Industrial	05411	Meals and Entertainment	16	149	149	149	373	373	373
091	Brentwood Division	8760	Distribution-Measuring and regulating station expenses-Industrial	05414	Lodging	-	190	190	190	510	510	510
091	Brentwood Division	8780	Meter and house regulator expenses	01000	Non-project Labor	1,328	1,328	1,328	1,328	1,328	1,328	1,328
091	Brentwood Division	8780	Meter and house regulator expenses	01008	Expense Labor Accrual	-	-	-	-	-	-	-
091	Brentwood Division	8800	Distribution-Other expenses	01000	Non-project Labor	2,144	2,742	3,856	5,513	7,129	7,460	6,288
091	Brentwood Division	8800	Distribution-Other expenses	01008	Expense Labor Accrual	8	174	625	121	410	5	264
091	Brentwood Division	8800	Distribution-Other expenses	04201	Software Maintenance	368	368	368	368	368	368	368
091	Brentwood Division	8800	Distribution-Other expenses	05010	Office Supplies	158	158	158	158	158	158	158
091	Brentwood Division	8800	Distribution-Other expenses	05411	Meals and Entertainment	194	194	194	194	194	194	194
091	Brentwood Division	8800	Distribution-Other expenses	05413	Transportation	215	215	215	215	215	215	215
091	Brentwood Division	8800	Distribution-Other expenses	05414	Lodging	501	501	501	501	501	501	501
091	Brentwood Division	8800	Distribution-Other expenses	05427	Technical (Job Skills) Training	1,391	1,391	1,391	1,391	1,391	1,391	1,391
091	Brentwood Division	8800	Distribution-Other expenses	07443	Uniforms	252	252	252	252	252	252	252
091	Brentwood Division	8800	Distribution-Other expenses	07444	Uniforms Capitalized	(130)	(130)	(130)	(130)	(130)	(130)	(130)
091	Brentwood Division	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	-	-	-	4	4	4	4
091	Brentwood Division	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	(217,401)	(250,312)	(316,372)	(330,670)	(344,383)	(520,497)	(568,688)
091	Brentwood Division	8810	Distribution-Rents	04581	Building Lease/Rents	365,222	419,485	525,423	549,263	572,477	841,175	915,274
091	Brentwood Division	8810	Distribution-Rents	04582	Building Maintenance	23,648	26,252	29,715	33,661	38,774	41,919	45,025
091	Brentwood Division	8810	Distribution-Rents	04592	Misc Rents	3,294	3,294	3,294	3,294	3,294	3,294	3,294
091	Brentwood Division	8810	Distribution-Rents	04599	Capitalized Utility Costs	(19,508)	(21,535)	(24,451)	(27,976)	(32,083)	(34,727)	(37,207)
091	Brentwood Division	8810	Distribution-Rents	06111	Contract Labor	3,287	3,787	3,787	3,787	3,787	3,787	3,787
091	Brentwood Division	8830	Maintenance of meters and house regulators	04590	Utilities	14	14	14	14	14	14	14
091	Brentwood Division	9020	Customer accounts-Meter reading expenses	01000	Non-project Labor	674	674	674	674	674	674	674
091	Brentwood Division	9030	Customer accounts-Customer records and collections expenses	01000	Non-project Labor	35,958	40,562	45,767	53,574	58,779	63,984	69,189
091	Brentwood Division	9030	Customer accounts-Customer records and collections expenses	01008	Expense Labor Accrual	(1,286)	(1,026)	(245)	(2,567)	(2,067)	(1,286)	(1,286)
091	Brentwood Division	9030	Customer accounts-Customer records and collections expenses	05411	Meals and Entertainment	273	273	273	273	273	273	273
091	Brentwood Division	9030	Customer accounts-Customer records and collections expenses	05413	Transportation	1,351	1,351	1,351	1,351	1,351	1,351	1,351
091	Brentwood Division	9030	Customer accounts-Customer records and collections expenses	05414	Lodging	1,112	1,112	1,112	1,112	1,112	1,112	1,112
091	Brentwood Division	9030	Customer accounts-Customer records and collections expenses	06112	Collection Fees	662,236	777,194	879,669	994,947	1,060,533	1,183,732	1,280,031
091	Brentwood Division	9030	Customer accounts-Customer records and collections expenses	06116	Bill Print Fees	1,362,495	1,609,310	1,830,201	2,079,815	2,281,448	2,486,929	2,691,980
091	Brentwood Division	9040	Customer accounts-Uncollectible accounts	09927	Cust Uncol Acct-Write Off	-	-	-	-	53,144	53,144	52,883
091	Brentwood Division	9080	Customer service-Operating assistance expense	04040	Community Rel&Trade Shows	2,000	2,000	2,000	2,000	2,000	2,000	2,000
091	Brentwood Division	9080	Customer service-Operating informational and instructional advertising expense	01008	Expense Labor Accrual	(4,713)	(4,713)	(4,713)	(4,713)	(4,713)	(4,713)	(4,713)
091	Brentwood Division	9090	Customer service-Operating informational and instructional advertising expense	04040	Community Rel&Trade Shows	-	539	20,832	20,832	20,952	21,575	39,337
091	Brentwood Division	9100	Customer service-Miscellaneous customer service	04046	Customer Relations & Assist	350	350	350	526	799	878	1,023
091	Brentwood Division	9110	Sales-Supervision	04046	Customer Relations & Assist	(750)	(750)	(750)	(750)	(750)	(750)	(750)
091	Brentwood Division	9110	Sales-Supervision	05010	Office Supplies	48	48	48	48	48	48	48
091	Brentwood Division	9120	Sales-Demonstrating and selling expenses	02001	Inventory Materials	-	-	-	-	-	-	(200)
091	Brentwood Division	9120	Sales-Demonstrating and selling expenses	02004	Warehouse Loading Charge	-	-	-	-	-	-	961
091	Brentwood Division	9120	Sales-Demonstrating and selling expenses	04046	Customer Relations & Assist	-	-	-	-	-	-	24,697
091	Brentwood Division	9120	Sales-Demonstrating and selling expenses	05415	Membership Fees	-	-	-	-	-	-	240
091	Brentwood Division	9130	Sales-Advertising expenses	04021	Promo Other, Misc	2,013	2,013	2,013	2,013	2,013	2,013	2,281
091	Brentwood Division	9130	Sales-Advertising expenses	04046	Customer Relations & Assist	-	-	-	-	-	-	2,121
091	Brentwood Division	9200	A&G-Administrative & general salaries	04863	A&G Overhead Clearing	(24,324)	(28,810)	(33,874)	(38,388)	(41,880)	(45,317)	(48,034)
091	Brentwood Division	9210	A&G-Office supplies & expense	04040	Community Rel&Trade Shows	534	534	534	656	846	846	846
091	Brentwood Division	9210	A&G-Office supplies & expense	05010	Office Supplies	34	34	34	34	34	34	34
091	Brentwood Division	9210	A&G-Office supplies & expense	05111	Postage/Delivery Services	46	46	46	46	46	46	46
091	Brentwood Division	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	916	999	999	1,339	1,378	1,408	1,408
091	Brentwood Division	9210	A&G-Office supplies & expense	05413	Transportation	6,294	8,260	8,260	10,035	10,886	12,223	12,223
091	Brentwood Division	9210	A&G-Office supplies & expense	05414	Lodging	1,080	1,448	1,448	2,186	2,364	2,364	2,364
091	Brentwood Division	9210	A&G-Office supplies & expense	07590	Misc General Expense	6,260	6,250	6,250	6,250	241,857	241,857	241,857
091	Brentwood Division	9210	A&G-Office supplies & expense	09195	Use only for HR exp default ***Formerly:UCG Beg Bal***	761	761	761	761	761	761	761
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	09941	Admin & General Expenses	(5,775,061)	(6,599,977)	(7,527,068)	(8,432,197)	(9,398,369)	(10,542,748)	(11,662,297)
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41101	Billed from Accounting	1,008,962	1,160,949	1,385,725	1,598,987	1,803,287	2,006,580	2,212,281
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41103	Billed from Customer Service Center	3,493,618	3,980,911	4,465,165	4,938,378	5,431,192	5,926,200	6,437,455
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41105	Billed from Gas Control	621,628	733,285	843,168	967,789	1,062,131	1,191,063	1,239,104
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41106	Billed from Govt Affairs	113,898	131,392	186,719	263,466	305,938	343,839	389,276
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41107	Billed from HR	726,455	827,218	924,840	1,023,537	1,107,204	1,187,686	1,277,245
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41108	Billed from HR Other	1,391,148	1,517,728	1,631,547	1,762,229	1,917,429	2,013,564	2,484,780
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41109	Billed from IT	1,562,193	1,804,524	2,001,266	2,202,043	2,535,800	2,769,507	3,037,299
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41112	Billed from Investor Relations	253,615	293,373	306,690	332,328	344,806	358,114	364,462
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41113	Billed from Legal	317,712	366,587	424,580	559,217	608,016	654,391	697,151
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41114	Billed from Corp Secretary	335,995	376,524	402,983	437,158	470,478	481,276	506,412
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41115	Billed from Planning & Budget	58,322	67,764	90,213	119,375	140,619	159,366	178,569
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41116	Billed from Rates	197,693	228,505	263,883	313,070	345,968	375,804	403,391
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41117	Billed from Purchasing	140,381	165,151	193,520	217,774	242,728	268,729	292,272
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41119	Billed from Treasury	124,495	160,191	186,250	205,169	229,731	252,894	288,798
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41120	Billed from Risk Mgmt	1,035,777	1,208,345	1,382,084	1,555,009	1,727,137	1,676,346	2,026,260
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41121	Billed from Management Committee	909,877	1,059,166	1,123,966	1,930,244	1,598,065	1,636,936	1,703,537
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41123	Billing for Overhead Capitalized	(3,286,349)	(3,748,132)	(4,243,548)	(5,210,592)	(5,680,102)	(6,178,418)	(6,682,734)
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41131	Billing for GSC O&M	(3,493,618)	(3,980,911)	(4,465,165)	(4,938,378)	(5,431,192)	(5,926,200)	(6,437,455)
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41132	Billing for SS O&M	(5,511,773)	(6,356,570)	(7,204,017)	(8,422,317)	(9,260,892)	(9,957,896)	(11,055,220)
091	Brentwood Division	9220	A&G-Administrative expense transferred-Credit	41136	Billed from Regulated Ops Support	-	-	100,121	437,494	503,458	562,207	645,098
091	Brentwood Division	9230	A&G-Outside services employed	06111	Contract Labor	1,879	1,879	1,879	1,879	5,745	6,461	11,589

Atmos Energy Corporation - Brentwood Division (91)
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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
091	Brentwood Division	9230	A&G-Outside services employed	06121	Legal	48,074	51,386	63,360	73,329	73,866	80,695	96,122
091	Brentwood Division	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	5,510	6,437	7,364	8,291	9,217	10,188	11,116
091	Brentwood Division	9240	A&G-Property Insurance	04070	Insurance-Other	12,726	14,173	15,616	17,062	18,507	20,000	21,493
091	Brentwood Division	9240	A&G-Property Insurance	04072	Insurance Capitalized	(9,555)	(10,834)	(12,139)	(13,454)	(14,769)	(16,071)	(17,477)
091	Brentwood Division	9250	A&G-Injuries & damages	01201	Other Benefits Variance	(6,798)	(8,246)	(15,405)	(18,077)	(21,332)	(19,816)	(22,992)
091	Brentwood Division	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	145,751	168,095	191,798	213,821	239,789	256,411	272,210
091	Brentwood Division	9250	A&G-Injuries & damages	01290	Other Benefits Projects	373	458	502	575	642	642	642
091	Brentwood Division	9250	A&G-Injuries & damages	07115	Insurance Reserve	-	-	-	-	-	-	10,917
091	Brentwood Division	9250	A&G-Injuries & damages	07120	Environmental & Safety	-	-	-	-	-	194	205
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01200	Other Benefits Load	238,566	275,652	314,895	353,384	392,250	431,797	466,536
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01201	Other Benefits Variance	(420,693)	(452,174)	(454,556)	(438,367)	(419,626)	(388,232)	(307,839)
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01202	Pension Benefits Load	88,011	102,340	117,344	132,135	147,071	162,269	175,619
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01203	OPEB Benefits Load	124,157	144,341	165,475	186,310	207,349	228,757	247,562
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01206	Pension Benefits Variance	178,140	206,435	215,600	234,887	254,898	340,243	369,799
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01207	OPEB Benefits Variance	381,464	437,573	483,060	505,260	549,105	695,166	741,445
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01290	Other Benefits Projects	8,734	7,807	8,377	9,298	10,147	10,147	10,147
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01291	Pension Benefits Projects	1,018	1,428	1,647	2,000	2,328	2,328	2,328
091	Brentwood Division	9260	A&G-Employee pensions and benefits	01292	OPEB Benefits Projects	1,431	2,012	2,320	2,818	3,279	3,279	3,279
091	Brentwood Division	9260	A&G-Employee pensions and benefits	05426	Safety Training	-	-	-	928	928	928	928
091	Brentwood Division	9260	A&G-Employee pensions and benefits	06111	Contract Labor	3,180	3,180	3,180	3,180	3,180	3,180	3,180
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07421	Service Awards	60,351	63,564	85,353	96,076	102,775	111,776	120,406
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07450	Capitalized Restricted Stock	(66,048)	(77,424)	(94,696)	(117,336)	(128,686)	(140,483)	(172,059)
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	992,169	1,003,023	1,003,023	1,003,023	1,003,023	1,003,023	1,622,385
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07454	VPP & MIP - Capital Credit	(514,394)	(520,699)	(520,699)	(520,699)	(520,699)	(520,699)	(946,361)
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07457	(blank)	1,726	1,726	1,726	1,726	1,726	1,726	1,726
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	45,144	52,611	66,649	76,630	86,208	95,786	116,404
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	67,349	76,304	92,784	121,441	130,958	140,475	165,250
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07463	RSU-Management Incentive Plan	16,363	19,343	22,423	25,403	27,582	29,760	47,634
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07487	COLI CSV & Premiums	5,459	6,359	6,570	7,253	7,936	8,620	9,303
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07489	NQ Retirement Cost	89,018	103,854	118,691	133,527	148,363	163,200	178,036
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07490	SERP Capitalized	(25,182)	(29,379)	(33,576)	(37,773)	(41,970)	(46,167)	(50,364)
091	Brentwood Division	9260	A&G-Employee pensions and benefits	07499	Misc Employee Welfare Exp	13,219	14,361	15,966	18,124	18,838	23,838	25,196
091	Brentwood Division	9302	Miscellaneous general expenses	05010	Office Supplies	210	210	210	210	210	210	210
091	Brentwood Division	9302	Miscellaneous general expenses	05415	Membership Fees	-	-	-	-	-	-	2,880
091	Brentwood Division	9302	Miscellaneous general expenses	07510	Association Dues	61,405	69,974	78,542	95,111	113,680	120,979	128,278
091	Brentwood Division	9310	A&G-Rents	04580	Building Lease/Rents Capitalized	(2,589)	(2,967)	(3,389)	(3,779)	(4,060)	(4,554)	(4,931)
091	Brentwood Division	9310	A&G-Rents	04581	Building Lease/Rents	8,108	9,459	10,811	12,162	13,514	14,865	16,216
091	Brentwood Division	9310	A&G-Rents	04582	Building Maintenance	501	585	668	752	835	909	983
						3,084,485	3,491,307	3,603,005	1,886,955	16,051,207	17,274,232	39,263,952

Atmos Energy Corporation - Tennessee Division (93)
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
093	Tennessee Division	1010	Gas Plant In Service	10004	Transmission Plant	14,966,689	15,170,540	15,170,540	15,171,100	15,171,100	14,521,149	14,521,149
093	Tennessee Division	1010	Gas Plant In Service	10006	General Dist System Plant	360,724,431	361,477,054	362,465,940	363,686,925	364,518,698	365,099,248	368,844,204
093	Tennessee Division	1010	Gas Plant In Service	10008	General Plant	9,328,148	9,344,448	9,500,619	9,448,520	9,500,760	9,510,776	9,346,811
093	Tennessee Division	1070	Construction work in progress	01005	Capitalized Project Labor	14,616,835	14,751,841	14,901,995	15,115,637	15,241,084	15,388,891	15,533,629
093	Tennessee Division	1070	Construction work in progress	01009	Capital Labor Accrual	230,383	255,366	295,464	174,942	201,879	243,703	248,111
093	Tennessee Division	1070	Construction work in progress	01290	Other Benefits Projects	7,401,274	7,464,825	7,519,728	7,581,411	7,603,382	7,666,685	7,718,912
093	Tennessee Division	1070	Construction work in progress	01291	Pension Benefits Projects	40,780	53,333	67,286	87,128	98,792	112,540	126,001
093	Tennessee Division	1070	Construction work in progress	01292	OPEB Benefits Projects	57,443	75,125	94,779	122,657	139,086	158,453	177,414
093	Tennessee Division	1070	Construction work in progress	02001	Inventory Materials	23,834,258	24,238,303	24,468,834	24,816,136	25,025,450	25,215,814	25,445,550
093	Tennessee Division	1070	Construction work in progress	02002	Material Cost - Meter Items	139,667	139,667	139,667	139,667	139,667	139,667	139,667
093	Tennessee Division	1070	Construction work in progress	02004	Warehouse Loading Charge	2,186,430	2,223,650	2,229,499	2,235,326	2,241,443	2,247,699	2,254,614
093	Tennessee Division	1070	Construction work in progress	03004	Vehicle Expense	2,420	2,420	2,420	2,420	2,420	2,420	2,420
093	Tennessee Division	1070	Construction work in progress	04070	Insurance-Other	1,256,313	1,304,482	1,352,342	1,400,974	1,449,816	1,499,643	1,540,803
093	Tennessee Division	1070	Construction work in progress	04301	Equipment Lease	12,475	12,475	12,808	13,123	13,253	13,338	13,696
093	Tennessee Division	1070	Construction work in progress	04302	Heavy Equipment	1,244,908	1,264,373	1,324,897	1,370,176	1,403,189	1,448,624	1,531,026
093	Tennessee Division	1070	Construction work in progress	04590	Utilities	(4,292)	(3,653)	(3,452)	(3,434)	(9,009)	(7,498)	(6,826)
093	Tennessee Division	1070	Construction work in progress	04861	A&G Overhead	24,101,131	24,315,710	24,501,855	24,811,324	24,968,318	25,170,618	25,389,543
093	Tennessee Division	1070	Construction work in progress	04862	A&G Overhead Load	55,132,691	55,694,079	56,083,138	56,694,505	57,186,540	57,748,326	58,210,287
093	Tennessee Division	1070	Construction work in progress	04863	A&G Overhead Clearing	(33,967,333)	(34,334,766)	(34,601,173)	(35,053,773)	(35,425,789)	(35,813,070)	(36,157,537)
093	Tennessee Division	1070	Construction work in progress	04871	WIP Closing	(121,916,205)	(122,980,332)	(124,158,502)	(125,426,019)	(126,321,832)	(126,262,561)	(130,123,411)
093	Tennessee Division	1070	Construction work in progress	04873	WIP Interest Cap AFUDC	1,069,974	1,072,589	1,075,178	1,077,420	1,079,936	1,082,710	1,082,670
093	Tennessee Division	1070	Construction work in progress	04882	WIP Removal Cost	(180)	(180)	(180)	(180)	(180)	(180)	(180)
093	Tennessee Division	1070	Construction work in progress	04888	Land	79,940	79,940	79,940	79,940	79,940	79,940	79,940
093	Tennessee Division	1070	Construction work in progress	04889	Land Rights	860,772	860,772	860,772	860,772	860,772	860,772	860,772
093	Tennessee Division	1070	Construction work in progress	05010	Office Supplies	85,058	85,058	85,058	85,058	85,058	85,058	85,058
093	Tennessee Division	1070	Construction work in progress	05411	Meals and Entertainment	9,398	9,398	9,398	9,503	9,537	9,537	9,633
093	Tennessee Division	1070	Construction work in progress	05414	Lodging	43,341	44,708	47,604	48,491	48,623	49,587	54,532
093	Tennessee Division	1070	Construction work in progress	05419	Misc Employee Expense	24,059	24,104	24,107	24,107	24,107	24,107	24,140
093	Tennessee Division	1070	Construction work in progress	06111	Contract Labor	18,392,777	18,798,985	19,003,548	19,342,823	19,603,220	20,171,184	21,148,906
093	Tennessee Division	1070	Construction work in progress	07443	Uniforms	68,775	70,731	71,672	72,106	72,593	73,383	73,676
093	Tennessee Division	1070	Construction work in progress	07590	Misc General Expense	14,818,202	14,849,913	14,792,103	14,939,316	15,062,242	15,194,167	15,327,281
093	Tennessee Division	1070	Construction work in progress	07591	Supplies & Expense	(815,483)	(815,483)	(815,483)	(815,483)	(815,483)	(815,483)	(815,483)
093	Tennessee Division	1070	Construction work in progress	07600	CWIP Accruals	4,930	1,316	8,191	2,286	23,240	122,197	13,161
093	Tennessee Division	1070	Construction work in progress	07601	Vehicle Cap Accrual	62,428	59,570	63,150	56,305	54,935	66,316	53,704
093	Tennessee Division	1070	Construction work in progress	07602	Depreciation Cap Accrual	16,331	16,289	16,450	14,848	16,125	16,029	(20,427)
093	Tennessee Division	1070	Construction work in progress	07603	Rent Cap Accrual	34,003	34,001	34,549	34,011	33,720	5,040	92,128
093	Tennessee Division	1070	Construction work in progress	07605	Heavy Equipment Cap Accrual	26,129	32,357	30,164	32,683	41,167	34,297	38,135
093	Tennessee Division	1070	Construction work in progress	07606	Insurance Cap Accrual	15,649	15,290	15,808	15,714	15,722	15,491	16,834
093	Tennessee Division	1070	Construction work in progress	07607	Telecom Cap Accrual	13,302	2,318	15,811	8,276	9,483	14,839	10,387
093	Tennessee Division	1070	Construction work in progress	07608	Uniform Cap Accrual	1,956	889	434	487	790	493	616
093	Tennessee Division	1070	Construction work in progress	07609	Utility Cap Accrual	11,690	8,365	11,157	12,032	11,041	11,119	17,946
093	Tennessee Division	1070	Construction work in progress	09911	Reimbursements	(6,573,901)	(6,612,704)	(6,635,533)	(6,650,902)	(6,573,548)	(6,558,498)	(6,601,289)
093	Tennessee Division	1080	Accum Prov for Depreciation	00000	Default	(164,676,801)	(165,326,578)	(166,035,882)	(166,510,747)	(167,233,788)	(167,971,811)	(168,391,028)
093	Tennessee Division	1080	Accum Prov for Depreciation	04881	WIP Salvage	(376,834)	(376,834)	(450,334)	(450,334)	(450,334)	(450,334)	(362,479)
093	Tennessee Division	1080	Accum Prov for Depreciation	04882	WIP Removal Cost	1,016,123	1,077,376	1,121,914	1,007,487	1,068,816	1,136,035	1,101,752
093	Tennessee Division	1080	Accum Prov for Depreciation	07600	CWIP Accruals	-	-	-	-	-	-	929
093	Tennessee Division	1210	Nonutility property	10222	Nonutility-Land	544,442	544,442	544,442	544,442	544,442	544,442	544,442
093	Tennessee Division	1220	Accumulated provision for amortization of nonutility property	00000	Default	(553)	(622)	-	-	-	-	-
093	Tennessee Division	1340	Other special deposits	10832	(blank)	5,000	5,000	5,000	5,000	5,000	5,000	5,000
093	Tennessee Division	1420	Customer accounts receivable	10911	Unbilled Base Charge	3,058,379	2,791,766	1,808,857	1,791,721	1,819,872	1,851,780	1,942,236
093	Tennessee Division	1420	Customer accounts receivable	10915	Mechanized Billing	6,451,196	4,624,445	3,545,283	3,210,047	2,931,991	2,599,944	3,302,001
093	Tennessee Division	1420	Customer accounts receivable	10917	Unapplied CIS Payments	5,691	5,691	(11,835)	(31,765)	(33,705)	(52,793)	(25,573)
093	Tennessee Division	1420	Customer accounts receivable	10918	Misc CIS Charges	-	-	-	-	-	(11,020)	(11,020)
093	Tennessee Division	1420	Customer accounts receivable	10921	Special Billing-Gas Serv	639,536	612,186	617,919	580,665	567,675	599,729	588,645
093	Tennessee Division	1420	Customer accounts receivable	10994	(blank)	-	-	-	-	-	-	-
093	Tennessee Division	1420	Customer accounts receivable	11111	(blank)	(4,746)	-	-	-	-	-	-
093	Tennessee Division	1430	Other Accounts Receivable	10997	Oracle AR Damage Claims	185,249	186,084	201,082	209,710	205,011	201,424	205,198
093	Tennessee Division	1430	Other Accounts Receivable	10999	Oracle AR Other	19,080	8,394	12,414	11,485	9,530	18,272	17,695
093	Tennessee Division	1440	Accum prov for uncollectible accounts	12001	Beginning of Year Reserve	(113,123)	(113,123)	(113,123)	(113,123)	(113,123)	(113,123)	(113,123)
093	Tennessee Division	1440	Accum prov for uncollectible accounts	12003	Monthly Bad Debt Provision	(139,572)	(155,381)	(165,237)	(177,337)	262,540	251,896	248,592
093	Tennessee Division	1440	Accum prov for uncollectible accounts	12004	SAP Customer AR Writeoffs	9,161	17,812	(402,232)	(367,699)	(338,200)	(305,068)	(288,800)
093	Tennessee Division	1440	Accum prov for uncollectible accounts	12005	SAP Customer AR Recoveries	(9,237)	(10,176)	(11,109)	(11,750)	(12,728)	(13,888)	(14,051)
093	Tennessee Division	1550	Merchandise	00000	Default	173	173	173	173	173	173	173
093	Tennessee Division	1630	Stores Expense Undistributed	09278	Storage O/H - Clearing	-	(37,220)	(43,029)	(46,896)	(55,013)	(61,269)	(66,184)
093	Tennessee Division	1641	Gas stored underground-Current	15900	CIG No Notice	1,232,016	717,308	644,434	1,216,423	1,959,358	2,163,433	2,714,415
093	Tennessee Division	1641	Gas stored underground-Current	15941	P/L Storage-Tex Ea-Gas	308,654	185,244	254,393	370,869	507,347	650,743	827,701
093	Tennessee Division	1650	Prepayments	13009	Prepaid-Gross Receipt Tax	206,772	107,727	51,352	-	1,258,009	1,211,178	1,161,346
093	Tennessee Division	1650	Prepayments	13041	Tennessee Regulatory Authority	397,653	361,503	325,352	289,202	253,052	216,902	180,751
093	Tennessee Division	1823	Other Regulatory Assets	13733	TN environmental cleanup costs	116,542	93,112	71,685	52,062	33,964	16,668	(1,590)
093	Tennessee Division	1840	Clearing Account	13803	Cap Benefits F Load Clr	-	(76,252)	-	-	-	(75,888)	(152,486)
093	Tennessee Division	1840	Clearing Account	13805	Employer P/R Taxes Clearing	-	-	-	-	0	0	0
093	Tennessee Division	1840	Clearing Account	13807	Cap Benefits F Pension Load Clr	-	(27,201)	-	-	-	(27,066)	(54,366)
093	Tennessee Division	1840	Clearing Account	13808	Cap Benefits F FAS 106 Load Clr	-	(38,315)	-	-	-	(38,126)	(76,608)
093	Tennessee Division	1840	Clearing Account	13809	Cap Benefits F Workers Comp Clr	-	(21)	-	-	-	(4)	(8)
093	Tennessee Division	1840	Clearing Account	13815	Benefits K Pension Transfers	255	424	542	649	760	760	1,537
093	Tennessee Division	1840	Clearing Account	13816	Benefits K FAS106 Transfers	374	697	764	843	1,000	1,000	2,094
093	Tennessee Division	1840	Clearing Account	13821	Basic Life Insurance Clearing	-	-	-	-	-	-	2,024
093	Tennessee Division	1840	Clearing Account	13826	Employer ESOP Matching	-	1,307	-	-	-	1,214	2,122
093	Tennessee Division	1840	Clearing Account	13836	PA Entry Clearing	2,276,218	2,288,953	2,309,403	2,340,502	3,053,658	3,077,345	3,083,682
093	Tennessee Division	1840	Clearing Account	13841	Employer ESOP Matching Accrual	-	91	-	-	-	286	133
093	Tennessee Division	1840	Clearing Account	13842	Capital Benefits I Transfer In	-	-	-	(436)	(436)	(436)	(436)
093	Tennessee Division	1840	Clearing Account	13843	(blank)	-	-	-	-	-	(682)	(1,086)
093	Tennessee Division	1840	Clearing Account	13844	Expense Benefits J Trans in	(920)	(1,467)	(1,877)	(1,877)	(2,263)	(2,263)	(4,953)
093	Tennessee Division	1840	Clearing Account	13845	(blank)	-	(579)	-	-	-	-	(2,848)
093	Tennessee Division	1840	Clearing Account	13846	Benefits K Transfers	974	1,553	1,966	2,424	2,833	2,833	5,681
093	Tennessee Division	1840	Clearing Account	13861	RSP FACC	-	259	-	-	-	317	317
093	Tennessee Division	1840	Clearing Account	13871	Capital Benefits I Pension Trans in	-	-	-	(107)	(107)	(107)	(107)
093	Tennessee Division	1840	Clearing Account	13872	Capital Benefits I FAS106 Trans In	-	-	-	(79)	(79)	(79)	(79)
093	Tennessee Division	1840	Clearing Account	13873	Capital Benefits G Pension Trans out	-	-	-	-	-	(186)	(297)
093	Tennessee Division	1840	Clearing Account	13874	Capital Benefits G FAS106 Trans out	-	-	-	-	-	(262)	(418)
093	Tennessee Division	1840	Clearing Account	13875	Expense Benefits H Pension Trans out	-	(156)	-	-	-	-	(777)
093	Tennessee Division	1840	Clearing Account	13876	Expense Benefits H FAS106 Trans out	-	(222)	-	-	-	-	(1,094)
093	Tennessee Division	1840	Clearing Account	13877	Expense Benefits J Pension Trans In	(288)	(424)	(542)	(542)	(654)	(654)	(1,430)
093	Tennessee Division	1840	Clearing Account	13878	Expense Benefits J FAS106 Trans In	(374)	(597)	(764)	(764)	(921)	(921)	(2,015)
093	Tennessee Division	1840	Clearing Account	13897	Expense Benefits J Workers Comp Trans In	(54)	(87)	(111)	(111)	(134)	(134)	(292)
093	Tennessee Division	1860	Miscellaneous deferred debits	13900	Deferred Asset Projects	255	255	255	255	255	255	255
093	Tennessee Division	1900	Accumulated Deferred Income Taxes	28201	Accum Defer Fed Income	(1,930,188)	(1,930,188)	(1,930,188)	(1,930,188)	(1,930,188)	(1,930,188)	349,894
093	Tennessee Division	1900	Accumulated Deferred Income Taxes	28206	Accum Defer State Inc Tax	(175,265)	(175,265)	(175,265)	(175,265)	(175,265)	(175,265)	23,531
093	Tennessee Division	1910	Unrecovered Purchased Gas Costs	14067	PBR Recoveries	13,030	22,071	30,210	183,989	189,028	1,031,456	1,011,598
093	Tennessee Division	1910	Unrecovered Purchased Gas Costs	14088	Recoveries	(1,256,112)	(6,300,978)	(6,165,833)	(6,685,119)	(5,949,970)	(5,062,105)	(3,822,416)
093	Tennessee Division	1910	Unrecovered Purchased Gas Costs	27314	Pipeline Refunds	(665,024)	(637,051)	(635,170)	(0)	(11)	(0)	(0)
093	Tennessee Division	1910	Unrecovered Purchased Gas Costs	29005	Bad Debt Gas Cost	68,492	81,576	100,476	137,143	23,829	44,762	52,831
093	Tennessee Division	2320	Accounts Payable	21000	Net Payroll Accrual	-	(23,275)	-	-	-	-	(15,874)
093	Tennessee Division	2320	Accounts Payable	21010	Emp Ad&D	-	(17)	-	-	-	-	(15)
093	Tennessee Division	2320	Accounts Payable	21012	Emp ESOP	-	-	-	-	-	-	33
093	Tennessee Division	2320	Accounts Payable	21017	(blank)	-	-	-	-	-	-	-
093	Tennessee Division	2320	Accounts Payable	21018	Emp United Way	(93)	(32)	(64)	(112)	(32)	(62)	(92)

Atmos Energy Corporation - Tennessee Division (93)
BS Portion of the Trial Balance
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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
093	Tennessee Division	2320	Accounts Payable	21020	Federal PAC	(10)	(30)	(50)	(80)	-	(15)	(25)
093	Tennessee Division	2320	Accounts Payable	21033	Empr Esop	-	(51)	-	-	-	-	186
093	Tennessee Division	2320	Accounts Payable	21036	Empr Basic Life	-	-	-	-	-	2,024	-
093	Tennessee Division	2320	Accounts Payable	21043	Emp Medical Prem W/H	-	(1,659)	-	-	-	(1,210)	(2,289)
093	Tennessee Division	2320	Accounts Payable	21045	Emp Dental Prem W/H	-	(102)	-	-	-	(79)	(151)
093	Tennessee Division	2320	Accounts Payable	21050	Accrued Payroll	(287,581)	(317,644)	(386,211)	(143,130)	(202,504)	(287,803)	(283,811)
093	Tennessee Division	2320	Accounts Payable	21052	Vision Plan	-	(10)	-	-	-	-	-
093	Tennessee Division	2320	Accounts Payable	21053	Pretax Flex Medical Plan	-	(400)	-	-	-	-	877
093	Tennessee Division	2320	Accounts Payable	21058	(blank)	(33,391)	(32,102)	(32,262)	(32,597)	(33,480)	(32,407)	(32,964)
093	Tennessee Division	2320	Accounts Payable	21062	GE FAMG-HP	65	65	71	71	71	71	71
093	Tennessee Division	2320	Accounts Payable	21101	Estimated Gas Cost	(6,735,859)	(4,433,859)	(3,132,114)	(2,504,814)	(2,385,322)	(2,379,358)	(2,664,728)
093	Tennessee Division	2320	Accounts Payable	21306	RSP FACC Empr Payable	-	(269)	-	-	-	-	-
093	Tennessee Division	2320	Accounts Payable	23501	Customer Contributions	(238,335)	(245,275)	(252,179)	(259,086)	(265,688)	(272,531)	(279,391)
093	Tennessee Division	2320	Accounts Payable	24805	(blank)	-	-	-	-	-	-	-
093	Tennessee Division	2320	Accounts Payable	24812	Other A/P-Unclashed Checks	(315,171)	(349,115)	(349,128)	(349,128)	(349,128)	(349,128)	(349,128)
093	Tennessee Division	2320	Accounts Payable	24813	(blank)	-	-	-	-	-	-	-
093	Tennessee Division	2320	Accounts Payable	24818	Stocked Item PO Clearing	(73,790)	(73,790)	(73,790)	(73,790)	(73,790)	(73,790)	(73,790)
093	Tennessee Division	2350	Customer deposits	25000	Customer Deposits- Active	(3,832,501)	(3,776,625)	(3,709,337)	(3,655,003)	(3,607,057)	(3,616,575)	(3,595,962)
093	Tennessee Division	2360	Taxes accrued	25102	Empr Fica-Accrual	(10,854)	(17,333)	(17,756)	(17,076)	(5,011)	(13,041)	(11,455)
093	Tennessee Division	2360	Taxes accrued	25104	Empr Futa-Accrual	(456)	(604)	457	(12)	(2)	(5)	(5)
093	Tennessee Division	2360	Taxes accrued	25107	State Unemployment Tax	(271)	(147)	(66)	(55)	(6)	(8)	(7)
093	Tennessee Division	2360	Taxes accrued	25114	State Franchise Tax Accr	(758,487)	(812,664)	(866,821)	(920,988)	(975,155)	(1,029,322)	(473,167)
093	Tennessee Division	2360	Taxes accrued	25201	Ad Valorem Tax	(807,139)	(1,068,139)	(1,323,507)	(1,584,507)	(1,845,507)	(2,105,150)	(2,366,150)
093	Tennessee Division	2360	Taxes accrued	26503	State Income Tax	(0)	(0)	(0)	(0)	(0)	(0)	(0)
093	Tennessee Division	2370	Interest accrued	26919	Int On Customer Deposits	(57,999)	(69,781)	(80,177)	(90,144)	(100,114)	(110,484)	(118,067)
093	Tennessee Division	2410	Tax collections	27201	Emp Fica-Accrual	(1,776)	(3,513)	(5,261)	(7,749)	-	(1,840)	(3,043)
093	Tennessee Division	2410	Tax collections	27204	Emp Fit-Accrual	(3,224)	(6,369)	(9,381)	(13,990)	-	(4,249)	(6,485)
093	Tennessee Division	2410	Tax collections	27209	City Franchise Tax	(1,751,433)	(666,829)	(833,884)	(974,403)	(393,286)	(525,918)	(674,261)
093	Tennessee Division	2410	Tax collections	27210	State Sales Tax	(286,931)	(186,626)	(160,937)	(130,186)	(134,403)	(136,935)	(145,636)
093	Tennessee Division	2410	Tax collections	27211	County Sales Tax	(180,563)	(34,996)	(49,703)	(61,683)	(25,217)	(36,130)	(48,147)
093	Tennessee Division	2420	Miscellaneous current and accrued liabilities	27350	(blank)	-	-	-	-	-	(88,880)	(76,268)
093	Tennessee Division	2420	Miscellaneous current and accrued liabilities	27353	Deferred Billing AR	(338,192)	(581,346)	(884,906)	(1,246,734)	(1,608,634)	(1,940,020)	(2,292,717)
093	Tennessee Division	2420	Miscellaneous current and accrued liabilities	27384	Texas Gas Imbalance	(449,918)	(446,776)	(517,767)	(492,971)	(434,060)	(294,324)	(253,016)
093	Tennessee Division	2520	Customer advances for construction	27341	Cust Adv for Construction	(66,923)	(66,923)	(66,923)	(66,923)	(66,923)	(66,923)	(66,273)
093	Tennessee Division	2530	Other deferred credits	27703	Other	-	-	-	(114,403)	(101,691)	-	-
093	Tennessee Division	2530	Other deferred credits	27710	Fas 106 - Veba Trust	-	94,393	-	-	-	-	-
093	Tennessee Division	2530	Other deferred credits	27773	(blank)	(20,133)	(19,899)	(19,665)	(19,431)	(19,197)	45,902	(83,255)
093	Tennessee Division	2530	Other deferred credits	27774	Franklin Lease Levelino-Riverside 210	(493)	(247)	-	-	-	(600)	(1,125)
093	Tennessee Division	2530	Other deferred credits	27775	Franklin Lease Levelino-Crescent	(11,599)	(5,796)	-	-	-	(117,666)	(156,929)
093	Tennessee Division	2820	Accum deferred income taxes-Other property	28201	Accum Defer Fed Income	(50,188,435)	(50,188,435)	(50,188,435)	(50,188,435)	(50,188,436)	(50,188,435)	(53,914,384)
093	Tennessee Division	2820	Accum deferred income taxes-Other property	28206	Accum Defer State Inc Tax	(4,557,205)	(4,557,205)	(4,557,205)	(4,557,205)	(4,557,205)	(4,557,205)	(3,625,821)
093	Tennessee Division	2830	Accumulated deferred income taxes-Other	28201	Accum Defer Fed Income	(1,008,002)	(1,008,002)	(1,008,002)	(1,008,002)	(1,008,002)	(1,008,002)	(822,576)
093	Tennessee Division	2830	Accumulated deferred income taxes-Other	28206	Accum Defer State Inc Tax	(91,528)	(91,528)	(91,528)	(91,528)	(91,528)	(91,528)	(65,319)
093	Tennessee Division	4030	Depreciation Expense	08344	Depr & Taxes Other Expense	23,795	29,780	33,442	36,519	39,105	41,693	44,275
093	Tennessee Division	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	192,499	228,964	257,520	290,192	322,744	350,857	379,030
093	Tennessee Division	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	3,801,627	4,440,361	5,081,329	5,726,288	6,374,443	7,026,257	7,718,900
093	Tennessee Division	4030	Depreciation Expense	30007	Depr Exp-General Plant	283,757	331,049	379,043	427,079	475,450	513,303	547,571
093	Tennessee Division	4030	Depreciation Expense	30031	Vehicle Depreciation	4,786	5,532	6,260	7,030	7,778	8,531	10,829
093	Tennessee Division	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	(4,526)	(5,232)	(5,941)	(6,652)	(7,362)	(8,075)	(10,262)
093	Tennessee Division	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	72,080	84,070	96,080	106,654	118,474	130,293	103,059
093	Tennessee Division	4030	Depreciation Expense	30042	Heavy Equipment Depreciation Capitalized	(70,619)	(82,389)	(94,159)	(104,521)	(116,104)	(127,687)	(100,998)
093	Tennessee Division	4030	Depreciation Expense	30051	Stores Depreciation	153	179	204	230	256	281	307
093	Tennessee Division	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	(76)	(92)	(105)	(119)	(133)	(146)	(160)
093	Tennessee Division	4030	Depreciation Expense	30061	Tools & Shop Depreciation	40,736	48,000	55,422	62,438	69,557	76,709	83,957
093	Tennessee Division	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capitalized	(20,785)	(24,585)	(28,542)	(32,303)	(36,122)	(39,841)	(43,903)
093	Tennessee Division	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	326,217	376,338	424,723	470,600	516,314	562,058	608,851
093	Tennessee Division	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Other	322,691	369,035	415,385	461,739	508,093	554,453	601,316
093	Tennessee Division	4060	Amortization of gas plant acquisition adjustments	09344	Depr & Taxes Other Expense	23,006	26,843	30,677	34,512	38,347	42,181	46,016
093	Tennessee Division	4073	Regulatory Debits	41136	Billed from BTL HQ	21,772	25,401	29,030	32,657	36,285	40,575	44,866
093	Tennessee Division	4074	Regulatory Credits	41134	Billed from BTL SS	(252)	(294)	(336)	(378)	(420)	(463)	(506)
093	Tennessee Division	4074	Regulatory Credits	41136	Billed from BTL HQ	(39,271)	(45,816)	(52,361)	(58,904)	(65,447)	(73,186)	(80,924)
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	132,957	155,825	171,131	210,836	224,955	246,054	260,722
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	3,534	4,816	3,952	3,972	3,979	3,989	4,000
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	01212	Suta Load	5,226	5,406	5,435	5,461	5,468	5,514	5,529
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	836	4,766	2,903	(1,227)	(2,800)	2,738	(477)
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	445	593	(468)	1	0	3	3
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	01215	Suta Load Accrual	342	218	136	126	124	126	125
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	01280	Other Benefits Projects	588	811	930	1,121	1,233	1,280	1,937
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	09345	Taxes Other Than Inc Tax	38,436	45,496	50,086	58,379	63,135	74,849	76,876
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	1,585,556	1,841,557	2,102,957	2,354,859	2,611,310	2,867,761	3,124,212
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	30104	State Supv & Inspection	228,856	265,008	301,157	337,307	373,457	409,607	445,758
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	30105	Corp/State Franchise Tax	275,001	329,168	383,335	437,502	491,669	545,836	600,003
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	30107	City Franchise	1,018	1,186	1,351	1,516	1,685	1,851	2,040
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	30108	Dot Transmission User Tax	18,035	18,035	18,035	18,035	18,035	18,035	18,035
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	30109	State Gross Receipts	1,096,866	1,195,911	1,252,286	1,303,638	1,350,447	1,397,280	1,447,110
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	41129	Billing for CSC Depr & Taxes Other	81,206	89,424	79,420	87,845	96,153	104,384	112,172
093	Tennessee Division	4081	Taxes other than income taxes, utility operating income	41130	Billing for SS Depr & Taxes Other	80,579	91,511	106,506	117,197	128,540	140,145	150,535
093	Tennessee Division	4091	Income taxes, utility operating income	30201	Federal Income Taxes	-	-	-	-	-	-	(917,853)
093	Tennessee Division	4091	Income taxes, utility operating income	30202	State Income Taxes	-	-	-	-	-	-	(63,105)
093	Tennessee Division	4101	Provision for deferred income taxes	30201	Federal Income Taxes	-	-	-	-	-	-	1,260,440
093	Tennessee Division	4101	Provision for deferred income taxes	30202	State Income Taxes	-	-	-	-	-	-	(1,166,386)
093	Tennessee Division	4180	Revenues from Merchandising, Jobbing & Contract Work	30301	MJC Warranty Revenues	174	174	174	174	174	174	174
093	Tennessee Division	4170	Revenues from nonutility operations	30526	Misc Other Revenue	(1,050)	(1,250)	(1,525)	(1,800)	(2,125)	(2,425)	(2,700)
093	Tennessee Division	4170	Revenues from nonutility operations	41136	Billed from BTL HQ	(6,727)	(7,980)	(7,960)	(8,432)	(10,217)	(10,217)	(9,321)
093	Tennessee Division	4190	Interest and dividend income	41134	Billed from BTL SS	(21,835)	(25,574)	(29,387)	(32,809)	(36,974)	(41,190)	(45,862)
093	Tennessee Division	4210	Miscellaneous nonoperating income	30807	Incentive Rates Income	31,118	31,118	31,118	(7,017)	(19,728)	(846,264)	(859,976)
093	Tennessee Division	4210	Miscellaneous nonoperating income	41134	Billed from BTL SS	53	1	1	1	16	15	15
093	Tennessee Division	4281	Donations	30702	Education	1,000	1,000	1,000	3,000	3,000	3,000	3,000
093	Tennessee Division	4281	Donations	30703	United Way Agencies	3,650	4,200	4,721	4,721	4,721	4,721	4,996
093	Tennessee Division	4281	Donations	30705	Health	925	925	925	4,175	4,175	4,175	4,175
093	Tennessee Division	4281	Donations	30710	Youth Clubs & Centers	250	250	500	500	874	1,970	2,120
093	Tennessee Division	4281	Donations	30736	Community Welfare	19,862	23,562	27,762	29,462	29,862	29,862	40,961
093	Tennessee Division	4281	Donations	41134	Billed from BTL SS	5,265	23,261	42,439	45,126	39,934	64,316	74,845
093	Tennessee Division	4281	Donations	41136	Billed from BTL HQ	11,049	11,049	11,208	11,240	11,620	11,714	11,714
093	Tennessee Division	4283	Penalties	41134	Billed from BTL SS	178	178	178	178	208	220	320
093	Tennessee Division	4284	Civic, Political and Related	41134	Billed from BTL SS	2,414	2,922	3,399	3,924	3,821	4,175	4,858
093	Tennessee Division	4284	Civic, Political and Related	41136	Billed from BTL HQ	43,536	50,783	58,966	72,070	79,713	88,075	97,019
093	Tennessee Division	4285	Other deductions	04040	Community Rel&Trade Shows	32	32	32	32	32	341	341
093	Tennessee Division	4285	Other deductions	04046	Customer Relations & Assist	843	843	843	843	843	843	843
093	Tennessee Division	4285	Other deductions	04146	Public Relations	-	175	175	175	175	175	175
093	Tennessee Division	4285	Other deductions	05411	Meals and Entertainment	2,868	2,887	5,077	5,449	6,280	6,403	7,045
093	Tennessee Division	4285	Other deductions	05412	Spousal & Dependent Travel	10	10	10	10	16	16	16
093	Tennessee Division	4285	Other deductions	05413	Transportation	340	340	340	340	340	340	458
093	Tennessee Division	4285	Other deductions	05414	Lodging	-	-	-	1,515	1,515	1,515	1,515
093	Tennessee Division	4285	Other deductions	05416	Club Dues - Nondeductible	1,712	1,712	1,712	1,712	1,712	1,712	1,712
093	Tennessee Division	4285	Other deductions	05417	Club Dues - Deductible	349	349	349	349	349	789	789
093	Tennessee Division	4285	Other deductions	05419	Misc Employee Expense	356	356	356	356	356	356	356

Atmos Energy Corporation - Tennessee Division (93)
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
093	Tennessee Division	4265	Other deductions	07499	Misc Employee Welfare Exp	396	396	463	689	689	689	689
093	Tennessee Division	4265	Other deductions	07590	Misc General Expense	5,623	5,623	6,771	7,712	7,997	10,336	10,816
093	Tennessee Division	4265	Other deductions	30710	Youth Clubs & Centers	-	-	-	-	-	250	250
093	Tennessee Division	4265	Other deductions	30736	Community Welfare	-	400	400	2,900	2,900	2,900	2,900
093	Tennessee Division	4265	Other deductions	30740	Misc Income Deductions	1,426	1,572	1,672	1,704	1,726	1,726	1,726
093	Tennessee Division	4265	Other deductions	30743	Entertainment & Sports Events	37,694	52,490	52,830	53,130	59,215	59,215	59,910
093	Tennessee Division	4265	Other deductions	41134	Billed from BTL SS	15,502	17,294	19,165	20,266	21,923	27,514	40,618
093	Tennessee Division	4265	Other deductions	41136	Billed from BTL HQ	34,529	50,116	58,938	61,776	63,782	67,297	86,507
093	Tennessee Division	4270	Interest on long-Term debt	41134	Billed from BTL SS	2,749,291	3,207,124	3,664,958	4,122,791	4,580,624	5,043,360	5,487,177
093	Tennessee Division	4280	Amortization of debt discount and expense	41134	Billed from BTL SS	34,041	39,654	45,267	50,881	56,494	62,220	67,610
093	Tennessee Division	4280	Amortization of debt discount and expense	41136	Billed from BTL HQ	1,237	1,443	1,649	1,855	2,061	2,305	2,548
093	Tennessee Division	4281	Amortization of loss on reacquired debt	41134	Billed from BTL SS	66,313	77,365	88,417	99,469	110,521	121,796	129,863
093	Tennessee Division	4300	Interest on debt to associated companies	41134	Billed from BTL SS	12,950	15,511	18,149	20,704	23,348	26,083	28,703
093	Tennessee Division	4310	Other interest expense	30118	Penalty - Interest	-	-	-	40	-	40	40
093	Tennessee Division	4310	Other interest expense	30119	Cust Deps-Bv Acct/Div	78,544	91,719	104,174	116,991	130,143	142,582	155,036
093	Tennessee Division	4310	Other interest expense	30157	Int on Taxes	(66,972)	(66,074)	(67,030)	(43,385)	(25,928)	(37,355)	(22,386)
093	Tennessee Division	4310	Other interest expense	41134	Billed from BTL SS	54,282	61,750	69,589	77,407	86,612	95,699	109,993
093	Tennessee Division	4320	Allowance for borrowed funds used during construction	00000	Default	(16,778)	(19,393)	(21,962)	(24,224)	(26,740)	(29,514)	(29,474)
093	Tennessee Division	4320	Allowance for borrowed funds used during construction	41134	Billed from BTL SS	(15,475)	(17,988)	(20,471)	(22,936)	(25,409)	(28,021)	(30,590)
093	Tennessee Division	4800	Residential sales	31101	Gas Rev-Dist Inc	(47,080,260)	(50,800,231)	(53,974,062)	(55,441,793)	(57,991,579)	(59,289,116)	(61,328,549)
093	Tennessee Division	4805	Unbilled Residential Revenue	31101	Gas Rev-Dist Inc	(798,524)	(339,141)	162,662	231,041	240,400	237,321	97,483
093	Tennessee Division	4811	Commercial Revenue-Banner	31101	Gas Rev-Dist Inc	(29,240,077)	(31,740,862)	(33,682,287)	(35,347,334)	(36,943,421)	(38,525,922)	(40,283,425)
093	Tennessee Division	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	(5,442,131)	(5,970,663)	(6,434,244)	(6,847,000)	(7,242,887)	(7,629,281)	(8,086,137)
093	Tennessee Division	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	(105,104)	(294,936)	179,276	129,016	91,789	62,347	111,839
093	Tennessee Division	4816	Unbilled Industrial Revenue	31180	Handbill Est - Unbilled	774	(927)	(4,231)	8,073	(939)	6,069	3,203
093	Tennessee Division	4820	Other Sales to Public Authorities	31101	Gas Rev-Dist Inc	(334,934)	(363,540)	(382,778)	(400,998)	(417,872)	(433,593)	(452,265)
093	Tennessee Division	4825	Unbilled Public Authority Revenue	31101	Gas Rev-Dist Inc	(1,362)	(4,296)	2,893	1,610	1,528	1,940	1,831
093	Tennessee Division	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	(525,309)	(587,987)	(638,601)	(688,843)	(695,516)	(721,715)	(741,992)
093	Tennessee Division	4880	Miscellaneous service revenues	31301	Misc Service Revenue	(294,390)	(322,534)	(345,620)	(372,144)	(395,480)	(421,554)	(455,556)
093	Tennessee Division	4893	Revenue-Transportation Distribution	31180	Handbill Est - Unbilled	(676,415)	(545,432)	(548,185)	(528,499)	(508,981)	(544,548)	(531,260)
093	Tennessee Division	4893	Revenue-Transportation Distribution	31304	Gas Transport Rev-Distr	(1,889,159)	(2,434,631)	(2,969,838)	(3,509,032)	(4,032,023)	(4,543,757)	(5,077,823)
093	Tennessee Division	4895	Revenue-Transportation Commercial	31180	Handbill Est - Unbilled	81,719	81,719	81,719	81,719	81,719	81,719	81,719
093	Tennessee Division	4896	Revenue-Transportation Industrial	31180	Handbill Est - Unbilled	427,040	427,040	427,040	427,040	427,040	427,040	427,040
093	Tennessee Division	4896	Revenue-Transportation Industrial	31304	Gas Transport Rev-Distr	(1,899,639)	(1,899,639)	(1,899,639)	(1,899,639)	(1,899,639)	(1,899,639)	(1,899,639)
093	Tennessee Division	4950	Other gas revenues	31309	Other Gas Revenues	(636)	(636)	(635)	(1,408)	(1,408)	(1,408)	(13,707)
093	Tennessee Division	7350	Miscellaneous production expenses	04990	Utilities	716	774	960	1,039	1,151	1,258	1,325
093	Tennessee Division	7510	Production maps and records	05010	Office Supplies	22	22	22	22	22	22	22
093	Tennessee Division	8040	Natural gas city gate purchases	04740	Cashouts	(18,932)	2,706	4,360	4,806	21,883	6,271	12,925
093	Tennessee Division	8040	Natural gas city gate purchases	04751	Gas Purchases	25,571,280	26,791,937	28,445,151	30,160,499	32,049,949	34,212,016	36,499,397
093	Tennessee Division	8050	Other purchases	04800	Reimbursement for Gas Loss	(10,187)	(10,860)	(11,268)	(12,068)	(13,388)	(16,833)	(18,095)
093	Tennessee Division	8051	PGA for Residential	04775	PGA Recoveries	29,985,450	31,364,003	32,428,061	33,105,211	33,694,381	34,244,678	34,938,421
093	Tennessee Division	8052	PGA for Commercial	04775	PGA Recoveries	19,099,211	20,333,165	21,356,334	22,194,245	22,987,715	23,771,884	24,736,666
093	Tennessee Division	8053	PGA for Industrial	04775	PGA Recoveries	4,116,743	4,484,104	4,804,062	5,079,391	5,342,015	5,597,631	5,921,245
093	Tennessee Division	8054	PGA for Public Authorities	04775	PGA Recoveries	232,853	256,557	278,111	298,891	277,712	285,885	298,308
093	Tennessee Division	8056	Unbilled PGA Cost	04819	Unbilled PGA-Res	376,234	368,247	(19,852)	(69,099)	(74,603)	(80,488)	(94,527)
093	Tennessee Division	8056	Unbilled PGA Cost	04820	Unbilled PGA-Comm	(44,083)	154,488	(170,345)	(132,145)	(104,695)	(61,596)	(119,591)
093	Tennessee Division	8056	Unbilled PGA Cost	04821	Unbilled PGA-Ind	5,978	273	3,897	(7,941)	1,077	(5,950)	(3,212)
093	Tennessee Division	8056	Unbilled PGA Cost	04822	Unbilled PGA-PA	(1,371)	2,801	(2,712)	(1,728)	(1,672)	(1,792)	(1,903)
093	Tennessee Division	8059	PGA Offset to Unrecovered Gas Cost	04775	PGA Recoveries	(43,930,454)	(48,621,708)	(51,781,493)	(54,316,332)	(56,946,392)	(59,505,532)	(62,394,344)
093	Tennessee Division	8080	Exchange gas	04773	Demand-Storage	214,706	211,567	262,555	257,759	198,849	59,112	17,604
093	Tennessee Division	8081	Gas withdrawn from storage-Debit	04756	Storage Injection/Withdrawal	11,153,227	12,710,909	12,902,639	12,928,284	12,930,449	12,934,852	12,977,397
093	Tennessee Division	8082	Gas delivered to storage-Credit	04756	Storage Injection/Withdrawal	(4,782,755)	(4,870,104)	(5,319,411)	(6,202,168)	(7,183,345)	(8,341,813)	(9,511,469)
093	Tennessee Division	8120	Gas used for other utility operations-Credit	04801	Company Used Gas	(30,598)	(32,813)	(33,682)	(34,243)	(34,760)	(26,169)	(26,564)
093	Tennessee Division	8130	Other gas supply expenses	04755	Purchase Gas-Ind-Actual	650,225	760,265	870,330	980,375	1,090,420	1,200,465	1,310,510
093	Tennessee Division	8130	Other gas supply expenses	04777	Realignment Costs	(1,465)	(1,465)	(1,464)	(1,464)	(1,464)	(1,464)	(1,464)
093	Tennessee Division	8560	Mains expenses	01006	O&M Project Labor and Contra	2,858	4,555	5,829	5,829	6,475	6,475	6,294
093	Tennessee Division	8560	Mains expenses	01008	Expense Labor Accrual	(0)	-	-	-	-	-	0
093	Tennessee Division	8560	Mains expenses	01013	Expense Labor Transfer In	2,858	4,555	5,829	5,829	5,829	5,829	7,648
093	Tennessee Division	8560	Mains expenses	01014	Expense Labor Transfer Out	(2,858)	(4,555)	(5,829)	(5,829)	(6,475)	(6,475)	(6,294)
093	Tennessee Division	8560	Mains expenses	02005	Non-Inventory Supplies	-	-	-	19	19	19	19
093	Tennessee Division	8560	Mains expenses	05411	Meals and Entertainment	-	6	117	117	117	208	530
093	Tennessee Division	8560	Mains expenses	05419	Misc Employee Expense	-	212	212	212	212	271	271
093	Tennessee Division	8560	Mains expenses	06111	Contract Labor	240	17,835	17,835	17,835	17,835	127,511	161,644
093	Tennessee Division	8560	Mains expenses	07590	Misc General Expense	14	14	14	14	14	14	14
093	Tennessee Division	8560	Transmission and compression of gas by others	04771	Demand Charges-Transportation	9,987,149	11,567,142	13,150,146	14,633,415	16,169,915	17,653,184	19,189,753
093	Tennessee Division	8560	Transmission and compression of gas by others	04772	Commodity-Transportation	273,042	288,805	297,405	311,104	320,878	332,359	346,429
093	Tennessee Division	8560	Transmission and compression of gas by others	04773	Demand-Storage	1,573,521	1,862,240	2,065,597	2,271,970	2,486,182	2,692,554	2,906,767
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01000	Non-project Labor	625,181	717,721	803,100	938,292	1,036,458	1,131,133	1,215,908
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01001	Capital Labor	1,856,999	2,153,530	2,438,557	2,871,717	3,159,280	3,448,846	3,740,909
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01002	Capital Labor Contra	(1,894,000)	(2,183,207)	(2,470,959)	(2,898,940)	(3,186,959)	(3,477,999)	(3,771,085)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01006	O&M Project Labor and Contra	1,486	2,606	2,786	4,833	5,200	6,410	13,054
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01008	Expense Labor Accrual	(5,236)	3,397	12,294	(24,913)	(13,124)	(167)	(5,051)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01011	Capital Labor Transfer In	989,575	1,140,899	1,271,240	1,480,088	1,635,522	1,776,631	1,928,154
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01012	Capital Labor Transfer Out	(961,074)	(1,108,221)	(1,239,139)	(1,452,965)	(1,607,844)	(1,747,279)	(1,895,977)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01013	Expense Labor Transfer In	4,462	5,582	5,803	8,161	9,590	9,800	16,558
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	01014	Expense Labor Transfer Out	(1,486)	(2,606)	(2,786)	(4,833)	(5,200)	(6,410)	(13,054)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	02001	Inventory Materials	413	484	624	2,027	2,225	2,225	2,277
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	02004	Warehouse Loading Charge	58	61	66	122	130	130	132
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	02005	Non-Inventory Supplies	16,445	20,159	23,485	26,621	30,155	35,639	37,247
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	03003	Capitalized transportation costs	(4,610)	(4,961)	(7,054)	(7,682)	(8,139)	(9,228)	(9,574)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	03004	Vehicle Expense	9,181	9,820	13,154	14,066	16,043	17,839	18,434
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04001	Safety, Newspaper	50	324	324	353	389	531	531
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04002	Required By Law, Safety	1,816	1,836	2,756	4,429	8,295	8,758	9,006
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04018	Safety	227	227	227	527	527	527	913
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04040	Community Rel&Trade Shows	4,205	4,450	4,475	4,999	5,095	7,030	7,030
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04044	Advertising	290	290	290	380	455	455	455
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04046	Customer Relations & Assist	3,845	4,106	4,791	6,261	7,105	7,180	7,248
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04146	Public Relations	-	-	-	-	-	-	500
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04201	Software Maintenance	8,762	8,762	8,762	8,762	8,762	8,762	8,762
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04212	IT Equipment	1,822	1,869	1,869	1,869	1,869	1,869	1,869
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04302	Heavy Equipment	11,969	12,341	12,807	13,988	15,989	21,512	29,264
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04306	Parts	-	-	57	57	57	57	57
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04307	Heavy Equipment Capitalized	(11,729)	(12,094)	(12,551)	(13,709)	(15,689)	(21,082)	(28,676)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04580	Building Lease/Rents Capitalized	(105)	(105)	(105)	(105)	(105)	(105)	(105)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04581	Building Lease/Rents	180	180	180	180	180	180	180
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04582	Building Maintenance	13,976	16,891	18,676	20,902	25,364	32,466	39,283
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04585	Railroad easements and crossings	-	-	-	-	-	150	150
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04590	Utilities	33,139	36,145	44,062	50,699	58,661	66,902	73,986
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04592	Misc Rents	71	71	71	71	71	71	71
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	04599	Capitalized Utility Costs	(26,606)	(29,962)	(35,571)	(40,701)	(47,671)	(58,781)	(64,934)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05010	Office Supplies	30,128	31,434	35,374	37,217	41,080	49,928	54,256
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05111	Postage/Delivery Services	3,180	3,374	3,835	4,484	5,003	5,431	5,180
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05310	Monthly Lines and service	35,857	42,125	48,676	54,661	61,727	66,924	72,256
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05312	Long Distance	2,802	3,378	3,896	4,316	4,737	5,130	5,479
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05314	Toll Free Long Distance	27,100	32,207	36,694	40,925	45,088	48,628	52,316
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05331	WAN/LAN/Internet Service	8,219	9,579	10,948	12,304	13,654	15,015	16,361
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05364	Cellular, radio, pager charges	43,855	39,817	58,527	65,915	73,407	93,185	103,890

Atmos Energy Corporation - Tennessee Division (93)
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05376	Cell service for MDT's, PC's, SCADA and other data related uses (excluding Blackberries), radio and pager charges	-	(66)	(66)	(66)	(56)	(56)	(56)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05377	Cell phone equipment and accessories	2,772	2,772	3,271	3,816	4,373	5,264	5,335
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05380	Video Conference	77	77	77	77	77	77	77
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05399	Capitalized Telecom Costs	(49,556)	(51,874)	(67,665)	(75,953)	(85,433)	(100,259)	(110,630)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05411	Meals and Entertainment	15,215	16,943	19,095	23,817	27,441	31,642	36,000
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05412	Spousal & Dependent Travel	280	302	333	839	689	1,779	1,884
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05413	Transportation	2,884	3,498	3,869	4,984	5,033	5,238	7,552
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05414	Lodging	17,382	22,775	27,400	31,595	35,820	37,321	43,550
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05415	Membership Fees	531	531	933	933	933	933	1,003
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05417	Club Dues - Deductible	430	688	688	688	688	903	903
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05419	Misc Employee Expense	431	483	550	632	634	668	669
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05420	Employee Development	-	-	-	900	1,087	1,087	1,087
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05421	Training	830	830	830	890	959	2,444	3,222
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05425	Regulatory Compliance Training	-	245	245	245	245	245	245
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05426	Safety Training	125	125	125	125	125	360	360
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	05427	Technical (Job Skills) Training	1,363	3,245	3,245	3,245	3,245	3,245	3,399
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	08111	Contract Labor	447,934	503,989	572,858	645,738	737,177	843,006	926,855
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	07120	Environmental & Safety	20,414	21,768	22,376	22,492	23,800	24,567	26,505
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	07443	Uniforms	19,672	20,755	21,353	21,610	22,386	22,850	23,475
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	07444	Uniforms Capitalized	(10,401)	(10,976)	(11,318)	(11,458)	(11,924)	(12,207)	(12,552)
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	07449	Non-Qual Retirment Exp	270	270	270	270	270	270	270
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	07499	Misc Employee Welfare Exp	5,069	5,195	10,955	11,372	12,090	12,674	13,168
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	07510	Association Dues	5,453	5,668	6,168	5,868	5,868	6,868	6,868
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	07590	Misc General Expense	2,413	2,094	1,495	8,312	11,465	10,396	10,998
093	Tennessee Division	8700	Distribution-Operation supervision and engineering	09911	Reimbursements	-	-	(10,460)	(10,460)	(10,460)	(10,460)	(10,460)
093	Tennessee Division	8740	Mains and Services Expenses	01000	Non-project Labor	254,450	266,825	320,693	376,139	410,891	446,539	481,220
093	Tennessee Division	8740	Mains and Services Expenses	01008	Expense Labor Accrual	597	92	5,986	(8,638)	(8,201)	1,110	(1,373)
093	Tennessee Division	8740	Mains and Services Expenses	02001	Inventory Materials	21,874	28,659	35,405	42,916	48,963	56,615	63,291
093	Tennessee Division	8740	Mains and Services Expenses	02004	Warehouse Loading Charge	3,082	3,334	3,604	3,904	4,146	4,462	4,719
093	Tennessee Division	8740	Mains and Services Expenses	02005	Non-Inventory Supplies	6,682	8,094	9,717	13,814	15,766	18,128	19,993
093	Tennessee Division	8740	Mains and Services Expenses	03001	Vehicle Depreciation Capitalized	3,787	4,364	4,978	5,573	6,189	6,759	8,509
093	Tennessee Division	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	288,257	341,794	384,746	436,151	483,512	536,227	574,919
093	Tennessee Division	8740	Mains and Services Expenses	03003	Capitalized transportation costs	(353,881)	(413,008)	(473,923)	(529,652)	(584,019)	(649,230)	(702,572)
093	Tennessee Division	8740	Mains and Services Expenses	03004	Vehicle Expense	379,982	440,501	513,829	572,301	628,577	696,309	755,620
093	Tennessee Division	8740	Mains and Services Expenses	04212	IT Equipment	16	16	16	16	16	16	16
093	Tennessee Division	8740	Mains and Services Expenses	04301	Equipment Lease	107,320	125,114	142,909	160,953	196,599	219,891	243,172
093	Tennessee Division	8740	Mains and Services Expenses	04302	Heavy Equipment	60,285	75,747	88,259	102,380	106,761	112,942	118,761
093	Tennessee Division	8740	Mains and Services Expenses	04307	Heavy Equipment Capitalized	(164,253)	(196,845)	(226,541)	(258,066)	(297,292)	(328,178)	(354,715)
093	Tennessee Division	8740	Mains and Services Expenses	04582	Building Maintenance	58	85	426	426	426	426	426
093	Tennessee Division	8740	Mains and Services Expenses	04585	Railroad easements and crossings	377	593	593	593	738	748	758
093	Tennessee Division	8740	Mains and Services Expenses	04590	Utilities	11,927	13,253	14,875	18,322	19,975	21,666	23,456
093	Tennessee Division	8740	Mains and Services Expenses	05010	Office Supplies	157	157	192	192	192	192	192
093	Tennessee Division	8740	Mains and Services Expenses	05111	Postage/Delivery Services	105	105	105	105	105	105	208
093	Tennessee Division	8740	Mains and Services Expenses	05310	Monthly Lines and service	118	118	118	118	118	118	118
093	Tennessee Division	8740	Mains and Services Expenses	05399	Capitalized Telecom Costs	(63)	(63)	(63)	(63)	(63)	(63)	(63)
093	Tennessee Division	8740	Mains and Services Expenses	05411	Meals and Entertainment	-	-	-	-	-	-	900
093	Tennessee Division	8740	Mains and Services Expenses	05414	Lodging	675	675	675	675	675	675	675
093	Tennessee Division	8740	Mains and Services Expenses	08111	Contract Labor	42,886	56,463	71,747	86,773	106,298	130,475	150,887
093	Tennessee Division	8740	Mains and Services Expenses	07120	Environmental & Safety	158	158	158	158	158	345	645
093	Tennessee Division	8740	Mains and Services Expenses	07443	Uniforms	2,039	2,039	2,039	2,133	2,133	2,133	2,224
093	Tennessee Division	8740	Mains and Services Expenses	07444	Uniforms Capitalized	(1,142)	(1,142)	(1,142)	(1,199)	(1,199)	(1,199)	(1,252)
093	Tennessee Division	8740	Mains and Services Expenses	07499	Misc Employee Welfare Exp	29	294	294	294	294	294	294
093	Tennessee Division	8740	Mains and Services Expenses	07590	Misc General Expense	223	223	(291)	(291)	(292)	(181)	(180)
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	01000	Non-project Labor	64,806	73,194	82,672	96,086	107,329	116,260	125,113
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	01008	Expense Labor Accrual	59	(33)	1,986	(2,077)	(1,412)	(181)	(220)
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	02001	Inventory Materials	-	-	-	-	-	67	87
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	02004	Warehouse Loading Charge	-	-	-	-	-	4	4
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	02005	Non-Inventory Supplies	10,215	11,055	12,852	14,204	16,527	16,668	17,046
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	03003	Capitalized transportation costs	(124)	(146)	(146)	(146)	(158)	(158)	(158)
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	03004	Vehicle Expense	883	1,132	1,132	1,132	1,262	1,262	1,262
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	04582	Building Maintenance	295	295	295	295	295	295	295
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	04890	Utilities	1,836	2,149	2,495	2,840	3,171	3,444	4,020
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	05010	Office Supplies	60	60	60	117	117	117	128
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	05111	Postage/Delivery Services	-	-	-	-	-	-	66
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	05411	Meals and Entertainment	-	-	-	30	30	30	30
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	05414	Lodging	-	-	-	480	490	490	490
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	08111	Contract Labor	619	619	1,516	1,516	2,966	3,566	3,796
093	Tennessee Division	8750	Distribution-Measuring and regulating station expenses	07590	Misc General Expense	1,020	1,020	1,020	1,020	1,020	1,020	1,020
093	Tennessee Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	02005	Non-Inventory Supplies	861	861	861	861	861	2,455	2,455
093	Tennessee Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	08111	Contract Labor	930	930	930	1,550	1,550	2,170	2,400
093	Tennessee Division	8780	Meter and house regulator expenses	01000	Non-project Labor	229,312	261,071	292,726	336,878	367,471	397,065	423,905
093	Tennessee Division	8780	Meter and house regulator expenses	01008	Expense Labor Accrual	36	2,877	7,568	(7,232)	(3,883)	206	(1,170)
093	Tennessee Division	8780	Meter and house regulator expenses	02005	Non-Inventory Supplies	1,749	1,786	2,102	2,183	2,850	3,242	3,602
093	Tennessee Division	8780	Meter and house regulator expenses	03003	Capitalized transportation costs	(6)	(6)	(28)	(31)	(31)	(31)	(31)
093	Tennessee Division	8780	Meter and house regulator expenses	03004	Vehicle Expense	10	10	47	51	51	51	51
093	Tennessee Division	8780	Meter and house regulator expenses	05377	Cell phone equipment and accessories	-	-	-	-	-	8	8
093	Tennessee Division	8780	Meter and house regulator expenses	05399	Capitalized Telecom Costs	-	-	-	-	-	(4)	(4)
093	Tennessee Division	8780	Meter and house regulator expenses	07443	Uniforms	247	247	247	247	347	472	472
093	Tennessee Division	8780	Meter and house regulator expenses	07444	Uniforms Capitalized	(142)	(142)	(142)	(142)	(202)	(280)	(280)
093	Tennessee Division	8800	Distribution-Other expenses	01000	Non-project Labor	34,549	39,991	44,438	47,134	52,771	58,312	65,197
093	Tennessee Division	8800	Distribution-Other expenses	01008	Expense Labor Accrual	5,235	1,521	1,641	(1,023)	501	1,299	2,470
093	Tennessee Division	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	91	91	1,196	1,420	1,420	1,420	1,420
093	Tennessee Division	8800	Distribution-Other expenses	04580	Building Lease/Rents Capitalized	(196)	(196)	(196)	(196)	(196)	(196)	(196)
093	Tennessee Division	8800	Distribution-Other expenses	04581	Building Lease/Rents	385	385	385	385	385	385	385
093	Tennessee Division	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	(16,454)	(17,700)	(18,193)	(18,522)	(18,823)	(13,986)	(14,183)
093	Tennessee Division	8800	Distribution-Other expenses	04601	Company Used Gas	30,598	32,813	33,682	34,243	34,760	26,169	26,564
093	Tennessee Division	8800	Distribution-Other expenses	05010	Office Supplies	-	-	-	-	-	28	28
093	Tennessee Division	8800	Distribution-Other expenses	05411	Meals and Entertainment	21	21	21	21	21	21	21
093	Tennessee Division	8800	Distribution-Other expenses	05415	Membership Fees	-	-	-	-	-	18	18
093	Tennessee Division	8800	Distribution-Other expenses	08111	Contract Labor	47,831	49,606	52,155	52,155	53,035	54,317	54,317
093	Tennessee Division	8800	Distribution-Other expenses	07120	Environmental & Safety	-	-	-	-	-	600	600
093	Tennessee Division	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	-	-	-	-	-	36	36
093	Tennessee Division	8800	Distribution-Other expenses	07590	Misc General Expense	3,755	4,810	10,120	12,520	12,520	14,392	15,287
093	Tennessee Division	8810	Distribution-Rents	02005	Non-Inventory Supplies	-	-	-	-	-	14	14
093	Tennessee Division	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	(90,705)	(106,342)	(122,640)	(138,445)	(153,553)	(139,990)	(213,405)
093	Tennessee Division	8810	Distribution-Rents	04581	Building Lease/Rents	191,149	224,908	258,890	291,399	323,926	302,827	442,669
093	Tennessee Division	8810	Distribution-Rents	04582	Building Maintenance	35,718	41,040	46,080	51,926	56,356	60,284	73,686
093	Tennessee Division	8810	Distribution-Rents	04590	Utilities	20,857	22,566	26,682	32,531	34,604	42,372	47,193
093	Tennessee Division	8810	Distribution-Rents	04599	Capitalized Utility Costs	(30,405)	(34,169)	(39,224)	(45,796)	(49,566)	(56,433)	(66,009)
093	Tennessee Division	8810	Distribution-Rents	08111	Contract Labor	9,436	10,806	12,276	13,946	16,136	17,852	18,336
093	Tennessee Division	8810	Distribution-Rents	07120	Environmental & Safety	17	17	17	17	17	17	17
093	Tennessee Division	8950	Distribution-Maintenance of structures and improvements	04582	Building Maintenance	15,499	15,499	16,553	18,660	19,060	21,198	23,036
093	Tennessee Division	8870	Distribution-Maint of mains	01000	Non-project Labor	5,694	7,008	7,284	7,728	9,191	11,158	12,561
093	Tennessee Division	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	(316)	225	(319)	(420)	15	486	204
093	Tennessee Division	8870	Distribution-Maint of mains	02001	Inventory Materials	19,583	20,512	21,206	21,257	21,257	21,257	21,279
093	Tennessee Division	8870	Distribution-Maint of mains	02004	Warehouse Loading Charge	2,742	2,779	2,807	2,809	2,809	2,809	2,810
093	Tennessee Division	8870	Distribution-Maint of mains	02005	Non-Inventory Supplies	453	453	453	453	515	515	515

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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
093	Tennessee Division	8870	Distribution-Maint of mains	04590	Utilities	1,336	1,546	1,749	2,003	2,234	2,509	2,735
093	Tennessee Division	8870	Distribution-Maint of mains	05417	Club Dues - Deductible	-	40	40	40	40	40	40
093	Tennessee Division	8870	Distribution-Maint of mains	06111	Contract Labor	-	-	-	-	450	450	450
093	Tennessee Division	8890	Maintenance of measuring and regulating station equipment-General	02005	Non-Inventory Supplies	324	324	324	324	324	324	324
093	Tennessee Division	8900	Maintenance of measuring and regulating station equipment-Industrial	06111	Contract Labor	-	-	(1,410)	(1,410)	(1,410)	(1,410)	(1,410)
093	Tennessee Division	8910	Maintenance of measuring and regulating station equipment-City gate check stations	02005	Non-Inventory Supplies	4,482	4,901	5,375	5,375	5,375	5,375	5,375
093	Tennessee Division	8910	Maintenance of measuring and regulating station equipment-City gate check stations	06111	Contract Labor	11,000	11,050	11,050	11,050	11,050	11,050	11,050
093	Tennessee Division	8920	Maintenance of services	01000	Non-project Labor	2,356	2,616	2,940	3,536	3,853	4,164	5,236
093	Tennessee Division	8920	Maintenance of services	01008	Expense Labor Accrual	(399)	(356)	(271)	(399)	(387)	(342)	39
093	Tennessee Division	8920	Maintenance of services	05417	Club Dues - Deductible	-	43	43	43	43	43	43
093	Tennessee Division	8920	Maintenance of services	07120	Environmental & Safety	85	85	85	85	85	85	85
093	Tennessee Division	8930	Maintenance of meters and house regulators	01000	Non-project Labor	2,582	4,376	4,909	6,346	8,041	8,403	9,184
093	Tennessee Division	8930	Maintenance of meters and house regulators	01008	Expense Labor Accrual	148	468	(148)	(199)	(103)	(341)	(131)
093	Tennessee Division	8930	Maintenance of meters and house regulators	02001	Inventory Materials	1,486	3,470	3,470	3,470	3,470	6,196	6,566
093	Tennessee Division	8930	Maintenance of meters and house regulators	02004	Warehouse Loading Charge	208	287	287	287	287	396	411
093	Tennessee Division	8930	Maintenance of meters and house regulators	02005	Non-Inventory Supplies	99	99	99	99	99	898	898
093	Tennessee Division	8940	Distribution-Maintenance of other equipment	01000	Non-project Labor	306	306	306	306	306	306	306
093	Tennessee Division	8940	Distribution-Maintenance of other equipment	02005	Non-Inventory Supplies	11	11	11	11	11	11	11
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	01000	Non-project Labor	285,786	332,870	380,617	451,123	492,742	532,338	576,827
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	01008	Expense Labor Accrual	376	5,163	12,710	(8,961)	(6,149)	(915)	1,231
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	02005	Non-Inventory Supplies	1,471	1,533	1,625	1,625	1,705	1,737	1,737
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	03003	Capitalized transportation costs	(229)	(272)	(393)	(437)	(437)	(453)	(455)
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	03004	Vehicle Expense	388	472	672	745	745	786	792
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	04302	Heavy Equipment	-	-	11	11	11	11	11
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	04307	Heavy Equipment Capitalized	-	-	(10)	(10)	(10)	(10)	(10)
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	05010	Office Supplies	112	112	124	124	124	124	185
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	05111	Postage/Delivery Services	22	22	22	22	22	22	22
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	05377	Cell phone equipment and accessories	-	-	-	18	18	18	18
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	05399	Capitalized Telecom Costs	-	-	-	(10)	(10)	(10)	(10)
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	05411	Meals and Entertainment	153	153	153	153	153	227	227
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	06111	Contract Labor	16,871	16,871	22,618	26,180	29,722	34,709	39,119
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	07443	Uniforms	2,421	2,591	2,749	2,749	2,749	2,749	2,749
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	07444	Uniforms Capitalized	(1,428)	(1,527)	(1,618)	(1,618)	(1,618)	(1,618)	(1,618)
093	Tennessee Division	9020	Customer accounts-Meter reading expenses	07590	Misc General Expense	648	666	686	686	666	791	1,161
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	01000	Non-project Labor	111,797	129,733	149,403	177,498	193,721	208,876	223,326
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	01008	Expense Labor Accrual	975	1,829	5,734	(3,353)	(2,357)	(458)	(611)
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	02005	Non-Inventory Supplies	715	748	748	748	782	1,231	1,231
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	03003	Capitalized transportation costs	-	-	-	-	-	-	(12)
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	03004	Vehicle Expense	-	-	-	-	-	-	20
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	04002	Required By Law, Safety	-	-	-	-	49	49	49
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	04582	Building Maintenance	-	-	86	86	86	86	196
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	04590	Utilities	72	72	72	72	148	148	148
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	05010	Office Supplies	5,313	6,577	6,969	7,256	7,621	8,552	9,155
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	05111	Postage/Delivery Services	1,401	1,503	1,537	1,635	1,845	1,995	2,136
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	05411	Meals and Entertainment	1,478	1,613	1,815	2,392	2,495	2,755	2,843
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	05412	Spousal & Dependent Travel	-	-	-	-	1	1	1
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	05413	Transportation	1,346	1,487	1,885	2,202	2,241	2,425	2,658
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	05414	Lodging	-	-	604	845	845	845	845
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	06111	Contract Labor	-	-	-	-	-	-	969
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	06112	Collection Fees	1,478	1,478	1,478	1,478	1,478	1,478	1,478
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	07120	Environmental & Safety	24	24	24	24	24	24	24
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	07443	Uniforms	294	294	294	294	294	294	294
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	07444	Uniforms Capitalized	(166)	(166)	(166)	(166)	(166)	(166)	(166)
093	Tennessee Division	9030	Customer accounts-Customer records and collections expenses	07499	Misc Employee Welfare Exp	595	595	595	595	595	596	595
093	Tennessee Division	9040	Customer accounts-Uncollectible accounts	09927	Cust Uncol Acct-Write Off	139,572	155,361	166,237	177,337	(262,540)	(251,896)	(246,592)
093	Tennessee Division	9080	Customer service-Operating assistance expense	04044	Advertising	-	-	-	-	-	77	77
093	Tennessee Division	9080	Customer service-Operating assistance expense	04046	Customer Relations & Assist	666	666	1,166	1,166	1,166	1,466	1,466
093	Tennessee Division	9080	Customer service-Operating assistance expense	05417	Club Dues - Deductible	455	455	455	455	455	455	855
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	01000	Non-project Labor	76,985	88,850	100,714	118,650	130,515	142,380	154,245
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	01008	Expense Labor Accrual	137	730	2,510	(2,806)	(1,643)	137	137
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	04002	Required By Law, Safety	-	-	-	-	-	-	361
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	04017	Promo Sales, Consumer Rel	213	213	213	213	213	213	213
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	04021	Promo Other, Misc	5,874	5,874	5,874	5,874	5,874	5,874	5,874
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	04040	Community Rel&Trade Shows	-	-	-	-	706	1,213	1,537
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	04044	Advertising	200	200	200	200	200	200	360
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	04046	Customer Relations & Assist	155	155	155	155	155	155	456
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	04145	Printing/Slides/Graphics	-	33	33	33	33	33	33
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	04146	Public Relations	50	50	50	50	50	50	50
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05010	Office Supplies	47	47	47	47	47	47	47
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05111	Postage/Delivery Services	4	4	4	4	4	4	4
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05377	Cell phone equipment and accessories	-	-	-	-	-	17	46
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05399	Capitalized Telecom Costs	-	-	-	-	-	(9)	(26)
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05411	Meals and Entertainment	1,053	1,160	1,276	1,439	1,680	2,128	2,654
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05412	Spousal & Dependent Travel	46	143	143	188	188	188	188
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05413	Transportation	2,445	2,477	2,540	2,751	3,603	3,751	5,043
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05414	Lodging	1,627	1,627	1,627	1,778	2,128	2,273	2,424
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05415	Membership Fees	-	-	116	116	116	116	116
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05417	Club Dues - Deductible	510	598	598	598	598	677	802
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	05419	Misc Employee Expense	52	261	261	261	378	378	378
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	07499	Misc Employee Welfare Exp	58	58	58	58	58	68	68
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	07510	Association Dues	9	9	9	9	9	9	9
093	Tennessee Division	9090	Customer service-Operating informational and instructional advertising expense	07590	Misc General Expense	305	305	377	582	648	852	852
093	Tennessee Division	9110	Sales-Supervision	01000	Non-project Labor	119,113	137,432	156,026	183,974	202,590	221,768	240,787
093	Tennessee Division	9110	Sales-Supervision	01008	Expense Labor Accrual	671	1,529	4,470	(3,889)	(1,926)	907	947
093	Tennessee Division	9110	Sales-Supervision	04021	Promo Other, Misc	-	-	-	-	-	49	49
093	Tennessee Division	9110	Sales-Supervision	04044	Advertising	-	-	-	16	16	16	16
093	Tennessee Division	9110	Sales-Supervision	04046	Customer Relations & Assist	702	702	702	727	727	727	982
093	Tennessee Division	9110	Sales-Supervision	05010	Office Supplies	39	39	42	66	165	165	165
093	Tennessee Division	9110	Sales-Supervision	05111	Postage/Delivery Services	7	7	7	7	7	7	7
093	Tennessee Division	9110	Sales-Supervision	05312	Long Distance	-	-	-	-	5	5	5
093	Tennessee Division	9110	Sales-Supervision	05377	Cell phone equipment and accessories	27	27	27	27	27	27	27
093	Tennessee Division	9110	Sales-Supervision	05399	Capitalized Telecom Costs	(14)	(14)	(14)	(14)	(17)	(17)	(17)
093	Tennessee Division	9110	Sales-Supervision	05411	Meals and Entertainment	2,799	3,140	3,624	4,512	4,746	5,250	6,138
093	Tennessee Division	9110	Sales-Supervision	05412	Spousal & Dependent Travel	7	7	7	7	7	7	7
093	Tennessee Division	9110	Sales-Supervision	05413	Transportation	23,129	27,463	31,945	36,960	41,762	46,912	54,557
093	Tennessee Division	9110	Sales-Supervision	05414	Lodging	4,701	4,722	5,345	6,176	7,992	8,231	8,998
093	Tennessee Division	9110	Sales-Supervision	05415	Membership Fees	85	85	15,855	15,855	15,855	15,855	15,855
093	Tennessee Division	9110	Sales-Supervision	05417	Club Dues - Deductible	305	305	960	960	960	1,115	1,115
093	Tennessee Division	9110	Sales-Supervision	05419	Misc Employee Expense	33	33	33	33	77	127	127
093	Tennessee Division	9110	Sales-Supervision	05420	Employee Development	300	300	600	600	607	607	607
093	Tennessee Division	9110	Sales-Supervision	05421	Training	-	-	173	173	173	173	173
093	Tennessee Division	9110	Sales-Supervision	07499	Misc Employee Welfare Exp	72	72	72	72	72	72	72
093	Tennessee Division	9110	Sales-Supervision	07510	Association Dues	-	-	-	-	-	87	87
093	Tennessee Division	9110	Sales-Supervision	07590	Misc General Expense	-	-	-	41	41	41	41
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	04017	Promo Sales, Consumer Rel	200	200	200	200	200	200	200
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	04040	Community Rel&Trade Shows	-	-	-	-	-	-	65
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	04044	Advertising	250	250	250	250	250	250	250

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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	04046	Customer Relations & Assist	-	-	23	23	283	5,776	6,188
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	05010	Office Supplies	-	-	-	13	13	75	75
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	05411	Meals and Entertainment	82	156	234	279	279	279	350
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	05413	Transportation	4,310	5,386	6,168	7,103	8,235	9,112	11,269
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	05414	Lodging	600	600	600	600	654	654	793
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	05415	Membership Fees	115	230	230	345	345	345	460
093	Tennessee Division	9120	Sales-Demonstrating and selling expenses	05419	Misc Employee Expense	24	24	24	53	53	53	53
093	Tennessee Division	9130	Sales-Advertising expenses	04044	Advertising	-	395	395	395	395	395	395
093	Tennessee Division	9130	Sales-Advertising expenses	07590	Misc General Expense	200	200	200	200	200	200	200
093	Tennessee Division	9160	Sales-Miscellaneous sales expenses	05111	Postage/Delivery Services	-	-	350	350	350	350	350
093	Tennessee Division	9200	A&G-Administrative & general salaries	01000	Non-project Labor	98,108	115,259	132,976	162,406	181,750	201,172	222,098
093	Tennessee Division	9200	A&G-Administrative & general salaries	01002	Capital Labor Contra	-	-	-	(1,440)	(1,440)	(1,440)	(1,440)
093	Tennessee Division	9200	A&G-Administrative & general salaries	01008	Expense Labor Accrual	367	2,020	4,988	(2,508)	(643)	2,298	3,050
093	Tennessee Division	9200	A&G-Administrative & general salaries	01011	Capital Labor Transfer In	-	-	-	1,440	1,440	1,440	1,440
093	Tennessee Division	9210	A&G-Office supplies & expense	04070	Insurance-Other	67,559	67,559	67,939	67,939	67,939	67,939	68,139
093	Tennessee Division	9210	A&G-Office supplies & expense	05010	Office Supplies	16	16	16	27	30	30	74
093	Tennessee Division	9210	A&G-Office supplies & expense	05111	Postage/Delivery Services	1	1	1	1	1	1	124
093	Tennessee Division	9210	A&G-Office supplies & expense	05312	Long Distance	-	-	2	2	2	2	2
093	Tennessee Division	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	618	623	775	832	913	913	1,040
093	Tennessee Division	9210	A&G-Office supplies & expense	05412	Spousal & Dependent Travel	19	19	19	19	19	19	30
093	Tennessee Division	9210	A&G-Office supplies & expense	05413	Transportation	1,970	2,338	3,251	3,251	3,301	3,572	4,005
093	Tennessee Division	9210	A&G-Office supplies & expense	05414	Lodging	992	992	1,673	1,673	1,673	1,673	2,099
093	Tennessee Division	9210	A&G-Office supplies & expense	05415	Membership Fees	-	-	24	63	91	91	91
093	Tennessee Division	9210	A&G-Office supplies & expense	05417	Club Dues - Deductible	-	-	-	-	28	28	28
093	Tennessee Division	9210	A&G-Office supplies & expense	05421	Training	38	47	47	47	47	47	50
093	Tennessee Division	9210	A&G-Office supplies & expense	05427	Technical (Job Skills) Training	59	59	59	59	59	59	59
093	Tennessee Division	9210	A&G-Office supplies & expense	07499	Misc Employee Welfare Exp	-	25	25	102	167	167	167
093	Tennessee Division	9220	A&G-Administrative expense transferred-Credit	09941	Admin & General Expenses	1,651,667	1,887,594	2,152,741	2,411,608	2,687,934	3,040,595	3,394,510
093	Tennessee Division	9220	A&G-Administrative expense transferred-Credit	41131	Billing for CSC O&M	981,707	1,118,836	1,254,711	1,387,684	1,526,165	1,665,262	1,808,925
093	Tennessee Division	9220	A&G-Administrative expense transferred-Credit	41132	Billing for SS O&M	1,576,367	1,817,979	2,060,349	2,408,783	2,654,278	2,896,188	3,204,433
093	Tennessee Division	9230	A&G-Outside services employed	05415	Membership Fees	18,672	18,672	18,672	18,672	18,672	21,429	21,429
093	Tennessee Division	9230	A&G-Outside services employed	05430	Gas Supplies Services	20,488	25,403	27,729	34,266	38,284	43,100	47,886
093	Tennessee Division	9230	A&G-Outside services employed	06121	Legal	57,970	58,240	72,753	86,872	86,872	110,342	128,792
093	Tennessee Division	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	160,408	187,947	215,286	242,726	270,165	298,292	326,420
093	Tennessee Division	9240	A&G-Property Insurance	04070	Insurance-Other	7,936	8,844	9,752	10,680	11,568	12,506	13,445
093	Tennessee Division	9240	A&G-Property Insurance	04072	Insurance Capitalized	(122,767)	(138,057)	(153,665)	(169,579)	(185,301)	(200,792)	(217,626)
093	Tennessee Division	9250	A&G-Injuries & damages	01290	Other Benefits Projects	126	180	208	254	280	284	448
093	Tennessee Division	9250	A&G-Injuries & damages	05418	Settlement	2,935	10,829	10,829	16,745	15,657	15,657	15,657
093	Tennessee Division	9260	A&G-Employee pensions and benefits	01200	Other Benefits Load	468,839	541,783	619,088	692,098	769,051	847,284	912,052
093	Tennessee Division	9260	A&G-Employee pensions and benefits	01202	Pension Benefits Load	172,318	200,145	229,627	257,444	286,786	316,606	341,259
093	Tennessee Division	9260	A&G-Employee pensions and benefits	01203	OPEB Benefits Load	240,580	278,361	319,361	357,484	397,751	438,655	472,314
093	Tennessee Division	9260	A&G-Employee pensions and benefits	01290	Other Benefits Projects	1,740	2,422	2,758	3,333	3,674	3,725	5,803
093	Tennessee Division	9260	A&G-Employee pensions and benefits	01291	Pension Benefits Projects	747	1,009	1,159	1,380	1,511	1,531	2,329
093	Tennessee Division	9260	A&G-Employee pensions and benefits	01292	OPEB Benefits Projects	1,052	1,421	1,633	1,944	2,129	2,156	3,281
093	Tennessee Division	9260	A&G-Employee pensions and benefits	02001	Inventory Materials	80	80	80	159	159	159	159
093	Tennessee Division	9260	A&G-Employee pensions and benefits	02004	Warehouse Loading Charge	11	11	11	14	14	14	14
093	Tennessee Division	9260	A&G-Employee pensions and benefits	05111	Postage/Delivery Services	13	13	13	13	13	13	13
093	Tennessee Division	9260	A&G-Employee pensions and benefits	05411	Meals and Entertainment	99	99	99	99	99	99	99
093	Tennessee Division	9260	A&G-Employee pensions and benefits	05419	Misc Employee Expense	87	105	132	141	159	193	193
093	Tennessee Division	9260	A&G-Employee pensions and benefits	07443	Uniforms	12,550	12,861	12,981	13,598	14,154	14,484	14,696
093	Tennessee Division	9260	A&G-Employee pensions and benefits	07444	Uniforms Capitalized	(6,510)	(6,726)	(6,726)	(7,016)	(7,280)	(7,412)	(7,529)
093	Tennessee Division	9260	A&G-Employee pensions and benefits	07448	Non-Qual Retirement Exp	150	150	150	150	150	150	150
093	Tennessee Division	9260	A&G-Employee pensions and benefits	07499	Misc Employee Welfare Exp	2,686	3,228	3,856	10,229	10,602	11,033	11,792
093	Tennessee Division	9280	A&G-Regulatory commission expenses	05010	Office Supplies	-	-	50	379	379	400	400
093	Tennessee Division	9280	A&G-Regulatory commission expenses	05111	Postage/Delivery Services	-	-	-	16	732	732	999
093	Tennessee Division	9280	A&G-Regulatory commission expenses	05411	Meals and Entertainment	-	-	-	-	-	-	84
093	Tennessee Division	9280	A&G-Regulatory commission expenses	05413	Transportation	-	-	-	-	-	-	627
093	Tennessee Division	9280	A&G-Regulatory commission expenses	05419	Misc Employee Expense	-	-	-	-	-	-	44
093	Tennessee Division	9280	A&G-Regulatory commission expenses	06111	Contract Labor	-	-	-	12,325	20,769	20,769	20,769
093	Tennessee Division	9280	A&G-Regulatory commission expenses	06121	Legal	5,400	5,400	5,400	5,400	5,400	5,700	5,700
093	Tennessee Division	9280	A&G-Regulatory commission expenses	07590	Misc General Expense	9,185	9,185	9,185	9,185	9,185	9,185	9,482
093	Tennessee Division	9301	A&G-General advertising expense	07590	Misc General Expense	329	329	329	512	512	512	512
093	Tennessee Division	9302	Miscellaneous general expenses	04146	Public Relations	500	500	500	500	500	500	500
093	Tennessee Division	9302	Miscellaneous general expenses	05415	Membership Fees	160	330	330	330	330	330	330
093	Tennessee Division	9302	Miscellaneous general expenses	07510	Association Dues	10,924	11,029	11,029	13,529	15,734	15,734	16,734
093	Tennessee Division	9310	A&G-Rents	04560	Building Lease/Rents Capitalized	(111,001)	(129,365)	(147,616)	(165,822)	(184,085)	(203,038)	(221,750)
093	Tennessee Division	9310	A&G-Rents	04561	Building Lease/Rents	220,458	257,201	293,944	330,571	367,260	403,978	440,896
						148,991,261	146,200,859	145,418,651	147,092,748	151,275,985	162,371,781	155,123,697

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
002	Dallas Atmos Rate Division	1010	Gas Plant In Service	10008	General Plant	165,794,382	165,831,832	165,872,414	165,873,925	166,053,213	166,076,044	166,601,304
002	Dallas Atmos Rate Division	1020	Gas plant purchased or sold	00000	Default	-	-	-	-	-	(7,484,386)	-
002	Dallas Atmos Rate Division	1070	Construction work in progress	01000	Non-project Labor	74,587	74,587	74,587	74,587	74,587	74,587	74,587
002	Dallas Atmos Rate Division	1070	Construction work in progress	01005	Capitalized Project Labor	8,806,930	8,825,627	8,878,416	8,958,761	9,061,257	9,146,538	9,227,902
002	Dallas Atmos Rate Division	1070	Construction work in progress	01009	Capital Labor Accrual	20,166	10,247	36,917	18,354	30,826	32,899	40,645
002	Dallas Atmos Rate Division	1070	Construction work in progress	01290	Other Benefits Projects	4,240,822	4,248,426	4,267,436	4,295,487	4,327,673	4,347,930	4,375,231
002	Dallas Atmos Rate Division	1070	Construction work in progress	01291	Pension Benefits Projects	7,413	8,840	12,794	21,025	27,978	32,948	38,927
002	Dallas Atmos Rate Division	1070	Construction work in progress	01292	OPEB Benefits Projects	5,978	7,092	10,064	16,369	21,900	25,640	30,562
002	Dallas Atmos Rate Division	1070	Construction work in progress	02001	Inventory Materials	8,894,526	8,895,155	8,898,447	9,024,874	9,035,303	9,035,303	9,108,303
002	Dallas Atmos Rate Division	1070	Construction work in progress	02002	Material Cost - Major Items	123,584	123,584	123,584	123,584	123,584	123,584	123,584
002	Dallas Atmos Rate Division	1070	Construction work in progress	03004	Vehicle Expense	4,936	4,936	4,936	4,936	4,936	4,936	4,936
002	Dallas Atmos Rate Division	1070	Construction work in progress	04201	Software Maintenance	8,255,998	8,283,749	8,298,835	8,708,277	8,764,447	8,804,848	8,911,374
002	Dallas Atmos Rate Division	1070	Construction work in progress	04212	IT Equipment	5,159,829	5,161,100	5,194,093	5,213,303	5,215,911	5,224,021	5,300,819
002	Dallas Atmos Rate Division	1070	Construction work in progress	04302	Heavy Equipment	1,345,760	1,357,974	1,369,323	1,400,561	1,401,542	1,412,889	1,424,345
002	Dallas Atmos Rate Division	1070	Construction work in progress	04861	A&G Overhead	244,650,436	247,788,294	251,163,507	254,578,593	260,917,054	264,328,538	267,611,899
002	Dallas Atmos Rate Division	1070	Construction work in progress	04862	A&G Overhead Load	20,789,596	20,834,255	20,947,593	20,970,056	21,053,699	21,082,163	21,135,366
002	Dallas Atmos Rate Division	1070	Construction work in progress	04868	A&G Overhead Clearing	(247,867,883)	(251,323,803)	(255,899,117)	(257,796,232)	(264,134,693)	(268,963,088)	(271,083,225)
002	Dallas Atmos Rate Division	1070	Construction work in progress	04871	WIP Closing	(171,565,914)	(171,603,164)	(171,643,946)	(171,645,457)	(171,824,745)	(171,847,576)	(172,372,836)
002	Dallas Atmos Rate Division	1070	Construction work in progress	05010	Office Supplies	28,028,823	28,028,823	28,028,823	28,028,823	28,028,823	28,028,823	28,028,823
002	Dallas Atmos Rate Division	1070	Construction work in progress	05411	Meals and Entertainment	238,685	238,683	239,991	240,000	240,758	241,115	246,122
002	Dallas Atmos Rate Division	1070	Construction work in progress	05413	Transportation	540,679	540,836	542,633	544,869	546,497	548,778	564,384
002	Dallas Atmos Rate Division	1070	Construction work in progress	05414	Lodging	393,970	394,355	396,560	396,587	399,513	401,278	422,146
002	Dallas Atmos Rate Division	1070	Construction work in progress	05419	Misc Employee Expense	25,131	25,131	25,131	25,131	25,247	25,553	26,048
002	Dallas Atmos Rate Division	1070	Construction work in progress	05111	Contract Labor	64,280,791	64,459,208	65,480,861	65,578,460	65,804,542	65,923,113	66,448,238
002	Dallas Atmos Rate Division	1070	Construction work in progress	07590	Misc General Expense	32,765,497	33,025,122	33,133,604	33,194,724	33,359,734	33,392,899	33,685,217
002	Dallas Atmos Rate Division	1070	Construction work in progress	07591	Supplies & Expense	1,838,684	1,838,684	1,838,684	1,838,684	1,838,684	1,838,684	1,838,684
002	Dallas Atmos Rate Division	1070	Construction work in progress	07600	CWIP Accruals	257,776	212,557	226,683	3,291,146	159,436	147,883	336,768
002	Dallas Atmos Rate Division	1070	Construction work in progress	07601	Vehicle Cap Accrual	-	-	-	-	-	-	27,250
002	Dallas Atmos Rate Division	1070	Construction work in progress	07612	Benefits Cap Accrual	169,220	150,922	143,644	160,485	161,105	394,475	169,297
002	Dallas Atmos Rate Division	1070	Construction work in progress	09911	Reimbursements	(121,350)	(121,350)	(121,350)	(121,350)	(121,350)	(121,350)	(121,350)
002	Dallas Atmos Rate Division	1080	Accum Prov for Depreciation	00000	Default	(89,220,169)	(90,402,449)	(91,577,214)	(92,734,654)	(93,881,590)	(94,990,854)	(96,081,306)
002	Dallas Atmos Rate Division	1080	Accum Prov for Depreciation	04881	WIP Salvage	(250)	(250)	(250)	(250)	(250)	(250)	(250)
002	Dallas Atmos Rate Division	1080	Accum Prov for Depreciation	04882	WIP Removal Cost	403	403	403	403	403	408	408
002	Dallas Atmos Rate Division	1231	Investment in subsidiary companies	10217	Inv in MS Energy	-	-	-	-	-	-	289,399
002	Dallas Atmos Rate Division	1231	Investment in subsidiary companies	10241	(blank)	42,812,823	42,812,823	42,812,823	42,812,823	42,812,823	42,812,823	42,812,823
002	Dallas Atmos Rate Division	1231	Investment in subsidiary companies	10250	Inv in Blueflame Insurance	4,220,000	4,220,000	4,220,000	4,220,000	4,220,000	4,220,000	4,220,000
002	Dallas Atmos Rate Division	1310	Cash	10400	Cash-ANB 523	9,530,089	-	6,568,021	-	-	-	-
002	Dallas Atmos Rate Division	1310	Cash	10408	Cash-AEC BOA 7500	20,936,436	325,085	787,210	624,368	997,889	2,029,415	1,094,594
002	Dallas Atmos Rate Division	1310	Cash	10413	Cash-Fleet Dental	107,000	107,000	107,000	107,000	107,000	107,000	107,000
002	Dallas Atmos Rate Division	1310	Cash	10468	Cash Payroll 82621	53,543	-	7,419,475	-	-	-	-
002	Dallas Atmos Rate Division	1310	Cash	10515	Cash-ANB 00531	(7,739,936)	-	(7,689,072)	-	-	-	-
002	Dallas Atmos Rate Division	1310	Cash	10516	(blank)	-	-	-	1,021	1,021	-	-
002	Dallas Atmos Rate Division	1310	Cash	10517	Cash-Refunds ANB 82605	(1,260,119)	-	(1,224,763)	-	-	-	(2,848)
002	Dallas Atmos Rate Division	1310	Cash	10518	Cash-Oracle AR BoA 3756617812	800,127	1,403,447	664,009	742,656	940,396	261,683	1,266,706
002	Dallas Atmos Rate Division	1310	Cash	10639	Cash-US Bank 152308790418	15,586,151	11,298,356	6,023,637	7,340,345	6,121,154	5,176,168	8,961,366
002	Dallas Atmos Rate Division	1340	Other special deposits	10806	Auto Liability Loss Fund	75,000	80,000	80,000	80,000	80,000	80,000	80,000
002	Dallas Atmos Rate Division	1340	Other special deposits	10807	Flex Spending Deposit	36,500	36,500	36,500	36,500	36,500	36,500	36,500
002	Dallas Atmos Rate Division	1340	Other special deposits	10835	Docucorp Postage Meter Deposit	34,091	34,091	34,091	34,091	34,091	34,091	34,091
002	Dallas Atmos Rate Division	1420	Customer accounts receivable	10915	Mechanized Billing	16,287,892	7,719,099	6,048,387	6,140,621	5,069,581	10,882,378	8,852,393
002	Dallas Atmos Rate Division	1420	Customer accounts receivable	10921	Special Billing-Gas Serv	23,218	23,218	23,218	23,218	23,218	23,218	25,411
002	Dallas Atmos Rate Division	1430	Other Accounts Receivable	10998	Oracle AR Unidentified Receipts	(74,234)	(1,437,091)	(462,292)	(267,102)	(343,781)	(364,183)	(1,100,082)
002	Dallas Atmos Rate Division	1430	Other Accounts Receivable	10999	Oracle AR Other	9,579	2,308	-	17,581	-	2,990	681,201
002	Dallas Atmos Rate Division	1430	Other Accounts Receivable	11337	(blank)	358,344	-	-	-	-	-	-
002	Dallas Atmos Rate Division	1430	Other Accounts Receivable	11346	Employee Advances	6,154	5,454	4,967	4,854	4,785	5,285	5,161
002	Dallas Atmos Rate Division	1430	Other Accounts Receivable	11347	Employee Merchandise-Payroll Deduction	22,338	20,987	19,746	19,071	25,699	24,194	22,737
002	Dallas Atmos Rate Division	1430	Other Accounts Receivable	11359	Misc Accounts Receivable	35,894	35,894	35,894	35,894	35,894	35,894	35,894
002	Dallas Atmos Rate Division	1430	Other Accounts Receivable	11373	Employee equity advance	160,664	160,664	446	446	446	624,564	624,139
002	Dallas Atmos Rate Division	1440	Accum prov for uncollectible accounts	12004	SAP Customer AR Writeoffs	(5)	(5)	(5)	(5)	(5)	(5)	(5)
002	Dallas Atmos Rate Division	1460	A/R from Associated Companies	00000	Default	2,963,079,168	2,956,599,889	2,959,893,775	2,987,185,784	3,059,254,199	2,989,474,359	3,067,879,301
002	Dallas Atmos Rate Division	1460	A/R from Associated Companies	12148	Line of Credit Intercompany	(61,938)	(63,176)	(65,137)	(63,044)	(65,294)	(65,718)	(63,869)
002	Dallas Atmos Rate Division	1460	A/R from Associated Companies	12600	(blank)	(62,804,360)	(62,804,360)	(62,804,360)	(62,804,360)	(62,804,360)	(62,804,360)	(62,804,360)
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	01000	Non-project Labor	118,623	136,708	164,716	179,903	198,447	212,564	228,992
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	01008	Expense Labor Accrual	266	1,026	3,899	(4,120)	(3,127)	(859)	(859)
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	01200	Other Benefits Load	33,946	38,111	42,679	46,387	50,396	54,459	58,021
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	01202	Pension Benefits Load	4,397	5,791	7,321	8,563	9,905	11,265	12,458
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	01203	OPEB Benefits Load	3,268	4,304	5,441	6,364	7,362	8,373	9,259
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	01221	Workers Comp Benefits Load	238	275	317	350	387	423	456
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	02003	Material Cost - Other	609	609	609	609	609	609	609
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	05413	Transportation	-	-	4	4	4	4	4
002	Dallas Atmos Rate Division	1630	Stores Expense Undistributed	09278	Storage O/H - Clearing	(161,346)	(186,826)	(214,776)	(237,462)	(261,982)	(286,839)	(308,630)
002	Dallas Atmos Rate Division	1650	Prepayments	13001	Prepaid-Worker's Comp Ins	16,080	(0)	(0)	(0)	(0)	(0)	(0)
002	Dallas Atmos Rate Division	1650	Prepayments	13003	Prepaid-Auto Liability Ins	-	21,868	21,974	21,959	21,944	21,929	98
002	Dallas Atmos Rate Division	1650	Prepayments	13004	Prepaid-Insurance-Other	24,233	22,868	21,540	20,194	18,848	17,501	45,980
002	Dallas Atmos Rate Division	1650	Prepayments	13005	Prepaid-Insurance-D&O	406,124	270,749	135,375	-	1,481,571	1,328,701	1,195,830
002	Dallas Atmos Rate Division	1650	Prepayments	13006	Prepaid Insurance-Public Liability	5,705,156	4,745,648	3,861,699	2,952,514	1,955,724	1,038,534	82,143
002	Dallas Atmos Rate Division	1650	Prepayments	13010	(blank)	107,794	104,201	100,608	97,015	93,422	89,829	86,235
002	Dallas Atmos Rate Division	1650	Prepayments	13012	Prepaid-COLI Ins Premium	142,443	270,777	222,616	349,251	301,092	252,933	248,613
002	Dallas Atmos Rate Division	1650	Prepayments	13013	Prepaid-SS Mailroom Postage Machine	2,699	1,746	673	(657)	5,882	3,094	2,223
002	Dallas Atmos Rate Division	1650	Prepayments	13015	Prepaid-Postage for Cust Billing	320,646	625,913	623,259	431,753	552,031	911,699	311,703
002	Dallas Atmos Rate Division	1650	Prepayments	13027	Prepaid-Southern Gas Dues	17,250	14,375	11,500	8,625	5,750	2,875	-
002	Dallas Atmos Rate Division	1650	Prepayments	13028	Prepaid-American Gas Dues	523,674	465,488	407,302	349,116	290,930	232,744	174,558
002	Dallas Atmos Rate Division	1650	Prepayments	13035	Prepaid-Revolving Credit Facility	2,378,542	2,330,000	2,318,125	2,266,250	2,214,375	2,162,500	2,110,625
002	Dallas Atmos Rate Division	1650	Prepayments	13040	(blank)	158,407	132,006	132,006	79,204	52,802	26,401	-
002	Dallas Atmos Rate Division	1650	Prepayments	13046	(blank)	17,293	15,132	12,970	10,808	8,647	6,485	4,323
002	Dallas Atmos Rate Division	1650	Prepayments	13047	(blank)	(2,840,029)	(2,995,134)	(3,154,523)	(3,301,957)	(3,435,956)	(3,577,993)	(3,705,431)
002	Dallas Atmos Rate Division	1650	Prepayments	13064	(blank)	63,175	56,857	50,540	44,222	37,905	31,587	25,270
002	Dallas Atmos Rate Division	1650	Prepayments	13067	Prepaid-Blueflame Property Insurance	5,024,741	4,466,433	3,908,125	3,349,817	2,791,509	2,233,201	1,674,893
002	Dallas Atmos Rate Division	1650	Prepayments	13069	(blank)	29,751	24,793	19,834	14,876	9,917	4,959	-
002	Dallas Atmos Rate Division	1650	Prepayments	13075	(blank)	406,720	372,827	338,933	305,040	271,147	237,253	203,360
002	Dallas Atmos Rate Division	1650	Prepayments	13076	(blank)	69,259	57,716	46,173	34,630	23,086	11,543	-
002	Dallas Atmos Rate Division	1650	Prepayments	13077	(blank)	335,094	297,862	260,629	223,396	186,164	148,931	111,698
002	Dallas Atmos Rate Division	1650	Prepayments	13083	Prepaid-RedHat Software	930,286	900,279	870,270	840,261	810,251	780,242	750,233
002	Dallas Atmos Rate Division	1650	Prepayments	13086	(blank)	241,157	211,012	180,867	150,723	120,578	90,434	60,289
002	Dallas Atmos Rate Division	1650	Prepayments	13092	(blank)	93,708	90,140	86,582	82,975	79,367	75,760	72,152
002	Dallas Atmos Rate Division	1650	Prepayments	13093	(blank)	68,244	65,619	62,995	60,370	57,745	55,120	52,495
002	Dallas Atmos Rate Division	1650	Prepayments	13096	(blank)	-	-	-	-	-	-	-
002	Dallas Atmos Rate Division	1650	Prepayments	13097	(blank)	380,702	190,351	2,453,872	2,249,383	2,044,893	1,840,404	1,635,915
002	Dallas Atmos Rate Division	1650	Prepayments	13098	(blank)	29,002	14,501	159,407	155,290	141,173	127,056	112,938
002	Dallas Atmos Rate Division	1650	Prepayments	13099	(blank)	131,921	65,961	815,272	747,333	679,394	611,454	543,515
002	Dallas Atmos Rate Division	1650	Prepayments	13100	(blank)	10,419	8,335	6,252	4,168	2,084	-	-
002	Dallas Atmos Rate Division	1650	Prepayments	13102	(blank)	37,888	33,675	29,466	25,258	21,048	16,839	12,629
002	Dallas Atmos Rate Division	1650	Prepayments	13103	(blank)	30,782	183,277	166,056	148,835	131,614	114,394	97,173
002	Dallas Atmos Rate Division	1650	Prepayments	13104	(blank)	78,783	70,012	61,260	52,509	43,757	35,006	26,254
002	Dallas Atmos Rate Division	1650	Prepayments	13105	(blank)	16,799	11,270	5,741	1,773	-	-	-
002	Dallas Atmos Rate Division	1650	Prepayments	13107	(blank)	54,888	48,790	42,692	36,593	30,494	24,395	18,296
002	Dallas Atmos Rate Division	1650	Prepayments	13108	(blank)	54,125	47,359	40,594	33,828	27,062	20,297	13,531
002	Dallas Atmos Rate Division	1650	Prepayments	13109	(blank)	70,604	67,188	63,771	48,815	62,709	59,768	49,909

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
002	Dallas Atmos Rate Division	1650	Prepayments	13111	(blank)	117,069	112,191	107,313	102,435	97,557	92,679	87,802
002	Dallas Atmos Rate Division	1650	Prepayments	13113	(blank)	60,202	48,354	46,339	44,324	42,310	40,295	38,280
002	Dallas Atmos Rate Division	1650	Prepayments	13115	(blank)	52,381	43,651	34,921	26,191	17,460	8,730	-
002	Dallas Atmos Rate Division	1650	Prepayments	13116	(blank)	25,058	20,882	16,705	12,529	8,353	4,176	-
002	Dallas Atmos Rate Division	1650	Prepayments	13120	(blank)	33,001	26,401	19,801	13,200	6,600	-	-
002	Dallas Atmos Rate Division	1650	Prepayments	13124	Pad SW & HW Maint	-	-	1,265,934	1,212,653	1,138,176	1,076,155	1,460,170
002	Dallas Atmos Rate Division	1650	Prepayments	13202	(blank)	-	119,425	-	-	-	-	-
002	Dallas Atmos Rate Division	1650	Prepayments	13203	(blank)	-	27,063	-	-	-	-	-
002	Dallas Atmos Rate Division	1650	Prepayments	13204	(blank)	-	-	731	731	731	731	-
002	Dallas Atmos Rate Division	1650	Prepayments	13206	(blank)	-	31,228	-	-	-	-	-
002	Dallas Atmos Rate Division	1740	Miscellaneous current and accrued assets	27347	Hedging Open Positions	(0)	(0)	(0)	(0)	(0)	(0)	(0)
002	Dallas Atmos Rate Division	1810	Unamortized debt expense	13513	(blank)	173,157	155,841	138,525	121,210	103,894	-	-
002	Dallas Atmos Rate Division	1810	Unamortized debt expense	13521	150MM 6.75% due Jul-28	909,574	904,933	900,293	895,652	891,011	886,371	881,730
002	Dallas Atmos Rate Division	1810	Unamortized debt expense	13526	(blank)	(107,927)	(97,134)	(86,342)	(75,549)	(64,756)	-	-
002	Dallas Atmos Rate Division	1810	Unamortized debt expense	13529	(blank)	1,161,647	1,124,174	1,086,702	1,049,229	1,011,757	974,284	936,812
002	Dallas Atmos Rate Division	1810	Unamortized debt expense	13530	200MM 5.95% due Oct-34	1,698,047	1,691,781	1,685,515	1,679,249	1,672,983	1,666,717	1,660,452
002	Dallas Atmos Rate Division	1810	Unamortized debt expense	13531	250MM 6.35% due Jun-17	1,150,403	1,132,142	1,113,882	1,095,621	1,077,361	1,059,101	1,040,840
002	Dallas Atmos Rate Division	1810	Unamortized debt expense	13532	450MM 8.5% due Mar-19	2,592,960	2,562,111	2,531,263	2,500,374	2,469,505	2,438,636	2,407,767
002	Dallas Atmos Rate Division	1810	Unamortized debt expense	13534	400MM 5.5% due Jun-41	4,197,849	4,185,853	4,173,861	4,161,869	4,149,874	4,137,880	4,125,886
002	Dallas Atmos Rate Division	1840	Clearing Account	04883	A&G Overhead Clearing	(15,741)	(15,741)	(15,741)	(15,741)	(15,741)	(15,741)	(15,741)
002	Dallas Atmos Rate Division	1840	Clearing Account	13800	Expense Advance Clearing	-	-	-	-	-	-	(20)
002	Dallas Atmos Rate Division	1840	Clearing Account	13801	(blank)	(575,832)	(575,832)	(575,832)	(575,832)	(575,832)	(575,832)	(575,832)
002	Dallas Atmos Rate Division	1840	Clearing Account	13803	Cap Benefits F Load Clr	(380,460)	(384,846)	(441,319)	(405,380)	(426,661)	(477,030)	(487,378)
002	Dallas Atmos Rate Division	1840	Clearing Account	13805	Employer P/R Taxes Clearing	-	-	-	-	(0)	-	-
002	Dallas Atmos Rate Division	1840	Clearing Account	13806	(blank)	55,737	55,737	55,737	55,737	55,737	55,737	55,737
002	Dallas Atmos Rate Division	1840	Clearing Account	13807	Cap Benefits F Pension Load Clr	(139,639)	(140,783)	(144,450)	(152,302)	(158,642)	(163,254)	(168,946)
002	Dallas Atmos Rate Division	1840	Clearing Account	13808	Cap Benefits F FAS 106 Load Clr	(104,220)	(105,070)	(107,795)	(113,631)	(118,343)	(121,794)	(126,002)
002	Dallas Atmos Rate Division	1840	Clearing Account	13809	Cap Benefits F Workers Comp Clr	(2,459)	(5,793)	(7,025)	(9,074)	(10,247)	(11,661)	(12,972)
002	Dallas Atmos Rate Division	1840	Clearing Account	13810	Employer FICA Clearing	(749)	(69)	(69)	(69)	(69)	(69)	(69)
002	Dallas Atmos Rate Division	1840	Clearing Account	13811	Employer FUTA Clearing	(0)	(4)	(3)	(3)	(4)	(4)	(3)
002	Dallas Atmos Rate Division	1840	Clearing Account	13812	Employer SUTA Clearing	(1)	(12)	(12)	(12)	(12)	(12)	(12)
002	Dallas Atmos Rate Division	1840	Clearing Account	13815	Benefits K Pension Transfers	1,575	2,106	2,439	3,358	4,746	6,531	8,933
002	Dallas Atmos Rate Division	1840	Clearing Account	13816	Benefits K FAS106 Transfers	1,713	2,086	2,387	3,236	4,635	6,080	8,299
002	Dallas Atmos Rate Division	1840	Clearing Account	13820	Workers' Comp Clearing	56,874	65,807	74,740	83,674	92,607	101,540	223,632
002	Dallas Atmos Rate Division	1840	Clearing Account	13821	Basic Life Insurance Clearing	174,389	206,901	232,867	264,400	291,656	323,188	256,085
002	Dallas Atmos Rate Division	1840	Clearing Account	13822	FAS/106 Clearing	2,285,664	2,655,688	3,025,672	3,395,676	3,765,680	4,135,683	4,505,687
002	Dallas Atmos Rate Division	1840	Clearing Account	13823	Medical/Dental Insurance Clearing	4,920,105	5,774,764	6,733,947	7,801,599	8,893,396	9,972,751	10,642,615
002	Dallas Atmos Rate Division	1840	Clearing Account	13824	LTD Clearing	262,931	311,368	345,632	394,045	429,770	478,183	372,643
002	Dallas Atmos Rate Division	1840	Clearing Account	13826	Employer ESOP Matching	1,121,659	1,291,892	1,362,882	1,580,403	1,714,093	1,850,825	1,986,734
002	Dallas Atmos Rate Division	1840	Clearing Account	13827	ESOP-Other Clearing	214,676	218,417	243,754	250,077	265,130	271,128	272,316
002	Dallas Atmos Rate Division	1840	Clearing Account	13828	Pension Cost Clearing	3,138,716	3,657,402	4,179,766	4,700,460	5,219,646	5,741,080	6,258,510
002	Dallas Atmos Rate Division	1840	Clearing Account	13829	Deferred Asset Clearing	99,458	99,458	99,456	99,505	99,505	99,505	99,505
002	Dallas Atmos Rate Division	1840	Clearing Account	13832	Deferred Prelect Conversion Clearing	(289,058)	(289,058)	(289,058)	(289,058)	(289,058)	(289,058)	(289,058)
002	Dallas Atmos Rate Division	1840	Clearing Account	13836	PA Entry Clearing	650,405	650,405	650,405	650,405	650,405	650,405	650,405
002	Dallas Atmos Rate Division	1840	Clearing Account	13839	(blank)	82,994	111,172	118,499	(28,439)	(133,894)	(191,149)	(96,395
002	Dallas Atmos Rate Division	1840	Clearing Account	13840	(blank)	(9,077,439)	(10,137,686)	(11,254,695)	(12,330,785)	(13,490,058)	(14,652,644)	(15,691,866)
002	Dallas Atmos Rate Division	1840	Clearing Account	13841	Employer ESOP Matching Accrual	(24)	5,470	25,535	(33,238)	(19,366)	2,108	1,897
002	Dallas Atmos Rate Division	1840	Clearing Account	13842	Capital Benefits I Transfer In	(5,669)	(6,769)	(7,852)	(9,310)	(11,688)	(12,568)	(14,221)
002	Dallas Atmos Rate Division	1840	Clearing Account	13843	(blank)	(30,439)	(35,439)	(40,007)	(46,243)	(47,988)	(49,499)	(50,703)
002	Dallas Atmos Rate Division	1840	Clearing Account	13844	Expense Benefits J Trans In	(1,001)	(1,810)	(1,790)	(3,988)	(7,151)	(13,476)	(21,522)
002	Dallas Atmos Rate Division	1840	Clearing Account	13845	(blank)	(704)	(1,288)	(1,288)	(2,639)	(5,495)	(10,295)	(14,549)
002	Dallas Atmos Rate Division	1840	Clearing Account	13846	Benefits K Transfers	6,676	8,388	9,653	13,323	16,885	26,130	35,893
002	Dallas Atmos Rate Division	1840	Clearing Account	13850	Benefits A Cr Exp Workers Comp	(57,727)	(66,363)	(75,455)	(84,224)	(93,892)	(103,186)	(111,704)
002	Dallas Atmos Rate Division	1840	Clearing Account	13851	Benefits B Worker's Comp Variance Clr	853	3,891	5,281	7,165	7,700	9,675	(102,588)
002	Dallas Atmos Rate Division	1840	Clearing Account	13854	Benefits C Gross Trans	(12,364)	(12,364)	(12,364)	(12,364)	(12,364)	(12,364)	(12,364)
002	Dallas Atmos Rate Division	1840	Clearing Account	13855	(blank)	64,549	83,900	117,445	105,447	97,906	(40,488)	137,429
002	Dallas Atmos Rate Division	1840	Clearing Account	13856	(blank)	(64,549)	(83,900)	(117,445)	(105,447)	(97,906)	40,488	(137,429)
002	Dallas Atmos Rate Division	1840	Clearing Account	13858	Lincoln Rent Clearing	-	-	-	-	-	1,048	-
002	Dallas Atmos Rate Division	1840	Clearing Account	13859	(blank)	(17,122)	(16,205)	(13,066)	(16,921)	(16,921)	(16,921)	(19,021)
002	Dallas Atmos Rate Division	1840	Clearing Account	13860	Clearing Account - Admin Fees for FSA	501	574	662	1,035	1,116	1,195	(379)
002	Dallas Atmos Rate Division	1840	Clearing Account	13861	RSP FACC	112,458	127,713	143,459	169,109	185,979	204,928	225,060
002	Dallas Atmos Rate Division	1840	Clearing Account	13863	Employer Match HSA	15,000	15,000	15,000	15,000	15,000	15,000	15,000
002	Dallas Atmos Rate Division	1840	Clearing Account	13871	Capital Benefits I Pension Trans In	(1,468)	(1,751)	(2,037)	(2,418)	(3,030)	(3,257)	(3,674)
002	Dallas Atmos Rate Division	1840	Clearing Account	13872	Capital Benefits I FAS106 Trans In	(1,559)	(1,823)	(2,099)	(2,536)	(3,357)	(3,646)	(4,361)
002	Dallas Atmos Rate Division	1840	Clearing Account	13873	Capital Benefits G Pension Trans out	(3,285)	(4,507)	(5,622)	(7,145)	(7,571)	(7,940)	(8,234)
002	Dallas Atmos Rate Division	1840	Clearing Account	13874	Capital Benefits G FAS106 Trans out	(2,442)	(3,349)	(4,179)	(5,311)	(5,627)	(5,902)	(6,120)
002	Dallas Atmos Rate Division	1840	Clearing Account	13875	Expense Benefits H Pension Trans out	(133)	(276)	(276)	(606)	(1,303)	(2,454)	(3,515)
002	Dallas Atmos Rate Division	1840	Clearing Account	13876	Expense Benefits H FAS106 Trans out	(99)	(205)	(205)	(450)	(969)	(1,824)	(2,612)
002	Dallas Atmos Rate Division	1840	Clearing Account	13877	Expense Benefits J Pension Trans In	(207)	(357)	(401)	(942)	(1,719)	(3,274)	(5,259)
002	Dallas Atmos Rate Division	1840	Clearing Account	13878	Expense Benefits J FAS106 Trans In	(154)	(266)	(298)	(700)	(1,278)	(2,433)	(3,908)
002	Dallas Atmos Rate Division	1840	Clearing Account	13880	Benefits A Cr Exp Load Pension	(1,183,776)	(1,538,791)	(1,912,812)	(2,273,132)	(2,661,305)	(3,050,567)	(3,398,562)
002	Dallas Atmos Rate Division	1840	Clearing Account	13881	Benefits A Cr Exp Load FAS106	(879,634)	(1,143,696)	(1,421,685)	(1,689,490)	(1,977,997)	(2,267,328)	(2,525,958)
002	Dallas Atmos Rate Division	1840	Clearing Account	13882	Capital Benefits E Cap TU offset Pension	44,731	58,305	71,694	72,475	85,702	134,673	117,571
002	Dallas Atmos Rate Division	1840	Clearing Account	13883	Capital Benefits E Cap TU offset FAS106	24,039	29,087	35,866	29,374	35,013	87,472	46,736
002	Dallas Atmos Rate Division	1840	Clearing Account	13886	Capital Benefits D True up Pension	(44,731)	(58,305)	(71,694)	(72,475)	(85,702)	(134,673)	(117,571)
002	Dallas Atmos Rate Division	1840	Clearing Account	13887	Capital Benefits D True up FAS106	(24,039)	(29,087)	(35,866)	(29,374)	(35,013)	(87,472)	(46,736)
002	Dallas Atmos Rate Division	1840	Clearing Account	13889	Benefits B Pension Variance Clr	(284,161)	(423,917)	(529,575)	(619,780)	(710,032)	(793,600)	(918,097)
002	Dallas Atmos Rate Division	1840	Clearing Account	13890	Benefits B FAS106 Variance Clr	(169,831)	(250,449)	(310,738)	(360,795)	(411,988)	(456,556)	(534,533)
002	Dallas Atmos Rate Division	1840	Clearing Account	13891	Capital Benefits D True up WorkComp	-	1,220	1,109	1,804	1,997	2,237	(8,341)
002	Dallas Atmos Rate Division	1840	Clearing Account	13892	Capital Benefits E Cap TU offset WorkComp	-	(1,220)	(1,109)	(1,804)	(1,997)	(2,237)	8,341
002	Dallas Atmos Rate Division	1840	Clearing Account	13897	Expense Benefits J Workers Comp Trans In	(6)	(10)	(11)	(25)	(46)	(88)	(150)
002	Dallas Atmos Rate Division	1860	Miscellaneous deferred debits	00000	Default	15,325	15,325	15,325	15,325	15,325	15,325	15,325
002	Dallas Atmos Rate Division	1860	Miscellaneous deferred debits	13900	Deferred Asset Prolects	(105,787)	(105,787)	(105,787)	(99,505)	(99,505)	(99,505)	(99,505)
002	Dallas Atmos Rate Division	1860	Miscellaneous deferred debits	13957	Def Dr - Payroll Clearing	(4,138,889)	(4,135,153)	(4,142,084)	(4,143,837)	(4,105,697)	(4,124,791)	(4,111,955)
002	Dallas Atmos Rate Division	1860	Miscellaneous deferred debits	13992	Deferred Retirement Costs	41,782,212	41,390,133	38,943,129	39,468,536	39,431,778	39,844,963	41,846,135
002	Dallas Atmos Rate Division	1860	Miscellaneous deferred debits	13993	Pension Assets Noncurrent	57,485,285	61,025,761	58,703,061	56,390,361	56,953,576	54,630,876	52,308,176
002	Dallas Atmos Rate Division	1860	Miscellaneous deferred debits	14132	COLI Cash surrender Value	27,190,895	27,276,161	27,473,229	27,557,636	27,642,044	27,726,451	27,807,951
002	Dallas Atmos Rate Division	1860	Miscellaneous deferred debits	14133	COLI Loans Against CSV	(25,463,264)	(25,677,009)	(25,783,458)	(26,191,872)	(26,191,872)	(26,191,872)	(26,293,220)
002	Dallas Atmos Rate Division	1860	Miscellaneous deferred debits	14162	2 B Universal Shelf Registration	174,848	174,848	174,848	176,088	176,088	176,088	176,448
002	Dallas Atmos Rate Division	1890	Unamortized Loss on Reacquired Debt	13531	250MM 6.35% due Jun-17	105,879	104,198	102,516	100,837	99,156	97,476	95,795
002	Dallas Atmos Rate Division	1890	Unamortized Loss on Reacquired Debt	13533	8 1/2% Sr note due 2019-450MM	4,946,156	4,887,273	4,828,390	4,769,507	4,710,624	4,651,742	4,592,859
002	Dallas Atmos Rate Division	1890	Unamortized Loss on Reacquired Debt	19100	Retirement of MVG Debt	792,213	712,991	633,770	554,549	475,328	5,035,804	5,035,804
002	Dallas Atmos Rate Division	1890	Unamortized Loss on Reacquired Debt	19110	Retirement Premium on FMB Series P	188,922	186,102	183,282	180,463	177,643	174,823	172,004
002	Dallas Atmos Rate Division	1890	Unamortized Loss on Reacquired Debt	19113	Retirement Premium on NP Series J	5,090,277	5,043,577	4,996,877	4,950,178	4,903,478	4,856,778	4,810,078
002	Dallas Atmos Rate Division	1900	Accumulated Deferred Income Taxes	28201	Accum Defer Fed Income	127,632,776	127,632,776	127,632,776	127,632,776	127,632,776	127,632,776	209,040,251
002	Dallas Atmos Rate Division	1900	Accumulated Deferred Income Taxes	28206	Accum Defer State Inc Tax	4,525,644	4,525,644	4,525,644	5,010,456	5,010,456	5,010,456	4,641,263
002	Dallas Atmos Rate Division	2010	Common stock issued	00000	Default	(450,176)	(450,176)	(450,889)	(450,889)	(450,892)	(451,211)	(451,214)
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	00000	Default	(1,739,811,701)	(1,739,827,101)	(1,750,115,287)	(1,748,710,490)	(1,748,785,994)	(1,750,043,243)	(1,755,824,332)
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10251	(blank)	(697,512)	(697,512)	(697,512)	(697,512)	(697,512)	(697,512)	(697,512)
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10254	(blank)	(0)	-	-	-	-	-	-
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10255	(blank)	(0)	-	-	-	-	-	-
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10256	Restricted Stock Grant Value--LTIP - Performance Based	10,439,712	10,439,712	16,023,339	14,998,867	15,029,003	14,934,142	12,538,851
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10257	Restricted Stock Accumulated Amort--LTIP Performance Based	(6,389,970)	(6,668,991)	(7,358,111)	(7,817,019)	(8,238,256)	(8,622,987)	(8,919,545)
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10260	RSU Grant Value - LTIP Time Lapse	15,213,285	15,213,285	15,827,969	16,076,033	16,106,089	16,106,089	16,007,519
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10261	RSU Accumulated Amort. - LTIP Time Lapse	(9,279,831)	(9,683,054)	(5,335,496)	(11,449,284)	(11,603,461)	(11,779,192)	(11,976,024)
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10264	RSU Grant Value - MIP	14,106,146	14,106,146	14,106,146	14,106,146	14,106,146	14,106,146	14,091,197
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10265	RSU Accumulated Amort - MIP	(11,450,001)	(11,572,377)	(11,698,631)	(13,274,475)	(13,310,327)	(13,356,921)	(13,408,475)

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
002	Dallas Atmos Rate Division	2110	Miscellaneous paid-in capital	10267	RSU Grant Value - LTIP PBDEU	-	-	-	-	-	-	3,431
002	Dallas Atmos Rate Division	2150	Appropriated Retained Earnings	20000	Accumulated Other Comprehensive Income	(5,434,236)	(5,382,794)	(4,010,646)	(4,529,211)	(4,685,946)	(5,130,390)	(5,540,814)
002	Dallas Atmos Rate Division	2150	Appropriated Retained Earnings	20102	OCI-Other	5,169,299	4,999,708	4,830,118	4,660,527	4,490,937	4,321,346	4,184,572
002	Dallas Atmos Rate Division	2150	Appropriated Retained Earnings	20103	OCI-Scotland T lock	(1,546,048)	(1,521,111)	(1,496,174)	(1,471,237)	(1,446,301)	(1,421,364)	(1,407,524)
002	Dallas Atmos Rate Division	2150	Appropriated Retained Earnings	20104	OCI-Suntrust T Lock Mar 09	(342,813)	(338,732)	(334,651)	(330,570)	(326,489)	(322,409)	(320,845)
002	Dallas Atmos Rate Division	2150	Appropriated Retained Earnings	20105	OCI-$400M T Lock June 2011	(12,298,416)	(12,263,280)	(12,228,142)	(12,193,004)	(12,157,866)	(12,122,728)	(12,163,520)
002	Dallas Atmos Rate Division	2150	Appropriated Retained Earnings	20107	OCI-$350M T Lock Feb-13	28,865,480	40,008,514	63,879,798	60,503,864	56,858,966	51,746,316	54,000,265
002	Dallas Atmos Rate Division	2160	Retained Earnings	00000	Default	1,068,555,173	1,068,555,173	1,068,555,173	1,068,555,173	1,068,555,173	1,068,555,173	1,068,555,173
002	Dallas Atmos Rate Division	2240	Other long-Term	20200	Med Term Notes	(10,000,000)	(10,000,000)	(10,000,000)	(10,000,000)	(10,000,000)	(10,000,000)	(10,000,000)
002	Dallas Atmos Rate Division	2240	Other long-Term	20223	Debentures 6.75	(150,000,000)	(150,000,000)	(150,000,000)	(150,000,000)	(150,000,000)	(150,000,000)	(150,000,000)
002	Dallas Atmos Rate Division	2240	Other long-Term	20226	(blank)	(250,000,000)	(250,000,000)	(250,000,000)	(250,000,000)	(250,000,000)	-	-
002	Dallas Atmos Rate Division	2240	Other long-Term	20231	4.95% Senior Notes due 2014	(500,000,000)	(500,000,000)	(500,000,000)	(500,000,000)	(500,000,000)	(500,000,000)	(500,000,000)
002	Dallas Atmos Rate Division	2240	Other long-Term	20232	5.95% Senior Notes due 2034	(200,000,000)	(200,000,000)	(200,000,000)	(200,000,000)	(200,000,000)	(200,000,000)	(200,000,000)
002	Dallas Atmos Rate Division	2240	Other long-Term	20233	Fixed Rate due 2017	(250,000,000)	(250,000,000)	(250,000,000)	(250,000,000)	(250,000,000)	(250,000,000)	(250,000,000)
002	Dallas Atmos Rate Division	2240	Other long-Term	20234	8.50% Senior Notes due 2019	(450,000,000)	(450,000,000)	(450,000,000)	(450,000,000)	(450,000,000)	(450,000,000)	(450,000,000)
002	Dallas Atmos Rate Division	2240	Other long-Term	20235	5.50% Senior Notes due 2041	(400,000,000)	(400,000,000)	(400,000,000)	(400,000,000)	(400,000,000)	(400,000,000)	(400,000,000)
002	Dallas Atmos Rate Division	2260	Long Term Debt Discount	13513	(blank)	16,938	14,167	12,396	10,625	8,854	-	-
002	Dallas Atmos Rate Division	2260	Long Term Debt Discount	13521	150MM 6.75% due Jul-28	719,063	715,375	711,688	708,000	704,313	700,625	696,938
002	Dallas Atmos Rate Division	2260	Long Term Debt Discount	13529	(blank)	8,750	8,458	8,167	7,875	7,583	7,292	7,000
002	Dallas Atmos Rate Division	2260	Long Term Debt Discount	13530	200MM 5.95% due Oct-34	912,000	908,622	905,244	901,867	898,489	895,111	891,733
002	Dallas Atmos Rate Division	2260	Long Term Debt Discount	13531	250MM 6.35% due Jun-17	356,688	350,042	344,396	338,750	333,104	327,458	321,813
002	Dallas Atmos Rate Division	2260	Long Term Debt Discount	13532	450MM 8.5% due Mar-19	589,050	582,038	575,025	568,013	561,000	553,988	546,975
002	Dallas Atmos Rate Division	2260	Long Term Debt Discount	13534	400MM 5.5% due Jun-41	1,252,222	1,246,644	1,245,067	1,241,489	1,237,911	1,234,333	1,230,756
002	Dallas Atmos Rate Division	2262	Accumulated provision for injuries and damages	28101	Ini & Damages-Ins Reserve	(3,238,170)	(3,238,170)	(3,238,170)	(3,238,170)	(3,238,170)	(3,238,170)	(5,238,170)
002	Dallas Atmos Rate Division	2262	Accumulated provision for injuries and damages	28102	Workers' Comp-Ins Reserve	(165,941)	(140,505)	(122,764)	(108,639)	(99,716)	(80,620)	(58,313)
002	Dallas Atmos Rate Division	2310	Notes payable	20605	N/P-ST Loan	-	-	-	-	-	-	(250,000,000)
002	Dallas Atmos Rate Division	2310	Notes payable	20609	Intercompany Borrowing	(198,000,000)	(204,000,000)	(211,000,000)	(209,000,000)	(210,000,000)	(209,500,000)	(211,789,399)
002	Dallas Atmos Rate Division	2310	Notes payable	20627	(blank)	-	-	-	-	-	-	-
002	Dallas Atmos Rate Division	2310	Notes payable	20632	(blank)	(40,000,000)	-	(72,000,000)	(123,600,000)	(118,000,000)	-	-
002	Dallas Atmos Rate Division	2310	Notes payable	20633	(blank)	1,778	-	3,399	5,110	3,908	-	-
002	Dallas Atmos Rate Division	2310	Notes payable	20634	CP-Wells Fargo	(134,000,000)	(160,000,000)	(64,000,000)	(90,000,000)	(172,000,000)	(126,000,000)	(124,000,000)
002	Dallas Atmos Rate Division	2310	Notes payable	20635	CP-Wells Fargo Discount	2,478	1,478	950	4,328	1,884	9,512	5,687
002	Dallas Atmos Rate Division	2310	Notes payable	20636	CP- Deutsche Bank	-	-	-	-	-	-	(23,000,000)
002	Dallas Atmos Rate Division	2310	Notes payable	20637	CP- Deutsche Bank Discount	-	-	-	-	-	-	2,300
002	Dallas Atmos Rate Division	2310	Notes payable	20638	CP- Goldman Sachs	-	-	-	-	-	(65,000,000)	(40,000,000)
002	Dallas Atmos Rate Division	2310	Notes payable	20639	CP- Goldman Sachs Discount	-	-	-	-	-	20,656	6,844
002	Dallas Atmos Rate Division	2310	Notes payable	20640	CP- Morgan Stanley	-	-	-	-	-	(90,000,000)	(60,000,000)
002	Dallas Atmos Rate Division	2310	Notes payable	20641	CP- Morgan Stanley Discount	-	-	-	-	-	23,461	52,883
002	Dallas Atmos Rate Division	2310	Notes payable	20642	CP- Royal Bank of Scotland	-	-	-	-	-	(160,000,000)	(64,000,000)
002	Dallas Atmos Rate Division	2310	Notes payable	20643	CP- Royal Bank of Scotland Discount	-	-	-	-	-	50,392	3,088
002	Dallas Atmos Rate Division	2320	Accounts Payable	00000	Default	609	609	609	609	609	609	609
002	Dallas Atmos Rate Division	2320	Accounts Payable	21000	Net Payroll Accrual	948,343	1,911,257	2,975,887	4,515,795	5,361,675	6,292,648	7,226,657
002	Dallas Atmos Rate Division	2320	Accounts Payable	21001	Current Liab-A/P Vouchers	(53,822,035)	(23,125,381)	(38,337,729)	(37,844,414)	(28,197,286)	(35,603,327)	(67,645,940)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21010	Emp Ad&D	(4,250)	(4,975)	(5,754)	(7,932)	(8,546)	(9,336)	(9,392)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21011	(blank)	1,542	1,542	1,542	1,542	1,542	1,542	1,542
002	Dallas Atmos Rate Division	2320	Accounts Payable	21012	Emp ESOP	7,143	8,326	8,326	8,326	8,326	8,807	8,961
002	Dallas Atmos Rate Division	2320	Accounts Payable	21016	Emp Credit Union	5,001	15,007	36,354	43,637	55,095	66,845	78,808
002	Dallas Atmos Rate Division	2320	Accounts Payable	21018	Emp United Way	(59,824)	(20,535)	(38,817)	(55,605)	(26,382)	(104,954)	(51,345)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21020	Federal PAC	572	1,326	7,752	3,487	27	921	1,564
002	Dallas Atmos Rate Division	2320	Accounts Payable	21028	Emp 401K Loan	2,625	2,862	2,990	3,132	3,172	3,228	3,293
002	Dallas Atmos Rate Division	2320	Accounts Payable	21032	Empr Escp-Other Exp	-	15,038	-	1,388	-	1,189	-
002	Dallas Atmos Rate Division	2320	Accounts Payable	21033	Empr Esop	(98,774)	(103,997)	(124,082)	(65,289)	(79,160)	(100,153)	(122,188)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21035	Empr Ltd Ins	(35,033)	(59,555)	(69,853)	(94,008)	(105,371)	(129,525)	-
002	Dallas Atmos Rate Division	2320	Accounts Payable	21036	Empr Basic Life	(23,611)	(37,995)	(46,546)	(60,645)	(70,393)	(84,489)	-
002	Dallas Atmos Rate Division	2320	Accounts Payable	21040	Empr Medical/Dental	(5,587,386)	(6,457,792)	(7,309,915)	(8,054,937)	(9,206,059)	(10,267,037)	(11,311,414)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21041	(blank)	5,356,367	6,332,134	7,294,028	8,258,204	9,466,008	10,662,909	11,805,953
002	Dallas Atmos Rate Division	2320	Accounts Payable	21042	(blank)	338,203	394,130	453,687	511,912	572,692	629,938	688,674
002	Dallas Atmos Rate Division	2320	Accounts Payable	21043	Emp Medical Prem W/H	(1,067,701)	(1,174,971)	(1,281,979)	(1,444,001)	(1,553,728)	(1,664,343)	(1,774,841)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21044	(blank)	158,257	184,497	210,389	236,493	263,200	290,562	312,341
002	Dallas Atmos Rate Division	2320	Accounts Payable	21045	Emp Dental Prem W/H	(72,040)	(76,992)	(85,919)	(96,399)	(103,495)	(110,658)	(117,826)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21046	(blank)	22,351	25,966	29,523	33,151	36,808	40,453	44,052
002	Dallas Atmos Rate Division	2320	Accounts Payable	21048	Med/Dental-Other Exp Pymt	(1,311,748)	(238,691)	-	(1,651,483)	(395,046)	(1,138,743)	(1,420,002)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21049	PTO Accrual	(865,989)	(865,989)	(865,989)	(869,034)	(869,034)	(869,034)	(838,120)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21051	Accrued Payroll	(1,359,915)	(1,472,939)	(1,803,681)	(645,352)	(983,030)	(1,339,153)	(1,345,553)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21052	Vision Plan	235,575	241,553	247,368	247,368	308,939	308,939	247,368
002	Dallas Atmos Rate Division	2320	Accounts Payable	21053	Pretax Flex Medical Plan	1,153,344	1,341,268	1,518,225	1,627,100	1,736,576	1,858,895	2,462,200
002	Dallas Atmos Rate Division	2320	Accounts Payable	21054	Pretax Dependent Care Plan	21,056	26,346	35,969	42,520	51,377	68,828	57,825
002	Dallas Atmos Rate Division	2320	Accounts Payable	21059	Employee Direct Deposit	222	2,672	2,622	-	-	-	-
002	Dallas Atmos Rate Division	2320	Accounts Payable	21095	ANB Cash Reclass	-	(6,153,212)	-	(2,761,686)	(1,002,328)	(3,840,488)	(6,152,879)
002	Dallas Atmos Rate Division	2320	Accounts Payable	21176	Health Spending Account	14,889	14,889	14,889	17,770	19,114	17,770	17,770
002	Dallas Atmos Rate Division	2320	Accounts Payable	21306	RSP FACC Empr Payable	150,499	135,244	119,498	94,648	76,978	58,029	37,897
002	Dallas Atmos Rate Division	2320	Accounts Payable	23501	Customer Contributions	-	-	(376)	(376)	(376)	(376)	(376)
002	Dallas Atmos Rate Division	2320	Accounts Payable	23512	(blank)	-	-	-	-	-	(79,626)	(2,382,107)
002	Dallas Atmos Rate Division	2320	Accounts Payable	24803	Other A/P-Def Cr Cl Cur	(51,009)	(51,009)	(51,009)	(51,009)	(51,009)	(62,006)	(141,427)
002	Dallas Atmos Rate Division	2320	Accounts Payable	24807	EY Atmos Audit 10-K ARS Fees	(1,008,000)	(970,000)	(917,000)	(735,000)	(553,000)	(411,000)	(375,000)
002	Dallas Atmos Rate Division	2320	Accounts Payable	24812	Other A/P-Unleashed Checks	6,099,482	6,119,859	6,121,345	6,098,977	6,057,182	6,114,227	6,089,024
002	Dallas Atmos Rate Division	2320	Accounts Payable	24816	Stocked Item PO Clearing	80,346	80,346	80,346	80,346	80,346	80,346	80,346
002	Dallas Atmos Rate Division	2320	Accounts Payable	24819	Non-Stocked Item PO Clearing	(409,953)	(409,953)	(409,953)	(409,953)	(409,953)	(409,953)	(409,953)
002	Dallas Atmos Rate Division	2320	Accounts Payable	24834	EY Interim Reviews 10-Q Fees	(128,000)	(173,000)	(78,000)	(121,000)	(121,000)	20,000	-
002	Dallas Atmos Rate Division	2320	Accounts Payable	24835	Internal Audit KPMG Service Fees	(2)	238,831	126,164	13,497	209,480	96,813	-
002	Dallas Atmos Rate Division	2320	Accounts Payable	24844	Atmos-Wrong Payee	3,016	3,076	3,210	(13,131)	3,210	(25,388)	(2,004)
002	Dallas Atmos Rate Division	2360	Taxes accrued	25102	Emor Fica-Accrual	37,148	137,118	360,533	448,465	(30,023)	40,596	137,589
002	Dallas Atmos Rate Division	2360	Taxes accrued	25104	Emor Futa-Accrual	(41,295)	3,008	3,080	2,757	(734)	(937)	(804)
002	Dallas Atmos Rate Division	2360	Taxes accrued	25107	State Unemployment Tax	(110,112)	6,137	9,007	8,232	(2,392)	(3,052)	(3,136)
002	Dallas Atmos Rate Division	2360	Taxes accrued	25114	State Franchise Tax Accri	(11,969)	(11,969)	(11,969)	(11,969)	(11,969)	(11,969)	(11,969)
002	Dallas Atmos Rate Division	2360	Taxes accrued	25123	Use Tax	(184,486)	(203,487)	(451,668)	(142,587)	(132,465)	(143,112)	(405,106)
002	Dallas Atmos Rate Division	2360	Taxes accrued	25201	Ad Valorem Tax	(342,188)	(402,188)	(462,188)	(522,188)	(582,188)	(642,188)	(702,188)
002	Dallas Atmos Rate Division	2360	Taxes accrued	26501	Federal Income Tax	11,651,742	9,855,141	2,479,016	16,008,374	16,144,147	15,107,587	1,694,858
002	Dallas Atmos Rate Division	2360	Taxes accrued	26503	State Income Tax	(10,525,383)	(11,365,813)	(6,823,222)	(3,825,820)	(4,025,014)	(4,243,342)	(2,411,547)
002	Dallas Atmos Rate Division	2360	Taxes accrued	26504	Federal Tax Interest/Penalties	246,443	245,054	248,084	245,054	245,054	245,054	245,054
002	Dallas Atmos Rate Division	2360	Taxes accrued	26505	State Tax Interest/Penalties	(6,008)	(6,008)	(6,008)	(6,008)	(6,008)	(6,008)	(6,008)
002	Dallas Atmos Rate Division	2360	Taxes accrued	26506	Fin 48 Liability	0	0	0	0	0	0	0
002	Dallas Atmos Rate Division	2370	Interest accrued	26628	UCG - Mtn 95-1	(196,394)	(251,978)	(307,561)	(29,644)	(85,228)	(140,811)	(196,394)
002	Dallas Atmos Rate Division	2370	Interest accrued	26631	Int Accr-Deb. 6.75	(2,137,500)	(2,981,250)	(3,825,000)	(4,668,750)	(450,000)	(1,293,750)	(2,137,500)
002	Dallas Atmos Rate Division	2370	Interest accrued	26642	(blank)	(2,704,861)	(3,772,569)	(4,840,278)	(5,907,986)	(569,444)	-	-
002	Dallas Atmos Rate Division	2370	Interest accrued	26647	Int-4.95 % Senior Notes due 2014	(11,412,500)	(1,100,000)	(3,162,500)	(5,225,000)	(7,287,500)	(9,350,000)	(11,412,500)
002	Dallas Atmos Rate Division	2370	Interest accrued	26648	Int-5.95 % Senior Notes due 2034	(5,487,222)	(526,889)	(1,520,556)	(2,512,222)	(3,503,889)	(4,495,556)	(5,487,222)
002	Dallas Atmos Rate Division	2370	Interest accrued	26652	Fixed Rate due 2017	(4,674,306)	(5,997,222)	(7,320,139)	(705,556)	(2,028,472)	(3,351,389)	(4,674,306)
002	Dallas Atmos Rate Division	2370	Interest accrued	26653	Int-8.50 % Senior Notes due 2019	(1,700,000)	(4,887,500)	(8,075,000)	(11,262,500)	(14,450,000)	(17,637,500)	(1,700,000)
002	Dallas Atmos Rate Division	2370	Interest accrued	26654	Int-5.50% Senior Notes due 2041	(6,477,778)	(6,311,111)	(10,144,444)	(977,778)	(2,811,111)	(4,644,444)	(6,477,778)
002	Dallas Atmos Rate Division	2370	Interest accrued	26805	Int Accr - New ST loan	-	-	-	-	-	-	(31,633)
002	Dallas Atmos Rate Division	2370	Interest accrued	26916	Commit Fees-Amarillo NB	(7,791)	(2,569)	(5,222)	(7,791)	(2,654)	(5,308)	(7,976)
002	Dallas Atmos Rate Division	2370	Interest accrued	26918	Commit Fees-Rvl Bk Scotland	(6,250)	(100,000)	(196,875)	(6,250)	(103,125)	(200,000)	-
002	Dallas Atmos Rate Division	2380	Dividends declared	00000	Default	-	-	(31,108,038)	-	-	(31,131,642)	-
002	Dallas Atmos Rate Division	2410	Tax collections	27201	Emp Fica-Accrual	66,024	141,554	348,537	328,281	(11,352)	59,846	130,024
002	Dallas Atmos Rate Division	2410	Tax collections	27204	Emp Fit-Accrual	151,391	282,138	1,361,642	614,384	(3,706)	124,872	252,948
002	Dallas Atmos Rate Division	2410	Tax collections	27205	Emp Sit-Accrual	(882)	(2,114)	(643)	35,159	(2,971)	(3,056)	(2,972)

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
002	Dallas Atmos Rate Division	2410	Tax collections	27206	Emp Local Tax-Accrual	(88)	(88)	(88)	(132)	(88)	(88)	(88)
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	24612	Other A/P-Unclashed Checks	60	60	60	60	60	60	60
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	27307	Performance Plan	(5,978,260)	(5,998,998)	(5,998,858)	(5,998,858)	(5,998,858)	(5,998,858)	(6,593,830)
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	27316	Fas 106/OPEB Accrual	(379,000)	(685,578)	(685,578)	(685,578)	(685,578)	(685,578)	(685,578)
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	27342	(blank)	(23,001)	(23,001)	(23,001)	(23,001)	-	-	-
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	27347	Hedging Open Positions	(45,818,222)	(69,505,578)	(101,396,504)	(96,047,403)	(106,125,375)	(98,010,028)	(85,039,787)
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	27349	WM Performance Plan	935,489	935,489	935,489	-	-	-	-
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	27351	Customer Billing Accrual	(4,096,798)	(4,310,100)	(4,474,733)	(4,852,048)	(4,835,638)	(5,010,940)	(5,184,769)
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	27366	Misc	(39,576)	(39,576)	(39,576)	(39,576)	(39,576)	(39,576)	(39,576)
002	Dallas Atmos Rate Division	2420	Miscellaneous current and accrued liabilities	35105	Gani Feed Adjustment	-	(39)	(3,989)	-	(1,356)	(4,802)	-
002	Dallas Atmos Rate Division	2530	Other deferred credits	27703	Other	-	-	-	-	-	-	(60,230)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27706	Fas 109/OPEB	(16,104,137)	(16,167,563)	(16,537,567)	(16,907,571)	(17,277,574)	(17,647,578)	(18,017,582)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27707	Directors' Def Comp	(485,411)	(494,750)	(496,895)	(495,447)	(507,806)	(509,899)	(511,628)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27709	Fas106-Veba Trust/Admin	21,174	23,291	23,291	33,638	35,831	50,349	50,904
002	Dallas Atmos Rate Division	2530	Other deferred credits	27710	Fas 106 - Veba Trust	-	509,686	509,686	509,686	1,523,082	1,523,082	1,523,082
002	Dallas Atmos Rate Division	2530	Other deferred credits	27712	Deferred Retirement Costs	(70,481,354)	(70,764,653)	(71,047,953)	(71,331,253)	(71,614,552)	(71,900,453)	(72,170,099)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27713	Dir Retirement Plan Accr	(153,150)	(153,150)	(153,150)	(153,150)	(153,150)	(153,150)	(153,150)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27728	FAS 106 Premiums Incurred	(2,633,823)	(2,615,576)	(2,597,299)	(2,578,808)	(2,560,393)	(2,541,971)	(2,523,459)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27729	FAS 106 Claims Incurred	276,095	324,972	385,793	401,486	446,794	484,376	543,841
002	Dallas Atmos Rate Division	2530	Other deferred credits	27730	FAS 106 Premiums W/H	(100,345)	(118,584)	(134,516)	(152,139)	(168,881)	(184,909)	(202,163)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27731	FAS 106 Admin Fees	37,728	41,743	45,367	50,026	58,854	76,112	79,613
002	Dallas Atmos Rate Division	2530	Other deferred credits	27737	Accrued Interest on COLI Policies	(1,050,803)	(740,925)	(659,740)	(577,486)	(691,357)	(805,227)	(796,238)
002	Dallas Atmos Rate Division	2830	Other deferred credits	27749	FAS 106 Retiree Life Insurance Premiums	3,078	3,565	4,055	4,655	5,256	5,856	6,457
002	Dallas Atmos Rate Division	2530	Other deferred credits	27751	Medicare Advantage Plan Premiums	6,399	7,476	8,483	9,618	10,796	12,560	13,659
002	Dallas Atmos Rate Division	2530	Other deferred credits	27752	LT Fin 48 Liability	6	6	6	6	6	6	(1,830,963)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27762	SS Lincoln Lease Leveling	(1,643,039)	(1,700,150)	(1,757,260)	(1,814,370)	(1,871,480)	(1,928,590)	(1,985,700)
002	Dallas Atmos Rate Division	2530	Other deferred credits	27768	(blank)	2,000	2,000	2,000	2,000	2,000	2,000	2,000
002	Dallas Atmos Rate Division	2540	Other Regulatory Liabilities	27339	Inc Tax Pay Future Rates	(20,110)	(19,051)	(17,993)	(16,935)	(15,876)	(14,818)	(13,759)
002	Dallas Atmos Rate Division	2820	Accum deferred income taxes-Other property	28201	Accum Defer Fed Income	(33,603,182)	(33,603,182)	(33,603,182)	(26,967,052)	(26,967,052)	(26,967,052)	(22,061,730)
002	Dallas Atmos Rate Division	2820	Accum deferred income taxes-Other property	28206	Accum Defer State Inc Tax	(1,472,677)	(1,472,677)	(1,472,677)	(1,951,473)	(1,951,473)	(1,951,473)	(1,471,227)
002	Dallas Atmos Rate Division	2830	Accumulated deferred income taxes-Other	28201	Accum Defer Fed Income	(7,266,192)	(1,305,732)	12,241,263	10,081,995	13,356,587	10,300,167	(11,198,374)
002	Dallas Atmos Rate Division	2830	Accumulated deferred income taxes-Other	28206	Accum Defer State Inc Tax	(629,388)	(87,502)	1,117,309	930,940	1,231,210	961,393	(807,520)
002	Dallas Atmos Rate Division	4030	Depreciation Expense	30007	Depr Exp-General Plant	7,297,273	8,476,633	9,648,472	10,802,987	11,917,110	13,022,712	14,139,060
002	Dallas Atmos Rate Division	4030	Depreciation Expense	30031	Vehicle Depreciation	9,911	11,571	13,232	14,893	16,553	18,214	19,874
002	Dallas Atmos Rate Division	4030	Depreciation Expense	30061	Tools & Shop Depreciation	6,256	7,460	8,667	9,874	11,089	12,913	14,745
002	Dallas Atmos Rate Division	4030	Depreciation Expense	30071	Lab Depreciation	232	290	348	406	463	521	1,131
002	Dallas Atmos Rate Division	4030	Depreciation Expense	40001	Billed to West Tex Div	(588,430)	(660,436)	(732,219)	(842,181)	(932,797)	(1,022,994)	(1,114,810)
002	Dallas Atmos Rate Division	4030	Depreciation Expense	40002	Billed to CO/KS Div	(480,216)	(560,607)	(637,624)	(711,941)	(786,253)	(860,599)	(926,512)
002	Dallas Atmos Rate Division	4030	Depreciation Expense	40003	Billed to LA Div	(668,740)	(759,939)	(860,685)	(956,999)	(1,038,273)	(1,119,484)	(1,200,267)
002	Dallas Atmos Rate Division	4030	Depreciation Expense	40004	Billed to Mid St Div	(1,074,961)	(1,244,914)	(1,411,798)	(1,573,491)	(1,735,459)	(1,895,130)	(2,058,058)
002	Dallas Atmos Rate Division	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	(2,749,562)	(3,206,834)	(3,664,305)	(4,121,783)	(4,559,782)	(4,993,757)	(5,437,265)
002	Dallas Atmos Rate Division	4030	Depreciation Expense	40009	Billed to MS Div	(475,781)	(541,866)	(607,973)	(674,081)	(740,326)	(806,611)	(873,187)
002	Dallas Atmos Rate Division	4030	Depreciation Expense	40010	Billed to Atmos Pipeline Div	(1,073,013)	(1,249,288)	(1,426,070)	(1,596,960)	(1,767,082)	(1,934,071)	(2,103,859)
002	Dallas Atmos Rate Division	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	(234,970)	(272,472)	(310,246)	(347,603)	(385,263)	(422,713)	(460,842)
002	Dallas Atmos Rate Division	4074	Regulatory Credits	30023	Amortization of FAS109 Regulatory Items	(6,350)	(7,409)	(8,467)	(9,526)	(10,584)	(11,643)	(12,701)
002	Dallas Atmos Rate Division	4074	Regulatory Credits	40001	Billed to West Tex Div	380	444	507	571	634	699	764
002	Dallas Atmos Rate Division	4074	Regulatory Credits	40002	Billed to CO/KS Div	327	382	436	491	545	599	654
002	Dallas Atmos Rate Division	4074	Regulatory Credits	40003	Billed to LA Div	650	758	865	975	1,083	1,193	1,304
002	Dallas Atmos Rate Division	4074	Regulatory Credits	40004	Billed to Mid St Div	794	926	1,059	1,191	1,323	1,457	1,592
002	Dallas Atmos Rate Division	4074	Regulatory Credits	40008	Billed to Mid-Tex Div	2,447	2,855	3,262	3,670	4,078	4,494	4,911
002	Dallas Atmos Rate Division	4074	Regulatory Credits	40009	Billed to MS Div	438	510	583	656	729	804	878
002	Dallas Atmos Rate Division	4074	Regulatory Credits	40010	Billed to Atmos Pipeline Div	1,315	1,534	1,754	1,973	2,192	2,416	2,640
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	01201	Other Benefits Variance	(0)	(0)	(0)	(0)	(0)	(0)	(0)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	1,382,577	1,578,914	1,812,626	2,114,134	2,302,204	2,485,421	2,666,855
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	24,352	24,971	25,134	25,521	25,801	26,067	26,236
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	01212	Suta Load	66,490	68,641	69,384	70,601	71,359	72,079	72,564
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	20,842	20,427	76,040	(36,914)	(21,341)	4,444	3,602
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	1,186	218	(9)	(59)	(25)	10	(32)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	01215	Suta Load Accrual	4,352	1,478	265	(51)	11	107	(12)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	01290	Other Benefits Projects	253	415	463	1,047	1,888	29	5,705
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	351,795	411,795	471,795	531,795	591,795	651,795	711,795
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	30102	Taxes Property And Other	56,300	56,300	56,300	56,300	56,310	56,310	56,310
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	40001	Billed to West Tex Div	(147,735)	(167,729)	(194,974)	(214,528)	(235,274)	(256,501)	(275,504)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	40002	Billed to CO/KS Div	(130,118)	(147,752)	(171,732)	(188,043)	(207,345)	(226,071)	(242,536)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	40003	Billed to LA Div	(160,371)	(204,795)	(238,074)	(261,960)	(287,301)	(313,231)	(336,443)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	40004	Billed to Mid St Div	(282,096)	(320,319)	(372,400)	(409,781)	(449,440)	(490,019)	(526,346)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	40007	Billed to Nonutilities	(78,208)	(86,426)	(97,624)	(105,661)	(114,188)	(122,912)	(130,723)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	40008	Billed to Mid-Tex Div	(733,475)	(832,654)	(967,794)	(1,084,790)	(1,167,695)	(1,272,989)	(1,367,250)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	40009	Billed to MS Div	(140,441)	(159,514)	(185,502)	(204,155)	(223,944)	(244,193)	(262,320)
002	Dallas Atmos Rate Division	4081	Taxes other than income taxes, utility operating income	40010	Billed to Atmos Pipeline Div	(214,703)	(243,868)	(283,838)	(312,456)	(342,817)	(373,884)	(401,665)
002	Dallas Atmos Rate Division	4091	Income taxes, utility operating income	30201	Federal Income Taxes	(16,891,735)	(16,668,573)	(16,282,579)	(8,930,665)	(6,635,282)	(8,268,733)	19,282,581
002	Dallas Atmos Rate Division	4091	Income taxes, utility operating income	30202	State Income Taxes	(36,432)	21,630	226,603	(685,561)	(612,351)	(80,766)	(1,098,399)
002	Dallas Atmos Rate Division	4101	Provision for deferred income taxes	30201	Federal Income Taxes	17,807,862	17,807,862	17,807,862	11,171,732	11,171,732	11,171,732	(55,670,530)
002	Dallas Atmos Rate Division	4101	Provision for deferred income taxes	30202	State Income Taxes	38,432	38,432	38,432	32,416	32,416	32,416	754,741
002	Dallas Atmos Rate Division	4190	Interest and dividend income	30604	Int & Div Income-Misc	(451)	(1,862)	(1,862)	10,678	10,678	10,678	10,678
002	Dallas Atmos Rate Division	4190	Interest and dividend income	30612	Int & Div Inc-Interco	(549,543)	(642,309)	(736,380)	(837,091)	(942,024)	(1,046,111)	(1,161,484)
002	Dallas Atmos Rate Division	4190	Interest and dividend income	40001	Billed to West Tex Div	32,945	38,586	44,339	49,502	55,788	62,159	69,217
002	Dallas Atmos Rate Division	4190	Interest and dividend income	40002	Billed to CO/KS Div	28,325	33,175	38,121	42,560	47,964	53,304	59,222
002	Dallas Atmos Rate Division	4190	Interest and dividend income	40003	Billed to LA Div	56,264	65,899	75,725	84,542	95,277	106,154	118,208
002	Dallas Atmos Rate Division	4190	Interest and dividend income	40004	Billed to Mid St Div	68,749	80,521	92,526	103,302	116,418	127,649	140,098
002	Dallas Atmos Rate Division	4190	Interest and dividend income	40008	Billed to Mid-Tex Div	211,913	248,199	285,208	318,417	358,847	399,795	445,175
002	Dallas Atmos Rate Division	4190	Interest and dividend income	40009	Billed to MS Div	37,895	44,363	51,001	56,940	64,170	71,487	79,598
002	Dallas Atmos Rate Division	4190	Interest and dividend income	40010	Billed to Atmos Pipeline Div	113,904	133,405	153,300	171,150	192,882	214,868	239,271
002	Dallas Atmos Rate Division	4210	Miscellaneous nonoperating income	30606	Misc Non-Operating Income	1,343	31	31	31	407	372	372
002	Dallas Atmos Rate Division	4210	Miscellaneous nonoperating income	40001	Billed to West Tex Div	(80)	(2)	(2)	(2)	(24)	(22)	(22)
002	Dallas Atmos Rate Division	4210	Miscellaneous nonoperating income	40002	Billed to CO/KS Div	(69)	(2)	(2)	(2)	(21)	(19)	(19)
002	Dallas Atmos Rate Division	4210	Miscellaneous nonoperating income	40003	Billed to LA Div	(137)	(3)	(3)	(3)	(42)	(38)	(39)
002	Dallas Atmos Rate Division	4210	Miscellaneous nonoperating income	40004	Billed to Mid St Div	(168)	(4)	(4)	(4)	(51)	(47)	(47)
002	Dallas Atmos Rate Division	4210	Miscellaneous nonoperating income	40008	Billed to Mid-Tex Div	(517)	(12)	(12)	(12)	(157)	(143)	(143)
002	Dallas Atmos Rate Division	4210	Miscellaneous nonoperating income	40009	Billed to MS Div	(93)	(2)	(2)	(2)	(28)	(26)	(26)
002	Dallas Atmos Rate Division	4210	Miscellaneous nonoperating income	40010	Billed to Atmos Pipeline Div	(278)	(6)	(6)	(6)	(84)	(77)	(77)
002	Dallas Atmos Rate Division	4261	Donations	30702	Education	33,480	34,480	34,480	43,410	43,410	53,410	53,410
002	Dallas Atmos Rate Division	4261	Donations	30703	United Way Agencies	-	435,495	912,575	909,625	909,625	909,825	909,739
002	Dallas Atmos Rate Division	4261	Donations	30705	Health	54,919	54,919	54,919	91,669	91,669	91,669	94,530
002	Dallas Atmos Rate Division	4261	Donations	30706	Museums & Arts	(100,000)	(100,000)	(100,000)	(100,000)	(100,000)	(20,000)	(20,000)
002	Dallas Atmos Rate Division	4261	Donations	30717	Energy Assistance Program	1,590	1,590	4,590	4,590	(161,432)	(149,707)	(147,707)
002	Dallas Atmos Rate Division	4261	Donations	30736	Community Welfare	137,013	153,813	156,813	183,813	183,813	716,813	10,973,813
002	Dallas Atmos Rate Division	4261	Donations	40001	Billed to West Tex Div	(7,944)	(35,096)	(64,033)	(68,090)	(58,744)	(97,100)	(113,010)
002	Dallas Atmos Rate Division	4261	Donations	40002	Billed to CO/KS Div	(6,830)	(30,175)	(55,053)	(58,541)	(50,506)	(82,657)	(95,994)
002	Dallas Atmos Rate Division	4261	Donations	40003	Billed to LA Div	(13,587)	(59,939)	(109,359)	(116,267)	(100,326)	(165,919)	(192,986)
002	Dallas Atmos Rate Division	4261	Donations	40004	Billed to Mid St Div	(16,578)	(73,240)	(133,625)	(142,091)	(122,588)	(190,212)	(218,263)
002	Dallas Atmos Rate Division	4261	Donations	40008	Billed to Mid-Tex Div	(51,089)	(225,754)	(411,885)	(437,891)	(377,866)	(624,419)	(726,693)
002	Dallas Atmos Rate Division	4261	Donations	40009	Billed to MS Div	(9,138)	(40,370)	(73,654)	(78,321)	(67,571)	(111,629)	(129,906)
002	Dallas Atmos Rate Division	4261	Donations	40010	Billed to Atmos Pipeline Div	(27,466)	(121,343)	(221,390)	(235,416)	(203,104)	(335,594)	(390,552)
002	Dallas Atmos Rate Division	4263	Penalties	30118	Penalty - Interest	4,489	4,489	4,489	4,489	5,234	5,545	8,007
002	Dallas Atmos Rate Division	4263	Penalties	40001	Billed to West Tex Div	(269)	(269)	(269)	(269)	(313)	(333)	(483)
002	Dallas Atmos Rate Division	4263	Penalties	40002	Billed to CO/KS Div	(231)	(231)	(231)	(231)	(270)	(286)	(412)

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
002	Dallas Atmos Rate Division	4263	Penalties	40003	Billed to LA Div	(459)	(459)	(459)	(459)	(535)	(568)	(825)
002	Dallas Atmos Rate Division	4263	Penalties	40004	Billed to Mid St Div	(561)	(561)	(561)	(561)	(654)	(688)	(953)
002	Dallas Atmos Rate Division	4263	Penalties	40008	Billed to Mid-Tex Div	(1,730)	(1,730)	(1,730)	(1,730)	(2,017)	(2,139)	(3,107)
002	Dallas Atmos Rate Division	4263	Penalties	40009	Billed to MS Div	(309)	(309)	(309)	(309)	(361)	(382)	(556)
002	Dallas Atmos Rate Division	4263	Penalties	40010	Billed to Atmos Pipeline Div	(930)	(930)	(930)	(930)	(1,084)	(1,150)	(1,670)
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	01000	Non-project Labor	130,007	149,672	159,337	198,835	218,500	238,165	257,831
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	01008	Expense Labor Accrual	109	1,993	4,042	(4,807)	(2,841)	109	109
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	01200	Other Benefits Load	37,296	41,559	48,857	51,420	56,201	61,199	65,546
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	01202	Pension Benefits Load	4,730	6,258	7,931	9,459	11,060	12,733	14,199
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	01203	OPEB Benefits Load	3,515	4,651	5,895	7,030	8,220	9,464	10,546
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	01221	Workers Comp Benefits Load	260	302	347	388	431	477	516
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	04581	Building Lease/Rents	20,347	23,327	26,307	29,288	32,268	35,248	35,248
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	05111	Postage/Delivery Services	97	97	120	120	120	120	120
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	05331	WAN/LAN/Internet Service	2,799	3,340	3,815	4,284	4,747	5,214	5,676
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	05411	Meals and Entertainment	7,166	8,976	10,269	10,765	12,842	14,373	16,256
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	05412	Spousal & Dependent Travel	-	-	163	163	163	163	175
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	05413	Transportation	14,010	18,164	20,904	23,465	27,051	28,833	32,550
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	05414	Lodging	5,862	7,611	8,786	9,166	10,761	11,267	12,688
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	05415	Membership Fees	-	-	750	840	840	840	930
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	05424	Books & Manuals	2,219	2,219	2,338	2,409	2,832	3,517	3,925
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	06111	Contract Labor	12,247	13,977	16,400	18,317	20,342	22,472	24,489
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	07452	Variable Pay & Mgmt Incentive Plans	3,200	3,200	3,200	3,200	3,200	3,200	3,200
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	07457	(blank)	66	66	66	66	66	66	66
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	3,430	3,953	4,936	5,696	6,435	7,171	8,746
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	07460	RSU-Long Term Incentive Plan - Time Lapse	5,029	5,824	6,671	25,553	25,553	25,553	25,553
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	07463	RSU-Management Incentive Plan	108	108	108	108	108	108	108
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	07590	Misc General Expense	-	-	-	-	70	70	90
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	30737	Political Activities	36,818	43,437	50,456	52,726	52,728	58,228	69,870
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	30743	Entertainment & Sports Events	25	25	25	25	25	25	25
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	40001	Billed to West Tex Div	(34,567)	(40,203)	(46,306)	(53,803)	(59,274)	(64,945)	(70,462)
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	40002	Billed to CO/KS Div	(3,131)	(3,791)	(4,409)	(4,701)	(4,956)	(5,405)	(6,271)
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	40003	Billed to LA Div	(6,218)	(7,530)	(8,759)	(9,336)	(9,845)	(10,760)	(12,523)
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	40004	Billed to Mid St Div	(7,599)	(9,201)	(10,702)	(11,410)	(12,029)	(12,974)	(14,794)
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	40008	Billed to Mid-Tex Div	(176,376)	(204,235)	(235,324)	(272,665)	(300,000)	(328,678)	(357,349)
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	40009	Billed to MS Div	(4,189)	(5,071)	(5,899)	(6,289)	(6,631)	(7,246)	(8,432)
002	Dallas Atmos Rate Division	4264	Civic, Political and Related	40010	Billed to Atmos Pipeline Div	(68,281)	(66,128)	(78,572)	(90,317)	(98,988)	(108,427)	(118,619)
002	Dallas Atmos Rate Division	4265	Other deductions	02005	Non-Inventory Supplies	15	15	159	159	159	159	159
002	Dallas Atmos Rate Division	4265	Other deductions	04112	Board Meeting Expenses	263,143	273,495	301,952	317,961	340,245	454,885	659,320
002	Dallas Atmos Rate Division	4265	Other deductions	05010	Office Supplies	97	97	97	97	97	97	97
002	Dallas Atmos Rate Division	4265	Other deductions	05111	Postage/Delivery Services	15	15	15	15	24	24	24
002	Dallas Atmos Rate Division	4265	Other deductions	05411	Meals and Entertainment	55,541	59,305	65,838	68,192	72,988	77,078	83,536
002	Dallas Atmos Rate Division	4265	Other deductions	05412	Spousal & Dependent Travel	15,371	15,371	15,398	21,753	23,810	40,057	41,099
002	Dallas Atmos Rate Division	4265	Other deductions	05413	Transportation	2,955	2,955	3,279	3,279	3,609	3,736	3,786
002	Dallas Atmos Rate Division	4265	Other deductions	05414	Lodging	648	648	1,317	1,333	1,333	1,333	1,886
002	Dallas Atmos Rate Division	4265	Other deductions	05419	Misc Employee Expense	1,000	1,088	1,200	1,200	1,200	1,200	8,591
002	Dallas Atmos Rate Division	4265	Other deductions	05420	Employee Development	-	-	-	-	39	39	39
002	Dallas Atmos Rate Division	4265	Other deductions	07499	Misc Employee Welfare Exp	1,725	1,952	2,120	2,345	3,380	3,445	3,680
002	Dallas Atmos Rate Division	4265	Other deductions	07510	Association Dues	-	-	-	1,500	-	-	-
002	Dallas Atmos Rate Division	4265	Other deductions	07590	Misc General Expense	3,043	3,112	3,112	3,112	3,112	3,112	3,112
002	Dallas Atmos Rate Division	4265	Other deductions	30740	Misc Income Deductions	12,148	14,974	16,629	18,696	18,746	18,746	83,497
002	Dallas Atmos Rate Division	4265	Other deductions	30743	Entertainment & Sports Events	5,782	12,795	14,813	15,977	16,695	16,695	16,988
002	Dallas Atmos Rate Division	4265	Other deductions	40001	Billed to West Tex Div	(23,993)	(26,094)	(28,916)	(30,808)	(33,078)	(41,980)	(61,327)
002	Dallas Atmos Rate Division	4265	Other deductions	40002	Billed to CO/KS Div	(20,829)	(22,434)	(24,861)	(26,315)	(28,440)	(35,901)	(52,119)
002	Dallas Atmos Rate Division	4265	Other deductions	40003	Billed to LA Div	(40,977)	(44,564)	(49,384)	(52,273)	(56,493)	(71,692)	(104,728)
002	Dallas Atmos Rate Division	4265	Other deductions	40004	Billed to Mid St Div	(50,089)	(54,462)	(60,342)	(63,872)	(69,029)	(84,722)	(118,833)
002	Dallas Atmos Rate Division	4265	Other deductions	40008	Billed to Mid-Tex Div	(154,333)	(167,844)	(185,999)	(196,850)	(212,774)	(259,992)	(394,360)
002	Dallas Atmos Rate Division	4265	Other deductions	40009	Billed to MS Div	(27,598)	(30,014)	(33,261)	(35,206)	(38,049)	(48,273)	(70,498)
002	Dallas Atmos Rate Division	4265	Other deductions	40010	Billed to Atmos Pipeline Div	(82,955)	(90,217)	(99,975)	(105,824)	(114,357)	(145,114)	(211,945)
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30910	(blank)	57,583	57,583	57,583	57,583	57,583	57,583	57,583
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30918	UCG - Mtn 95-1	333,500	389,083	444,667	500,250	555,833	611,417	667,000
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30921	Debentures 6.75 percent	5,062,500	5,906,250	6,750,000	7,593,750	8,437,500	9,281,250	10,125,000
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30928	(blank)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30930	(blank)	6,406,250	7,473,958	8,541,667	9,609,375	10,677,083	11,636,021	11,636,021
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30935	LTD-4.95 % Senior Notes due 2014	12,375,000	14,437,500	16,500,000	18,562,500	20,625,000	22,687,500	24,750,000
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30936	LTD-5.95 % Senior Notes due 2034	5,950,000	6,941,667	7,933,333	8,925,000	9,916,667	10,908,333	11,900,000
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30937	LTD-Rate Lock	1,004,319	1,171,690	1,339,061	1,506,432	1,673,803	1,841,174	2,008,545
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30939	Fixed Rate due 2017	7,937,500	9,260,417	10,583,333	11,906,250	13,229,167	14,552,083	15,875,000
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30940	LTD-8.50 % Senior Notes due 2019	19,125,000	22,312,500	25,500,000	28,687,500	31,875,000	35,062,500	38,250,000
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	30941	LTD-5.50% Sr Notes due 2041	11,000,000	12,833,333	14,666,667	16,500,000	18,333,333	20,166,667	22,000,000
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	40001	Billed to West Tex Div	(4,148,174)	(4,838,869)	(5,529,747)	(6,220,533)	(6,911,320)	(7,610,554)	(8,293,999)
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	40002	Billed to CO/KS Div	(3,566,460)	(4,160,375)	(4,754,290)	(5,348,205)	(5,942,120)	(6,526,251)	(7,085,069)
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	40003	Billed to LA Div	(7,084,444)	(8,264,201)	(9,443,959)	(10,623,716)	(11,803,473)	(12,997,444)	(14,090,997)
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	40004	Billed to Mid St Div	(8,656,456)	(10,097,996)	(11,539,539)	(12,981,080)	(14,422,621)	(15,655,439)	(16,784,571)
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	40008	Billed to Mid-Tex Div	(26,682,661)	(31,126,068)	(35,569,474)	(40,012,881)	(44,456,287)	(48,951,102)	(53,067,864)
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	40009	Billed to MS Div	(4,771,439)	(5,566,016)	(6,360,594)	(7,155,171)	(7,949,749)	(8,752,966)	(9,488,628)
002	Dallas Atmos Rate Division	4270	Interest on long-Term debt	40010	Billed to Atmos Pipeline Div	(14,342,017)	(16,730,362)	(19,118,708)	(21,507,053)	(23,895,399)	(26,310,762)	(28,522,993)
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	30129	Int On S/T Loan-Misc	26,666	29,365	33,024	36,694	40,363	44,033	47,702
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	30131	(blank)	51,534	59,828	68,122	76,415	84,709	93,003	93,003
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	30134	Debentures 6.75 percent	53,557	61,985	70,313	78,641	86,969	95,297	103,626
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	30159	Debt expense on Mid-Tex LTD	262,430	306,168	349,907	393,645	437,383	481,122	524,860
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	30161	6.35% Note Amortization	142,437	167,343	191,250	215,156	239,062	262,968	286,874
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	30163	8.50% Senior Notes disc	227,266	265,169	303,051	340,932	378,813	416,694	454,575
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	30166	5.5% Senior Notes disc	93,429	109,001	124,572	140,144	155,715	171,287	186,859
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	40001	Billed to West Tex Div	(61,362)	(69,831)	(68,300)	(76,770)	(85,239)	(93,892)	(102,037)
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	40002	Billed to CO/KS Div	(44,159)	(51,441)	(58,722)	(66,004)	(73,285)	(80,539)	(87,368)
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	40003	Billed to LA Div	(87,718)	(102,182)	(116,646)	(131,110)	(145,574)	(160,350)	(174,258)
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	40004	Billed to Mid St Div	(107,183)	(124,856)	(142,530)	(160,203)	(177,877)	(193,133)	(207,494)
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	40008	Billed to Mid-Tex Div	(330,379)	(384,856)	(439,334)	(493,811)	(548,288)	(603,910)	(656,270)
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	40009	Billed to MS Div	(59,079)	(68,821)	(78,562)	(88,304)	(98,046)	(107,985)	(117,342)
002	Dallas Atmos Rate Division	4280	Amortization of debt discount and expense	40010	Billed to Atmos Pipeline Div	(177,580)	(206,862)	(236,143)	(265,425)	(294,707)	(324,596)	(352,732)
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	30131	(blank)	475,326	554,549	633,770	712,991	792,213	871,434	871,434
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	30160	FMB Early Retirement Premium	831,640	970,247	1,108,854	1,247,460	1,386,067	1,524,674	1,663,280
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	30161	6.35% Note Amortization	10,064	11,764	13,445	15,126	16,806	18,487	20,167
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	30163	8.50% Senior Notes disc	353,297	412,180	471,062	529,945	588,828	647,711	706,594
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	40001	Billed to West Tex Div	(100,054)	(116,730)	(133,405)	(150,081)	(166,756)	(183,794)	(195,963)
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	40002	Billed to CO/KS Div	(86,023)	(100,360)	(114,697)	(129,034)	(143,372)	(157,853)	(167,970)
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	40003	Billed to LA Div	(170,877)	(199,356)	(227,835)	(256,315)	(284,794)	(313,886)	(334,700)
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	40004	Billed to Mid St Div	(208,793)	(243,592)	(278,391)	(313,190)	(347,989)	(376,028)	(398,518)
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	40008	Billed to Mid-Tex Div	(643,585)	(750,849)	(858,114)	(965,378)	(1,072,642)	(1,182,161)	(1,260,515)
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	40009	Billed to MS Div	(115,087)	(134,268)	(153,449)	(172,631)	(191,812)	(211,383)	(225,384)
002	Dallas Atmos Rate Division	4281	Amortization of loss on reacquired debt	40010	Billed to Atmos Pipeline Div	(345,929)	(403,584)	(461,239)	(518,894)	(576,549)	(635,400)	(677,505)
002	Dallas Atmos Rate Division	4300	Interest on debt to associated companies	30128	Int On Debt To Assoc. Co	326,201	380,683	457,148	521,609	586,120	655,155	720,341
002	Dallas Atmos Rate Division	4300	Interest on debt to associated companies	40001	Billed to West Tex Div	(19,539)	(23,403)	(27,389)	(31,238)	(35,228)	(39,331)	(43,320)
002	Dallas Atmos Rate Division	4300	Interest on debt to associated companies	40002	Billed to CO/KS Div	(16,799)	(20,121)	(23,543)	(26,858)	(30,288)	(33,727)	(37,071)
002	Dallas Atmos Rate Division	4300	Interest on debt to associated companies	40003	Billed to LA Div	(33,370)	(39,968)	(46,766)	(53,350)	(60,165)	(67,170)	(73,962)
002	Dallas Atmos Rate Division	4300	Interest on debt to associated companies	40004	Billed to Mid St Div	(40,778)	(48,837)	(57,143)	(65,189)	(73,515)	(80,749)	(87,762)
002	Dallas Atmos Rate Division	4300	Interest on debt to associated companies	40008	Billed to Mid-Tex Div	(125,683)	(150,534)	(176,139)	(200,937)	(226,603)	(252,974)	(278,618)

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
002	Dallas Atmos Rate Division	4300	Interest on debt to associated companies	40009	Billed to MS Div	(22,475)	(26,919)	(31,497)	(35,932)	(40,521)	(45,234)	(49,917)
002	Dallas Atmos Rate Division	4300	Interest on debt to associated companies	40010	Billed to Atmos Pipeline Div	(87,556)	(80,913)	(94,675)	(108,004)	(121,800)	(135,971)	(149,751)
002	Dallas Atmos Rate Division	4310	Other Interest expense	30118	Penalty - Interest	-	-	-	-	-	747	747
002	Dallas Atmos Rate Division	4310	Other Interest expense	30120	Commitment Fees-Amb	15,557	18,235	20,889	23,457	26,111	28,765	31,333
002	Dallas Atmos Rate Division	4310	Other Interest expense	30121	Commitment Fee- Royal Bank of Scotland	863,125	1,005,417	1,154,167	1,299,792	1,448,542	1,597,292	1,742,917
002	Dallas Atmos Rate Division	4310	Other Interest expense	30140	Int On S/T Debt-New ST loan	-	-	-	-	-	-	31,633
002	Dallas Atmos Rate Division	4310	Other Interest expense	30147	(blank)	8,873	8,873	8,873	8,873	8,873	8,873	8,873
002	Dallas Atmos Rate Division	4310	Other Interest expense	30156	Int On deferred director comp	14,920	16,759	18,604	20,466	22,316	24,209	26,127
002	Dallas Atmos Rate Division	4310	Other Interest expense	30157	Int on Taxes	16,842	16,842	16,842	9,075	9,075	10,321	10,321
002	Dallas Atmos Rate Division	4310	Other Interest expense	30162	(blank)	236,943	262,568	285,046	311,655	347,730	367,488	367,488
002	Dallas Atmos Rate Division	4310	Other Interest expense	30165	CP-Wells Fargo Interest Exp	210,926	226,716	248,454	276,488	319,014	350,809	386,704
002	Dallas Atmos Rate Division	4310	Other Interest expense	30170	CP- Deutsche Bank Int Exp	-	-	-	-	-	12	1,289
002	Dallas Atmos Rate Division	4310	Other Interest expense	30171	CP- Goldman Sachs Int Exp	-	-	-	-	-	4,004	34,723
002	Dallas Atmos Rate Division	4310	Other Interest expense	30172	CP- Morgan Stanley Int Exp	-	-	-	-	-	4,579	52,111
002	Dallas Atmos Rate Division	4310	Other Interest expense	30173	CP- Royal Bank of Scotland Int Exp	-	-	-	-	-	8,943	84,695
002	Dallas Atmos Rate Division	4310	Other Interest expense	40001	Billed to West Tex Div	(81,901)	(93,159)	(104,997)	(116,793)	(130,681)	(144,413)	(166,012)
002	Dallas Atmos Rate Division	4310	Other Interest expense	40002	Billed to CO/KS Div	(70,416)	(80,104)	(90,273)	(100,414)	(112,355)	(123,866)	(141,971)
002	Dallas Atmos Rate Division	4310	Other Interest expense	40003	Billed to LA Div	(139,874)	(159,116)	(179,319)	(199,464)	(223,184)	(246,631)	(283,512)
002	Dallas Atmos Rate Division	4310	Other Interest expense	40004	Billed to Mid St Div	(170,912)	(194,426)	(219,109)	(243,724)	(272,707)	(296,918)	(334,998)
002	Dallas Atmos Rate Division	4310	Other Interest expense	40008	Billed to Mid-Tex Div	(526,819)	(599,300)	(675,382)	(751,256)	(840,593)	(926,853)	(1,067,704)
002	Dallas Atmos Rate Division	4310	Other Interest expense	40009	Billed to MS Div	(94,207)	(107,169)	(120,773)	(134,341)	(150,316)	(166,060)	(190,901)
002	Dallas Atmos Rate Division	4310	Other Interest expense	40010	Billed to Atmos Pipeline Div	(283,167)	(322,125)	(363,020)	(403,803)	(451,822)	(499,255)	(573,963)
002	Dallas Atmos Rate Division	4320	Allowance for borrowed funds used during construction	40001	Billed to West Tex Div	23,349	27,141	30,886	34,606	36,336	42,286	46,166
002	Dallas Atmos Rate Division	4320	Allowance for borrowed funds used during construction	40002	Billed to CO/KS Div	20,074	23,335	26,555	29,753	32,961	36,270	39,523
002	Dallas Atmos Rate Division	4320	Allowance for borrowed funds used during construction	40003	Billed to LA Div	39,876	46,352	52,749	59,101	65,475	72,215	78,842
002	Dallas Atmos Rate Division	4320	Allowance for borrowed funds used during construction	40004	Billed to Mid St Div	48,724	56,636	64,454	72,215	80,003	86,953	93,805
002	Dallas Atmos Rate Division	4320	Allowance for borrowed funds used during construction	40008	Billed to Mid-Tex Div	150,188	174,581	198,673	222,597	246,602	271,977	296,924
002	Dallas Atmos Rate Division	4320	Allowance for borrowed funds used during construction	40009	Billed to MS Div	26,857	31,219	35,527	39,805	44,098	48,632	53,090
002	Dallas Atmos Rate Division	4320	Allowance for borrowed funds used during construction	40010	Billed to Atmos Pipeline Div	80,728	93,836	106,787	119,647	132,549	146,185	159,591
002	Dallas Atmos Rate Division	4380	Dividends declared-Common stock	30122	Div-Common Stock	62,244,820	62,244,820	93,352,858	93,352,858	93,352,858	124,484,500	124,484,500
002	Dallas Atmos Rate Division	4380	Dividends declared-Common stock	30123	NonCash-PB-Stock Dividend	-	-	-	-	-	-	483,601
002	Dallas Atmos Rate Division	4380	Dividends declared-Common stock	30184	Cash equivalent - RSU	662,156	662,156	662,156	985,228	985,228	985,228	1,311,486
002	Dallas Atmos Rate Division	8210	Storage-Purification expenses	07499	Misc Employee Welfare Exp	-	-	-	-	-	26	26
002	Dallas Atmos Rate Division	8560	Mains expenses	01002	Capital Labor Contra	(1,275)	(1,337)	(1,337)	(1,337)	(1,895)	(2,143)	(2,422)
002	Dallas Atmos Rate Division	8560	Mains expenses	01011	Capital Labor Transfer In	1,275	1,337	1,337	1,337	1,895	2,143	2,422
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	01000	Non-project Labor	-	-	-	-	-	14,005	14,005
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	01002	Capital Labor Contra	(31,485)	(34,667)	(37,900)	(42,787)	(49,083)	(54,695)	(60,581)
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	01008	Expense Labor Accrual	-	-	-	-	-	7,003	237
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	01011	Capital Labor Transfer In	31,485	34,667	37,900	42,787	49,083	54,695	60,581
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	01013	Expense Labor Transfer In	-	-	-	-	-	-	474
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	02001	Inventory Materials	7,215	7,626	8,813	8,848	8,848	11,667	11,667
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	02005	Non-Inventory Supplies	-	-	-	-	-	314	770
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05010	Office Supplies	114	114	463	463	920	920	920
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05111	Postage/Delivery Services	11	11	11	11	11	11	11
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05316	Telecom Maintenance & Repair	-	-	1,101	1,101	1,148	1,148	1,148
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05331	WAN/LAN/Internet Service	731	854	978	1,102	1,225	1,351	1,477
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05364	Cellular, radio, pager charges	1,267	1,267	1,874	1,758	1,758	2,523	3,062
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05375	(blank)	-	(115)	(115)	-	-	-	-
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05411	Meals and Entertainment	206	206	206	537	895	895	895
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05415	Membership Fees	-	-	-	-	-	-	350
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05419	Misc Employee Expense	74,486	74,486	107,582	107,582	107,582	107,582	115,795
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	05426	Safety Training	-	-	-	-	-	-	3,125
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	06111	Contract Labor	23	1,077	1,218	1,218	1,218	1,231	1,256
002	Dallas Atmos Rate Division	8700	Distribution-Operation supervision and engineering	07499	Misc Employee Welfare Exp	125	125	125	125	125	125	125
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	02005	Non-Inventory Supplies	-	-	573	573	573	573	573
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	(1,804)	2,184	5,384	8,682	11,982	15,281	18,682
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	03004	Vehicle Expense	19,423	24,066	29,909	31,572	35,930	40,253	37,037
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	04001	Equipment Lease	144	168	192	216	240	264	288
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	04002	Heavy Equipment	203	310	310	310	310	410	519
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	05111	Postage/Delivery Services	-	-	-	-	-	-	11
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	05413	Transportation	(684)	(684)	(1,106)	(1,131)	(1,189)	(1,461)	(1,461)
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	05414	Lodging	392	392	392	392	392	392	392
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	05415	Membership Fees	615	615	615	615	615	615	615
002	Dallas Atmos Rate Division	8740	Mains and Services Expenses	07443	Uniforms	-	-	-	-	125	250	250
002	Dallas Atmos Rate Division	8800	Distribution-Other expenses	01000	Non-project Labor	343	779	779	779	779	779	779
002	Dallas Atmos Rate Division	8800	Distribution-Other expenses	01008	Expense Labor Accrual	-	240	-	-	-	-	-
002	Dallas Atmos Rate Division	8800	Distribution-Other expenses	05111	Postage/Delivery Services	13	13	13	13	13	13	13
002	Dallas Atmos Rate Division	8810	Distribution-Rents	04581	Building Lease/Rents	-	-	-	-	-	(5,208)	5,125
002	Dallas Atmos Rate Division	9020	Customer accounts-Meter reading expenses	01000	Non-project Labor	23,618	27,262	30,905	36,371	40,014	43,658	53,801
002	Dallas Atmos Rate Division	9020	Customer accounts-Meter reading expenses	01008	Expense Labor Accrual	66	248	795	(845)	(481)	66	3,315
002	Dallas Atmos Rate Division	9020	Customer accounts-Meter reading expenses	05010	Office Supplies	-	-	-	-	-	-	110
002	Dallas Atmos Rate Division	9020	Customer accounts-Meter reading expenses	05411	Meals and Entertainment	-	-	-	-	-	-	28
002	Dallas Atmos Rate Division	9020	Customer accounts-Meter reading expenses	05413	Transportation	260	260	260	260	260	260	260
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	01000	Non-project Labor	26,393	32,773	36,320	36,320	36,320	36,320	36,320
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	01008	Expense Labor Accrual	74	293	367	(2,116)	(2,116)	(2,116)	(2,116)
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	04040	Community Rel&Trade Shows	175	175	175	175	175	175	175
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	05411	Meals and Entertainment	79	79	79	79	79	79	79
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	05413	Transportation	737	903	903	903	903	903	903
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	05414	Lodging	662	860	860	860	860	860	860
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	05415	Membership Fees	200	200	200	200	200	200	200
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	05420	Employee Development	1,574	1,574	1,574	1,574	1,574	1,574	1,574
002	Dallas Atmos Rate Division	9030	Customer accounts-Customer records and collections expenses	06111	Contract Labor	-	-	-	-	469	469	469
002	Dallas Atmos Rate Division	9120	Sales-Demonstrating and selling expenses	04021	Promo Other, Misc	-	-	-	-	-	-	400
002	Dallas Atmos Rate Division	9120	Sales-Demonstrating and selling expenses	04046	Customer Relations & Assist	287	287	287	287	287	287	287
002	Dallas Atmos Rate Division	9120	Sales-Demonstrating and selling expenses	05010	Office Supplies	-	-	-	-	-	118	924
002	Dallas Atmos Rate Division	9130	Sales-Advertising expenses	04046	Customer Relations & Assist	-	-	-	-	-	-	527
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01000	Non-project Labor	16,655,398	19,169,195	21,652,997	25,350,046	27,937,669	30,480,761	32,994,536
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01001	Capital Labor	923,480	1,089,282	1,308,170	1,681,240	1,917,281	2,195,679	2,437,693
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01002	Capital Labor Contra	(177,480)	(192,205)	(242,354)	(357,335)	(447,345)	(515,790)	(601,417)
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01006	O&M Project Labor and Contra	2,166	4,095	4,096	8,551	17,990	33,528	47,860
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01008	Expense Labor Accrual	92,593	156,172	506,023	(616,406)	(327,010)	41,224	43,402
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01010	PTO Accrual	60,756	60,756	60,756	63,801	63,801	63,801	32,886
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01011	Capital Labor Transfer In	125,914	135,990	170,533	257,182	338,777	404,596	469,028
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01012	Capital Labor Transfer Out	(871,914)	(1,033,046)	(1,236,349)	(1,581,067)	(1,808,693)	(2,084,485)	(2,325,495)
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01013	Expense Labor Transfer In	3,168	5,191	5,769	13,090	23,597	365	70,834
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	01014	Expense Labor Transfer Out	(2,159)	(4,095)	(4,096)	(8,551)	(17,990)	(33,528)	(47,860)
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	04663	A&G Overhead Clearing	(22,325,738)	(25,449,267)	(28,828,449)	(35,398,046)	(38,587,650)	(41,972,947)	(45,399,011)
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	06111	Contract Labor	62,897	101,272	132,064	136,323	160,822	170,390	274,908
002	Dallas Atmos Rate Division	9200	A&G-Administrative & general salaries	07499	Misc Employee Welfare Exp	50	50	50	50	50	50	50
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	01006	O&M Project Labor and Contra	(1,663)	(1,663)	(1,663)	(1,663)	(1,663)	(1,663)	(1,663)
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	01008	Expense Labor Accrual	782	782	782	782	782	782	782
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	02001	Inventory Materials	15,345	16,490	16,517	18,706	19,350	20,715	22,366
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	02005	Non-Inventory Supplies	23,185	27,675	28,330	31,984	34,103	36,335	37,162
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	02006	Purchasing Card Charges	1,930	2,067	2,067	735	735	735	735
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	03004	Vehicle Expense	1,942	2,262	2,867	3,231	3,691	4,077	4,885
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04018	Safety	38	38	38	38	38	38	171
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04021	Promo Other, Misc	5,325	5,417	8,139	15,239	16,763	17,002	33,774

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04040	Community Rel&Trade Shows	7,049	7,651	9,069	9,176	14,084	16,809	19,791
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04044	Advertising	35,748	37,820	39,356	40,921	42,111	43,994	54,579
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04046	Customer Relations & Assist	77,865	81,131	125,780	174,984	206,287	234,401	306,687
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04065	Offsite Storage	52,184	55,701	59,389	63,646	65,004	68,674	68,700
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04070	Insurance-Other	-	-	-	-	142	142	213
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04112	Board Meeting Expenses	-	699	699	4,245	4,245	4,246	6,599
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04120	Newswire/Blast Fax/Mail List	-	-	-	-	-	363	363
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04122	Annual Report Design, Printing & Dist.	304,405	304,405	304,405	304,405	304,405	304,405	304,405
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04130	Bank Service Charge	(3,032)	(2,932)	(2,932)	(2,932)	(2,932)	(2,932)	(2,932)
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04140	Analyst Activities	-	-	1,242	1,242	1,242	1,242	1,242
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04141	Web Site	9,814	10,134	10,414	10,414	10,771	18,638	58,736
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04146	Public Relations	8,514	8,530	16,376	17,677	21,867	22,993	23,203
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04201	Software Maintenance	477,331	548,150	922,581	1,133,420	1,307,538	1,470,774	1,632,563
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04212	IT Equipment	3,116	3,115	62,175	65,804	78,355	89,230	100,765
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04301	Equipment Lease	881	1,089	1,232	1,376	1,519	1,662	1,806
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04302	Heavy Equipment	8,552	8,552	9,684	9,684	9,684	9,684	11,424
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04582	Building Maintenance	109,176	117,872	118,868	124,251	128,193	132,746	136,536
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04590	Utilities	18,991	21,707	24,765	27,239	29,812	32,515	35,321
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04592	Misc Rents	-	-	-	73	73	73	73
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	04599	Land Rights	-	-	-	-	-	299	299
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05010	Office Supplies	244,819	285,936	333,431	385,494	420,243	459,773	498,404
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05111	Postage/Delivery Services	90,982	103,331	122,379	142,277	156,789	174,434	190,319
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05310	Monthly Lines and service	23,269	32,024	51,230	65,198	77,771	87,879	100,571
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05312	Long Distance	(19,800)	(17,074)	(14,591)	(11,813)	(9,072)	(6,294)	(3,355)
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05314	Toll Free Long Distance	25,055	26,399	27,734	29,334	31,106	32,747	34,578
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05316	Telecom Maintenance & Repair	84,468	77,692	106,529	135,302	146,515	157,167	168,047
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05331	WAN/LAN/Internet Service	178,293	213,735	259,197	299,276	336,599	373,513	407,460
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05364	Cellular, radio, pager charges	125,798	127,825	170,258	190,065	210,771	231,840	251,581
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05376	Cell service for MDT's, PC's, SCADA and other data related uses (excluding Blackberries), radio and pager charges	18,651	19,012	26,622	29,978	33,141	36,415	39,573
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05377	Cell phone equipment and accessories	9,931	9,931	12,289	15,176	20,471	23,770	49,025
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05380	Video Conference	4,192	4,192	4,192	4,192	4,192	4,192	4,192
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05390	Audio Conference	6,582	7,881	8,598	9,599	10,607	11,585	14,264
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	183,269	213,176	253,149	274,060	293,127	335,702	383,048
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05412	Spousal & Dependent Travel	6,625	7,869	8,368	9,844	10,567	13,075	16,338
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05413	Transportation	200,015	243,713	294,881	316,148	348,674	382,952	454,628
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05414	Lodging	119,712	143,287	174,686	197,143	216,861	239,935	289,370
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05415	Membership Fees	81,826	107,702	114,783	121,704	149,765	154,789	164,839
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05417	Club Dues - Deductible	2,480	2,480	2,480	2,870	3,110	3,350	3,500
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05419	Misc Employee Expense	86,747	88,252	108,592	119,785	125,706	130,084	134,635
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05420	Employee Development	152,340	155,772	162,730	164,241	176,435	180,705	228,760
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05421	Training	58,674	66,313	79,713	81,821	91,086	108,732	134,130
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05424	Books & Manuals	204,087	216,843	235,182	405,179	426,360	439,246	514,866
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05425	Regulatory Compliance Training	1,375	1,725	1,725	1,725	1,725	1,725	1,725
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05426	Safety Training	1,074	1,183	1,486	15,273	15,582	15,614	16,338
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05427	Technical (Job Skills) Training	18,353	20,773	23,267	28,057	29,592	42,198	57,130
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05428	Computer Skills & Systems Training	2,078	6,300	6,300	7,112	36,078	36,078	36,566
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05429	Work Environment Training	1,673	1,673	2,461	2,461	2,967	3,009	3,351
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	05430	Gas Supplies Services	-	-	-	-	-	250	250
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	06111	Contract Labor	333,048	443,264	472,997	533,436	571,035	503,404	664,486
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	06121	Legal	186,764	193,252	226,671	250,160	253,442	12,801	2,018
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	07443	Uniforms	-	798	797	922	922	922	922
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	07499	Misc Employee Welfare Exp	227,747	253,745	325,241	350,184	371,237	400,828	459,583
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	07510	Association Dues	7,480	2,480	37,760	37,760	40,760	40,800	44,300
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	07520	Donations	21	21	21	21	21	21	21
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	07590	Misc General Expense	(365,767)	(381,921)	(379,946)	(386,275)	(379,889)	(369,332)	(374,352)
002	Dallas Atmos Rate Division	9210	A&G-Office supplies & expense	08911	Reimbursements	-	-	-	-	-	-	(271,136)
002	Dallas Atmos Rate Division	9220	A&G-Administrative expense transferred-Credit	40001	Billed to West Tex Div	(2,783,529)	(3,210,576)	(3,641,789)	(4,252,074)	(4,686,699)	(5,098,100)	(5,755,982)
002	Dallas Atmos Rate Division	9220	A&G-Administrative expense transferred-Credit	40002	Billed to CO/KS Div	(2,510,609)	(2,896,281)	(3,284,864)	(3,836,097)	(4,231,520)	(4,593,736)	(5,172,496)
002	Dallas Atmos Rate Division	9220	A&G-Administrative expense transferred-Credit	40003	Billed to LA Div	(3,429,586)	(3,958,734)	(4,487,334)	(5,239,138)	(5,776,861)	(6,279,049)	(7,084,705)
002	Dallas Atmos Rate Division	9220	A&G-Administrative expense transferred-Credit	40004	Billed to Mid St Div	(5,511,773)	(6,356,570)	(7,207,245)	(8,431,195)	(9,292,587)	(9,973,043)	(11,073,707)
002	Dallas Atmos Rate Division	9220	A&G-Administrative expense transferred-Credit	40007	Billed to Nonutilities	(920,978)	(1,057,010)	(1,190,499)	(1,410,381)	(1,546,589)	(1,668,540)	(1,896,505)
002	Dallas Atmos Rate Division	9220	A&G-Administrative expense transferred-Credit	40008	Billed to Mid-Tex Div	(13,102,250)	(15,098,710)	(17,117,077)	(20,013,429)	(22,059,391)	(23,948,283)	(27,090,704)
002	Dallas Atmos Rate Division	9220	A&G-Administrative expense transferred-Credit	40009	Billed to MS Div	(2,708,862)	(3,124,633)	(3,543,698)	(4,139,057)	(4,563,409)	(4,959,677)	(5,592,547)
002	Dallas Atmos Rate Division	9220	A&G-Administrative expense transferred-Credit	40010	Billed to Atmos Pipeline Div	(4,126,352)	(4,745,846)	(5,380,533)	(6,348,533)	(6,975,475)	(7,563,915)	(8,529,543)
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	04021	Promo Other, Misc	318	318	318	318	318	318	318
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	04044	Advertising	511	511	511	511	511	511	511
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	04201	Software Maintenance	13,990	13,990	13,990	13,990	13,990	13,990	13,990
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	05111	Postage/Delivery Services	-	-	-	-	-	-	61
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	05411	Meals and Entertainment	-	-	-	146	146	310	370
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	05414	Lodging	-	-	-	-	133	133	133
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	05424	Books & Manuals	-	-	12,755	13,807	13,807	13,807	13,807
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	05426	Safety Training	-	-	4,712	4,712	6,712	9,465	20,951
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	05428	Computer Skills & Systems Training	12,123	12,123	12,123	12,123	12,123	12,123	12,123
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	06111	Contract Labor	2,822,843	3,471,104	4,164,148	4,858,096	5,387,597	5,922,546	6,734,011
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	06121	Legal	130,281	136,373	142,756	142,756	143,857	151,182	151,182
002	Dallas Atmos Rate Division	9230	A&G-Outside services employed	07590	Misc General Expense	4,500	4,500	4,500	4,500	4,500	4,500	4,500
002	Dallas Atmos Rate Division	9240	A&G-Property insurance	04089	Blueflame Property Insurance	71,505	83,826	96,147	108,467	120,787	133,416	146,046
002	Dallas Atmos Rate Division	9240	A&G-Property insurance	04070	Insurance-Other	44,003	51,291	58,579	65,867	70,162	74,459	78,757
002	Dallas Atmos Rate Division	9250	A&G-Injuries & damages	01201	Other Benefits Variance	(4,363)	(4,828)	(6,631)	(7,820)	(9,335)	(11,069)	90,615
002	Dallas Atmos Rate Division	9250	A&G-Injuries & damages	01221	Workers Comp Benefits Load	57,229	65,786	74,792	83,485	92,874	102,266	110,733
002	Dallas Atmos Rate Division	9250	A&G-Injuries & damages	01290	Other Benefits Prolects	6	10	12	26	47	1	151
002	Dallas Atmos Rate Division	9250	A&G-Injuries & damages	04070	Insurance-Other	187,376	216,338	245,297	274,257	303,218	332,178	361,139
002	Dallas Atmos Rate Division	9250	A&G-Injuries & damages	07115	Insurance Reserve	(1,000,000)	(1,000,000)	(1,000,000)	(1,000,000)	(1,000,000)	(1,000,000)	(2,000,000)
002	Dallas Atmos Rate Division	9250	A&G-Injuries & damages	07119	Insurance - D&O	6,360,480	7,420,560	8,480,916	9,541,272	10,599,123	11,656,974	12,717,310
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01200	Other Benefits Load	3,536,462	4,108,095	4,736,137	5,308,054	5,942,999	6,593,179	7,175,224
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01201	Other Benefits Variance	(346,112)	(356,291)	(333,306)	(198,367)	(99,280)	(180,419)	(241,662)
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01202	Pension Benefits Load	1,298,737	1,490,144	1,700,439	1,891,270	2,104,546	2,322,254	2,515,130
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01203	OPEB Benefits Load	968,621	1,110,663	1,267,183	1,409,018	1,567,533	1,729,343	1,872,697
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01208	Pension Benefits Variance	461,549	573,810	699,558	759,412	836,437	871,035	1,012,933
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01207	OPEB Benefits Variance	264,470	340,381	397,478	454,015	488,578	491,669	610,403
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01226	Pension Regulated Asset O&M	(1,077,201)	(1,436,268)	(1,795,335)	(2,154,402)	(2,513,469)	(2,872,536)	-
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01227	OPEB Regulated Asset O&M	(351,799)	(469,052)	(586,315)	(703,578)	(820,840)	(938,103)	(0)
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01228	SERP Regulated Asset O&M	-	-	-	-	(13,916)	(27,835)	-
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01290	Other Benefits Prolects	747	1,194	1,326	2,940	5,262	128	15,816
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01291	Pension Benefits Prolects	297	357	401	942	1,719	-	5,259
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	01292	OPEB Benefits Prolects	154	265	298	700	1,278	-	3,938
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	04125	Proxy Solicitation Exp	27	27	27	27	27	27	27
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	05411	Meals and Entertainment	-	-	-	-	-	95	95
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07421	Service Awards	56,125	58,666	59,428	63,328	74,085	77,387	81,604
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07447	Education Assistance Program	130,793	150,818	206,581	230,943	244,656	274,665	303,572
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	5,905,201	5,925,338	5,925,799	5,925,799	5,925,799	5,925,799	3,520,771
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07453	Exec Compensation-Other	156	247	274	301	349	376	403
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07457	(blank)	42,106	42,106	42,106	42,106	42,106	42,106	42,106
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	1,055,794	1,229,595	1,707,458	2,023,653	2,292,844	2,569,157	3,126,162
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	1,482,529	1,703,457	2,112,460	6,781,787	6,859,841	6,956,571	7,050,796
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07463	RSU-Management Incentive Plan	408,479	463,229	580,471	1,661,713	1,677,192	1,699,816	1,721,710
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07486	Rabbi Trust Gain/Loss	(986,216)	(1,052,000)	(1,065,729)	(1,122,480)	(1,171,402)	(1,210,973)	(1,235,048)

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07487	COLI CSV & Premiums	(626,180)	(663,338)	(905,777)	(942,026)	(978,275)	(1,014,523)	(1,047,874)
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07488	COLI Loan Interest	708,731	822,307	941,222	1,055,093	1,168,963	1,282,834	1,396,704
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07489	NQ Retirement Cost	3,796,451	4,428,605	5,060,760	5,692,914	6,325,069	6,957,223	7,569,378
002	Dallas Atmos Rate Division	9260	A&G-Employee pensions and benefits	07499	Misc Employee Welfare Exp	16,516	19,110	19,490	22,081	22,744	28,804	37,080
002	Dallas Atmos Rate Division	9280	A&G-Regulatory commission expenses	07590	Misc General Expense	936	936	936	936	936	936	936
002	Dallas Atmos Rate Division	9301	A&G-General advertising expense	04582	Building Maintenance	198	198	198	198	237	234	234
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	02005	Non-Inventory Supplies	-	-	-	-	-	245	245
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04111	Director's Fees	368,700	548,339	560,839	580,839	763,010	763,903	763,903
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04112	Board Meeting Expenses	52,936	76,246	77,851	89,326	89,463	104,379	108,689
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04113	Directors Retirement Expenses	1,040,691	1,040,691	1,040,691	1,151,949	1,151,949	1,151,949	1,269,788
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04120	Newswire/Blast Fax/Mail List	4,497	4,946	7,456	7,456	7,995	11,071	11,071
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04121	Inv Relations/Brkg Inst	29,221	92,704	97,601	97,601	97,601	97,601	102,431
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04125	Proxy Solicitation Exp	272,859	273,759	284,579	295,399	296,199	297,099	297,819
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04126	Transfer Agent Administration	56,690	71,922	76,360	81,217	98,455	110,833	115,022
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04127	Tr & Reg of Bonds/Debt Fee	280,517	402,217	469,271	501,634	564,352	607,327	645,107
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04129	NYSE Fees & Exps	94,653	94,968	94,968	95,125	95,283	95,490	95,647
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04135	Reimbursement of Fraud Payments	251	277	540	540	690	540	595
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04140	Analyst Activities	9,236	15,780	15,780	15,780	17,556	20,183	20,183
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04141	Web Site	4,089	4,736	5,412	6,089	6,766	7,442	8,119
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04145	Printing/Slides/Graphics	55,543	55,543	55,385	63,280	66,282	73,197	73,197
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04201	Software Maintenance	-	-	-	29,688	30,163	41,369	50,446
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	04302	Heavy Equipment	-	-	-	-	2,273	2,273	2,273
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05010	Office Supplies	49	49	49	49	49	49	106
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05111	Postage/Delivery Services	16	16	16	16	42	42	42
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05312	Long Distance	-	-	-	-	-	-	13
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05411	Meals and Entertainment	32,059	35,181	37,341	40,272	40,864	44,323	44,816
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05412	Spousal & Dependent Travel	1,463	1,853	1,853	1,853	2,507	3,178	3,178
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05413	Transportation	12,493	14,031	15,824	16,672	20,137	22,087	26,519
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05414	Lodging	3,914	4,597	5,886	6,116	8,183	9,814	10,154
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05415	Membership Fees	8,835	9,234	10,449	11,297	13,032	13,162	13,561
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05417	Club Dues - Deductible	205	205	710	965	965	965	965
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05419	Misc Employee Expense	148	179	176	186	211	238	238
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05420	Employee Development	681	1,876	2,041	2,393	3,924	3,671	3,671
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05421	Training	560	560	560	560	560	560	560
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	05424	Books & Manuals	2,791	10,662	10,662	10,662	10,662	10,662	10,988
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	06111	Contract Labor	78,943	90,316	93,186	108,190	118,005	143,327	156,861
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	06121	Legal	1,196	1,196	1,314	1,314	1,314	1,314	2,480
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	07447	Education Assistance Program	-	-	-	-	-	239	239
002	Dallas Atmos Rate Division	9302	Miscellaneous general expenses	07510	Association Dues	17,250	20,125	23,000	25,875	28,750	31,625	34,500
002	Dallas Atmos Rate Division	9310	A&G-Rents	02005	Non-Inventory Supplies	945	945	1,422	1,525	1,634	1,693	2,115
002	Dallas Atmos Rate Division	9310	A&G-Rents	04581	Building Lease/Rents	2,227,578	2,597,989	2,967,727	3,332,427	3,694,000	4,066,451	4,426,417
002	Dallas Atmos Rate Division	9310	A&G-Rents	04582	Building Maintenance	203,517	228,949	260,102	288,128	322,982	365,955	400,737
002	Dallas Atmos Rate Division	9310	A&G-Rents	04590	Utilities	123,554	143,186	173,516	196,382	218,549	256,291	280,256
002	Dallas Atmos Rate Division	9310	A&G-Rents	05010	Office Supplies	68	68	68	68	98	98	135
002	Dallas Atmos Rate Division	9310	A&G-Rents	05411	Meals and Entertainment	1,074	1,248	1,410	1,610	1,772	1,956	2,140
002	Dallas Atmos Rate Division	9310	A&G-Rents	05413	Transportation	200	200	350	350	450	450	550
002	Dallas Atmos Rate Division	9310	A&G-Rents	06111	Contract Labor	11,307	13,571	15,969	18,080	21,598	28,006	31,054
002	Dallas Atmos Rate Division	9310	A&G-Rents	07499	Misc Employee Welfare Exp	3,219	3,848	3,848	4,614	4,767	6,663	6,663
002	Dallas Atmos Rate Division	9320	A&G-Maintenance of general plant	04065	Offsite Storage	136,836	155,376	170,969	188,082	206,663	223,773	241,751
002	Dallas Atmos Rate Division	9320	A&G-Maintenance of general plant	04201	Software Maintenance	3,376,762	3,819,182	3,562,547	4,055,537	4,481,629	4,936,200	5,382,488
002	Dallas Atmos Rate Division	9320	A&G-Maintenance of general plant	04212	IT Equipment	438,720	473,768	468,533	515,183	546,197	566,366	620,585
002	Dallas Atmos Rate Division	9320	A&G-Maintenance of general plant	06111	Contract Labor	26,401	37,969	50,994	56,537	63,140	63,140	63,140
012	Call Center Division	1010	Gas Plant In Service	10008	General Plant	179,179,031	159,696,381	159,715,913	159,723,335	159,723,121	159,727,435	159,962,518
012	Call Center Division	1070	Construction work in progress	01005	Capitalized Project Labor	6,003,716	6,472,854	7,036,078	7,949,950	8,443,835	9,065,566	9,699,663
012	Call Center Division	1070	Construction work in progress	01008	Capital Labor Accrual	188,064	258,062	394,293	152,349	164,808	320,912	287,085
012	Call Center Division	1070	Construction work in progress	01290	Other Benefits Projects	2,406,789	2,571,819	2,785,935	2,993,360	3,148,473	3,393,357	3,559,969
012	Call Center Division	1070	Construction work in progress	01291	Pension Benefits Projects	82,049	117,402	159,810	228,865	266,044	314,670	358,232
012	Call Center Division	1070	Construction work in progress	01292	OPEB Benefits Projects	65,954	94,467	128,505	184,911	214,743	253,754	290,961
012	Call Center Division	1070	Construction work in progress	02001	Inventory Materials	3,218,734	3,218,734	3,218,734	3,218,734	3,218,734	3,218,734	3,221,544
012	Call Center Division	1070	Construction work in progress	04201	Software Maintenance	13,829,159	13,887,063	13,890,820	13,902,814	13,903,806	13,903,806	13,903,806
012	Call Center Division	1070	Construction work in progress	04212	IT Equipment	2,425,697	2,501,111	2,509,339	2,512,370	2,512,576	2,513,471	2,518,998
012	Call Center Division	1070	Construction work in progress	04302	Heavy Equipment	1,526,077	1,528,098	1,528,282	1,528,282	1,533,826	1,533,916	1,533,916
012	Call Center Division	1070	Construction work in progress	04862	A&G Overhead Load	6,407,215	6,536,502	6,678,747	6,705,751	7,078,005	7,212,589	7,163,113
012	Call Center Division	1070	Construction work in progress	04871	WIP Clearing	(31,153,792)	(31,154,678)	(31,184,210)	(31,191,632)	(31,191,418)	(31,195,732)	(31,435,515)
012	Call Center Division	1070	Construction work in progress	04873	WIP Interest Cap AFUDC	637,175	700,485	763,012	825,105	887,408	951,910	1,015,323
012	Call Center Division	1070	Construction work in progress	04888	Land	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654	2,795,654
012	Call Center Division	1070	Construction work in progress	04889	Land Rights	4,002	4,002	4,002	4,002	4,002	4,002	4,002
012	Call Center Division	1070	Construction work in progress	05411	Meals and Entertainment	220,150	229,071	243,206	258,834	272,810	292,789	321,352
012	Call Center Division	1070	Construction work in progress	05413	Transportation	760,316	794,082	835,880	869,652	907,380	940,900	1,044,289
012	Call Center Division	1070	Construction work in progress	05414	Lodging	449,231	463,370	511,336	526,653	563,147	611,341	712,934
012	Call Center Division	1070	Construction work in progress	05419	Misc Employee Expense	100,383	106,309	118,230	127,682	143,094	155,901	167,393
012	Call Center Division	1070	Construction work in progress	06111	Contract Labor	38,693,556	39,046,144	39,509,409	39,727,330	41,562,769	41,870,234	42,392,563
012	Call Center Division	1070	Construction work in progress	07590	Misc General Expense	5,538,677	5,601,777	5,603,124	5,669,919	5,713,274	5,720,538	5,821,193
012	Call Center Division	1070	Construction work in progress	07591	Supplies & Expense	24,406	24,406	24,406	24,406	24,406	24,406	24,406
012	Call Center Division	1070	Construction work in progress	07600	CWIP Accruals	113,680	5,703	12,085	79,057	67,614	-	38,909
012	Call Center Division	1070	Construction work in progress	07601	Vehicle Cap Accrual	-	-	-	-	-	-	25,994
012	Call Center Division	1070	Construction work in progress	09911	Reimbursements	(497)	(497)	(497)	(497)	(497)	(497)	(497)
012	Call Center Division	1080	Accum Prov for Depreciation	00000	Default	(127,585,636)	(109,191,412)	(110,290,349)	(111,389,434)	(112,451,185)	(113,513,569)	(114,571,622)
012	Call Center Division	1080	Accum Prov for Depreciation	04882	WIP Removal Cost	23,518	23,518	23,518	23,518	23,789	23,729	23,723
012	Call Center Division	1430	Other Accounts Receivable	11347	Employee Merchandise-Payroll Deduction	22,026	26,783	25,606	24,209	26,676	26,604	25,276
012	Call Center Division	1560	Other Materials and Supplies	04212	IT Equipment	210	210	210	210	210	210	210
012	Call Center Division	1650	Prepayments	13047	(blank)	2,806,036	2,973,623	3,161,738	3,340,444	3,421,813	3,546,846	3,647,815
012	Call Center Division	1650	Prepayments	13057	(blank)	127,302	117,910	107,717	97,925	88,132	78,340	68,547
012	Call Center Division	1650	Prepayments	13059	(blank)	-	-	10,578	-	-	-	-
012	Call Center Division	1650	Prepayments	13068	(blank)	273,626	234,708	195,590	156,472	117,354	78,236	39,118
012	Call Center Division	1650	Prepayments	13091	(blank)	380,859	326,525	272,190	217,855	187,764	157,673	127,582
012	Call Center Division	1650	Prepayments	13095	(blank)	103,682	90,722	77,761	64,801	51,841	38,881	25,921
012	Call Center Division	1650	Prepayments	13114	(blank)	379,849	358,748	337,648	316,540	295,438	274,335	253,232
012	Call Center Division	1650	Prepayments	13117	(blank)	1,028,695	854,746	683,797	512,848	341,898	170,949	-
012	Call Center Division	1650	Prepayments	13118	(blank)	103,920	100,466	96,992	93,526	90,064	86,600	83,136
012	Call Center Division	1650	Prepayments	13119	(blank)	61,166	57,656	54,125	40,594	27,063	13,531	-
012	Call Center Division	1840	Clearing Account	13803	Cap Benefits F Load Clr	(76,114)	(170,807)	(264,699)	(466,478)	(566,594)	(693,180)	(804,799)
012	Call Center Division	1840	Clearing Account	13805	Employer P/R Taxes Clearing	-	-	0	-	-	-	-
012	Call Center Division	1840	Clearing Account	13807	Cap Benefits F Pension Load Clr	(25,256)	(56,678)	(94,537)	(154,790)	(188,008)	(230,015)	(267,054)
012	Call Center Division	1840	Clearing Account	13808	Cap Benefits F FAS 106 Load Clr	(16,772)	(42,128)	(70,264)	(115,047)	(139,735)	(170,956)	(198,466)
012	Call Center Division	1840	Clearing Account	13810	Employer FICA Clearing	69	69	69	69	69	69	69
012	Call Center Division	1840	Clearing Account	13811	Employer FUTA Clearing	4	4	4	4	4	4	4
012	Call Center Division	1840	Clearing Account	13812	Employer SUTA Clearing	12	12	12	12	12	12	12
012	Call Center Division	1840	Clearing Account	13815	Benefits K Pension Transfers	10,062	13,993	18,542	27,344	31,317	37,935	44,459
012	Call Center Division	1840	Clearing Account	13816	Benefits K FAS106 Transfers	12,481	17,609	23,809	35,133	40,285	49,074	57,753
012	Call Center Division	1840	Clearing Account	13821	Basic Life Insurance Clearing	-	-	-	-	-	-	94,624
012	Call Center Division	1840	Clearing Account	13824	LTD Clearing	-	-	-	-	-	-	140,307
012	Call Center Division	1840	Clearing Account	13826	Employer ESOP Matching	51,003	101,469	151,751	226,536	275,027	322,283	370,113
012	Call Center Division	1840	Clearing Account	13841	Employer ESOP Matching Accrual	5,174	7,448	14,889	(7,844)	(3,337)	3,320	3,608
012	Call Center Division	1840	Clearing Account	13842	Capital Benefits I Transfer In	(88,363)	(103,556)	(121,207)	(155,295)	(170,735)	(196,145)	(221,376)
012	Call Center Division	1840	Clearing Account	13843	(blank)	(708)	(708)	(708)	(708)	(708)	(708)	(708)
012	Call Center Division	1840	Clearing Account	13845	(blank)	(303)	(332)	(513)	(1,375)	(1,702)	(3,359)	(6,961)

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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
012	Call Center Division	1840	Clearing Account	13846	Benefits K Transfers	88,363	103,558	121,207	155,295	170,735	196,145	221,376
012	Call Center Division	1840	Clearing Account	13851	RSP FACC	4,570	9,174	13,808	21,605	27,699	33,928	40,567
012	Call Center Division	1840	Clearing Account	13871	Capital Benefits I Pension Trans In	(10,062)	(13,983)	(18,542)	(27,344)	(31,317)	(37,935)	(44,459)
012	Call Center Division	1840	Clearing Account	13872	Capital Benefits I FAS106 Trans In	(12,461)	(17,609)	(23,809)	(35,133)	(40,285)	(49,074)	(57,753)
012	Call Center Division	1840	Clearing Account	13873	Capital Benefits G Pension Trans out	(173)	(173)	(173)	(173)	(173)	(173)	(173)
012	Call Center Division	1840	Clearing Account	13874	Capital Benefits G FAS106 Trans out	(129)	(129)	(129)	(129)	(129)	(129)	(129)
012	Call Center Division	1840	Clearing Account	13875	Expense Benefits H Pension Trans out	(74)	(81)	(125)	(336)	(416)	(629)	(1,700)
012	Call Center Division	1840	Clearing Account	13876	Expense Benefits H FAS106 Trans out	(55)	(60)	(93)	(250)	(309)	(510)	(1,264)
012	Call Center Division	1880	Miscellaneous deferred debits	13957	Def Dr - Payroll Clearing	(1,581)	(1,581)	(1,581)	(1,581)	(1,581)	(1,581)	(1,581)
012	Call Center Division	1900	Accumulated Deferred Income Taxes	28201	Accum Defer Fed Income	(1,261,931)	(1,261,931)	(1,261,931)	(1,261,931)	(1,261,931)	(1,261,931)	(145,907)
012	Call Center Division	1900	Accumulated Deferred Income Taxes	28205	Accum Defer State Inc Tax	(114,586)	(114,586)	(114,586)	(114,586)	(114,586)	(114,586)	(9,812)
012	Call Center Division	2320	Accounts Payable	21000	Net Payroll Accrual	(986,838)	(1,940,872)	(2,901,297)	(4,366,374)	(5,308,982)	(6,219,929)	(7,140,140)
012	Call Center Division	2320	Accounts Payable	21007	Emp Supp Life Ins	(9)	-	-	-	-	-	-
012	Call Center Division	2320	Accounts Payable	21010	Emp Ad&D	4,734	5,908	7,116	7,110	8,295	9,439	10,533
012	Call Center Division	2320	Accounts Payable	21011	(blank)	(1,542)	(1,542)	(1,542)	(1,542)	(1,542)	(1,542)	(1,542)
012	Call Center Division	2320	Accounts Payable	21012	Emp ESOP	1	(6)	(6)	120	132	714	722
012	Call Center Division	2320	Accounts Payable	21016	Emp Credit Union	(5,001)	(15,003)	(26,439)	(43,637)	(55,095)	(66,845)	(78,808)
012	Call Center Division	2320	Accounts Payable	21018	Emp United Way	(11,768)	(3,596)	(7,152)	(12,479)	(3,474)	(6,864)	(10,198)
012	Call Center Division	2320	Accounts Payable	21020	Federal PAC	(432)	(1,299)	(2,166)	(3,470)	-	(782)	(1,564)
012	Call Center Division	2320	Accounts Payable	21028	Emp 401K Loan	(348)	(313)	(151)	(488)	(414)	(521)	(408)
012	Call Center Division	2320	Accounts Payable	21033	Empr Esop	(5,172)	(7,456)	(14,897)	7,966	3,469	(2,690)	(2,968)
012	Call Center Division	2320	Accounts Payable	21035	Empr Ltd Ins	35,033	52,437	69,853	87,653	105,371	122,879	-
012	Call Center Division	2320	Accounts Payable	21036	Empr Basic Life	23,611	35,211	46,548	58,371	70,393	82,411	-
012	Call Center Division	2320	Accounts Payable	21043	Emp Medical Prem W/H	(81,861)	(162,533)	(242,082)	(365,535)	(448,100)	(524,933)	(602,196)
012	Call Center Division	2320	Accounts Payable	21044	(blank)	-	-	(100)	(376)	(376)	(425)	(450)
012	Call Center Division	2320	Accounts Payable	21045	Emp Dental Prem W/H	(4,894)	(9,695)	(14,414)	(21,747)	(26,509)	(31,139)	(35,709)
012	Call Center Division	2320	Accounts Payable	21049	PTO Accrual	-	-	-	168,014	168,014	168,014	168,708
012	Call Center Division	2320	Accounts Payable	21050	Accrued Payroll	(1,077,794)	(1,173,343)	(1,455,975)	(554,432)	(707,121)	(1,095,857)	(1,080,642)
012	Call Center Division	2320	Accounts Payable	21052	Vision Plan	(6,037)	(11,964)	(17,778)	(17,778)	(17,778)	(17,778)	(17,778)
012	Call Center Division	2320	Accounts Payable	21053	Pretax Flex Medical Plan	(17,912)	(35,692)	(52,866)	(78,666)	(95,696)	(112,287)	(92,708)
012	Call Center Division	2320	Accounts Payable	21054	Pretax Dependent Care Plan	(998)	(1,938)	(2,908)	(4,382)	(5,331)	(6,300)	(9,205)
012	Call Center Division	2320	Accounts Payable	21178	Health Spending Account	(38)	(38)	(38)	(76)	(151)	(75)	(75)
012	Call Center Division	2320	Accounts Payable	21306	RSP FACC Empr Payable	(4,570)	(9,174)	(13,808)	(21,605)	(27,699)	(33,928)	(40,567)
012	Call Center Division	2320	Accounts Payable	24803	Other A/P-Def Cr Cl Cur	(723)	(723)	(723)	(723)	(723)	(723)	(723)
012	Call Center Division	2320	Accounts Payable	24644	Atmos-Wrong Payee	200	200	200	200	200	200	200
012	Call Center Division	2360	Taxes accrued	25102	Empr Fica-Accrual	(177,612)	(276,062)	(405,837)	(492,169)	(41,723)	(151,841)	(249,818)
012	Call Center Division	2360	Taxes accrued	25104	Empr Futa-Accrual	(4,916)	(4,768)	(4,822)	(5,155)	(62)	(432)	(694)
012	Call Center Division	2360	Taxes accrued	25107	State Unemployment Tax	(14,866)	(17,597)	(17,560)	(18,808)	(188)	(1,062)	(1,783)
012	Call Center Division	2360	Taxes accrued	25201	Ad Valorem Tax	(318,335)	(390,335)	(462,335)	(534,335)	(606,335)	(678,335)	(750,335)
012	Call Center Division	2410	Tax collections	27201	Emp Fica-Accrual	(76,422)	(151,209)	(226,030)	(339,111)	1	(70,808)	(142,226)
012	Call Center Division	2410	Tax collections	27204	Emp Flt-Accrual	(137,349)	(271,868)	(406,564)	(617,402)	-	(126,846)	(256,654)
012	Call Center Division	2420	Miscellaneous current and accrued liabilities	27351	Customer Billing Accrual	3,878,397	4,095,021	4,285,325	4,469,287	4,635,637	4,832,810	5,173,835
012	Call Center Division	2930	Other deferred credits	27749	FAS 106 Retiree Life Insurance Premiums	-	-	-	-	-	-	2,285
012	Call Center Division	2820	Accum deferred income taxes-Other property	28201	Accum Defer Fed Income	(12,475,673)	(12,475,673)	(12,475,673)	(12,475,673)	(12,475,673)	(12,475,673)	(24,623,925)
012	Call Center Division	2820	Accum deferred income taxes-Other property	28205	Accum Defer State Inc Tax	(1,132,815)	(1,132,815)	(1,132,815)	(1,132,815)	(1,132,815)	(1,132,815)	(1,855,995)
012	Call Center Division	2830	Accumulated deferred income taxes-Other	28201	Accum Defer Fed Income	(865,439)	(865,439)	(865,439)	(865,439)	(865,439)	(865,439)	(1,373,368)
012	Call Center Division	2830	Accumulated deferred income taxes-Other	28205	Accum Defer State Inc Tax	(78,584)	(78,584)	(78,584)	(78,584)	(78,584)	(78,584)	(92,361)
012	Call Center Division	4030	Depreciation Expense	30007	Depr Exp-General Plant	7,840,847	8,939,959	10,038,996	11,137,982	12,199,732	13,262,117	14,320,169
012	Call Center Division	4030	Depreciation Expense	40001	Billed to West Tex Div	(567,497)	(645,905)	(724,185)	(802,459)	(880,605)	(958,863)	(1,041,024)
012	Call Center Division	4030	Depreciation Expense	40002	Billed to CO/KS Div	(614,738)	(703,365)	(792,048)	(880,705)	(969,362)	(1,058,031)	(1,126,536)
012	Call Center Division	4030	Depreciation Expense	40003	Billed to LA Div	(845,294)	(957,309)	(1,069,707)	(1,182,159)	(1,257,528)	(1,333,231)	(1,409,477)
012	Call Center Division	4030	Depreciation Expense	40004	Billed to Mid St Div	(1,054,290)	(1,203,907)	(1,352,818)	(1,501,731)	(1,650,604)	(1,799,531)	(1,951,153)
012	Call Center Division	4030	Depreciation Expense	40008	Billed to Mid-Tex Div	(4,216,833)	(4,832,730)	(5,448,677)	(6,064,864)	(6,680,691)	(7,296,776)	(7,918,862)
012	Call Center Division	4030	Depreciation Expense	40009	Billed to MS Div	(542,351)	(597,080)	(651,818)	(706,580)	(761,302)	(816,051)	(871,474)
012	Call Center Division	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	356	356	356	356	356	356	356
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	1,010,240	1,139,737	1,261,591	1,479,074	1,598,281	1,710,218	1,824,746
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	17,691	18,139	18,169	18,452	18,630	18,792	18,899
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	01212	Suta Load	47,447	49,525	49,976	50,774	51,264	51,694	52,000
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	10,218	7,408	35,484	(31,294)	(22,485)	(8,240)	(6,944)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	804	135	(21)	(48)	(28)	(9)	(37)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	01215	Suta Load Accrual	2,980	957	130	(54)	(19)	33	(34)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	01220	Denver City Tax Load	(0)	(0)	(0)	(0)	(0)	(0)	(0)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	399,400	461,400	533,400	605,400	677,400	749,400	821,400
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	40001	Billed to West Tex Div	(136,708)	(157,327)	(178,980)	(199,072)	(217,900)	(236,553)	(254,201)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	40002	Billed to CO/KS Div	(114,013)	(129,317)	(147,936)	(163,630)	(179,106)	(194,438)	(208,943)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	40003	Billed to LA Div	(160,150)	(181,648)	(207,802)	(229,848)	(251,584)	(273,121)	(293,496)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	40004	Billed to Mid St Div	(217,822)	(247,061)	(282,633)	(312,615)	(342,183)	(371,474)	(399,187)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	40008	Billed to Mid-Tex Div	(731,396)	(829,574)	(949,019)	(1,049,692)	(1,148,972)	(1,247,326)	(1,340,381)
012	Call Center Division	4081	Taxes other than income taxes, utility operating income	40009	Billed to MS Div	(116,674)	(132,336)	(151,390)	(167,450)	(183,287)	(198,977)	(213,821)
012	Call Center Division	4091	Income taxes, utility operating income	30201	Federal Income Taxes	-	-	-	-	-	-	21,698,777
012	Call Center Division	4091	Income taxes, utility operating income	30202	State Income Taxes	-	-	-	-	-	-	(7,598)
012	Call Center Division	4101	Provision for deferred income taxes	30201	Federal Income Taxes	-	-	-	-	-	-	11,540,157
012	Call Center Division	4101	Provision for deferred income taxes	30202	State Income Taxes	-	-	-	-	-	-	432,185
012	Call Center Division	4261	Donations	30706	Health	250	250	250	250	250	250	250
012	Call Center Division	4261	Donations	30710	Youth Clubs & Centers	372	372	372	372	372	372	372
012	Call Center Division	4261	Donations	30736	Community Welfare	2,998	2,998	2,998	2,998	2,998	2,998	2,998
012	Call Center Division	4265	Other deductions	02005	Non-Inventory Supplies	8	8	105	105	105	105	105
012	Call Center Division	4265	Other deductions	04040	Community Rel&Trade Shows	-	-	58	681	681	1,431	1,431
012	Call Center Division	4265	Other deductions	04582	Building Maintenance	830	830	830	830	830	830	830
012	Call Center Division	4265	Other deductions	05010	Office Supplies	-	-	-	11	11	11	119
012	Call Center Division	4265	Other deductions	05111	Postage/Delivery Services	368	368	368	368	368	368	368
012	Call Center Division	4265	Other deductions	05411	Meals and Entertainment	21,552	22,852	25,765	26,763	32,444	37,169	49,361
012	Call Center Division	4265	Other deductions	05412	Spousal & Dependent Travel	1,721	1,730	1,733	1,733	3,136	3,308	3,676
012	Call Center Division	4265	Other deductions	05413	Transportation	286	286	370	370	403	403	449
012	Call Center Division	4265	Other deductions	05414	Lodging	292	292	292	292	292	292	292
012	Call Center Division	4265	Other deductions	07499	Misc Employee Welfare Exp	5,076	5,668	7,282	8,840	9,101	9,724	23,583
012	Call Center Division	4265	Other deductions	07590	Misc General Expense	3,270	3,270	3,270	3,270	3,302	3,302	4,290
012	Call Center Division	4265	Other deductions	30706	Health	-	-	-	-	-	-	825
012	Call Center Division	4265	Other deductions	30736	Community Welfare	300	300	300	300	300	2,800	2,800
012	Call Center Division	4265	Other deductions	30740	Misc Income Deductions	3,610	3,610	3,941	3,941	3,995	4,129	4,359
012	Call Center Division	4265	Other deductions	30743	Entertainment & Sports Events	1,756	10,394	10,394	10,454	12,823	13,995	14,427
012	Call Center Division	4320	Allowance for borrowed funds used during construction	00000	Default	(389,794)	(453,103)	(515,631)	(577,724)	(640,025)	(704,528)	(767,942)
012	Call Center Division	8210	Storage-Purification expenses	05010	Office Supplies	24	24	24	24	24	24	24
012	Call Center Division	8700	Distribution-Operation supervision and engineering	01002	Capital Labor Contra	(191,166)	(235,686)	(287,304)	(366,293)	(431,412)	(502,145)	(574,417)
012	Call Center Division	8700	Distribution-Operation supervision and engineering	01011	Capital Labor Transfer In	191,166	235,686	287,304	366,293	431,412	502,145	574,417
012	Call Center Division	8700	Distribution-Operation supervision and engineering	04040	Community Rel&Trade Shows	-	-	-	-	-	750	750
012	Call Center Division	8700	Distribution-Operation supervision and engineering	04201	Software Maintenance	3,430	4,001	4,573	5,144	5,716	6,288	6,859
012	Call Center Division	8700	Distribution-Operation supervision and engineering	04212	IT Equipment	11,190	11,190	-	-	-	-	-
012	Call Center Division	8700	Distribution-Operation supervision and engineering	05111	Postage/Delivery Services	14	14	14	14	14	14	14
012	Call Center Division	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	3,355	4,026	4,697	5,368	6,039	6,710	7,381
012	Call Center Division	8740	Mains and Services Expenses	03004	Vehicle Expense	1,746	2,079	2,359	2,597	2,838	3,226	3,340
012	Call Center Division	8800	Distribution-Other expenses	01000	Non-project Labor	-	756	756	756	756	756	756
012	Call Center Division	8800	Distribution-Other expenses	01008	Expense Labor Accrual	-	416	-	-	-	-	-
012	Call Center Division	9010	Customer accounts-Operation supervision	01000	Non-project Labor	1,055,515	1,221,722	1,373,048	1,594,961	1,742,870	1,886,115	2,028,523
012	Call Center Division	9010	Customer accounts-Operation supervision	01001	Capital Labor	43	43	43	43	43	43	43
012	Call Center Division	9010	Customer accounts-Operation supervision	01008	Expense Labor Accrual	585	4,733	25,353	(43,590)	(28,808)	(8,954)	(9,372)
012	Call Center Division	9010	Customer accounts-Operation supervision	02005	Non-Inventory Supplies	12	12	12	12	12	12	12

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
012	Call Center Division	9010	Customer accounts-Operation supervision	03004	Vehicle Expense	20	20	20	20	20	20	20
012	Call Center Division	9010	Customer accounts-Operation supervision	05010	Office Supplies	8	8	8	232	232	232	232
012	Call Center Division	9010	Customer accounts-Operation supervision	05111	Postage/Delivery Services	22	22	22	22	22	22	22
012	Call Center Division	9010	Customer accounts-Operation supervision	05411	Meals and Entertainment	67	67	67	67	79	79	79
012	Call Center Division	9010	Customer accounts-Operation supervision	05111	Contract Labor	974	974	974	974	974	974	974
012	Call Center Division	9010	Customer accounts-Operation supervision	07499	Misc Employee Welfare Exp	168	168	168	168	168	168	168
012	Call Center Division	9010	Customer accounts-Operation supervision	07590	Misc General Expense	68	68	68	68	68	68	68
012	Call Center Division	9020	Customer accounts-Meter reading expenses	05111	Postage/Delivery Services	6	6	6	6	6	6	6
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	01000	Non-project Labor	6,234,574	7,097,008	7,942,496	9,235,905	10,091,554	10,941,533	11,792,431
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	01008	Expense Labor Accrual	(3,734)	7,815	125,311	(250,954)	(167,046)	(41,534)	(37,617)
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	04130	Bank Service Charge	149,358	205,661	211,864	218,481	274,773	281,378	281,378
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	04590	Utilities	51,225	59,291	69,530	77,692	87,773	99,244	110,231
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	05010	Office Supplies	-	-	-	22	22	22	22
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	05377	Cell phone equipment and accessories	35	35	35	35	35	35	35
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	05411	Meals and Entertainment	668	790	772	772	1,039	1,053	1,135
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	05413	Transportation	2,530	5,236	5,607	5,991	6,022	6,338	6,338
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	05414	Lodging	1,612	7,199	7,513	7,882	7,788	7,882	7,882
012	Call Center Division	9030	Customer accounts-Customer records and collections expenses	06121	Legal	-	-	-	1,000	1,000	1,000	1,000
012	Call Center Division	9070	Customer service-Supervision	05411	Meals and Entertainment	-	-	1,054	1,054	1,054	1,054	1,054
012	Call Center Division	9070	Customer service-Supervision	07499	Misc Employee Welfare Exp	-	-	548	548	548	548	548
012	Call Center Division	9100	Customer service-Miscellaneous customer service	01000	Non-project Labor	5	5	5	5	5	5	5
012	Call Center Division	9100	Customer service-Miscellaneous customer service	04212	IT Equipment	168	168	168	168	168	168	168
012	Call Center Division	9100	Customer service-Miscellaneous customer service	04590	Utilities	-	-	-	-	-	96	96
012	Call Center Division	9200	A&G-Administrative & general salaries	01000	Non-project Labor	4,766,521	5,411,605	5,926,943	6,838,701	7,476,602	8,046,883	8,637,746
012	Call Center Division	9200	A&G-Administrative & general salaries	01001	Capital Labor	1,348,462	1,639,254	1,996,584	2,564,439	2,868,735	3,226,713	3,564,504
012	Call Center Division	9200	A&G-Administrative & general salaries	01002	Capital Labor Contra	(2,007,436)	(2,432,781)	(2,943,795)	(3,749,155)	(4,193,705)	(4,755,669)	(5,247,068)
012	Call Center Division	9200	A&G-Administrative & general salaries	01006	O&M Project Labor and Contra	999	1,095	1,693	4,539	5,618	11,084	22,974
012	Call Center Division	9200	A&G-Administrative & general salaries	01008	Expense Labor Accrual	(7,166)	5,248	17,159	(191,867)	(119,781)	(60,122)	(44,322)
012	Call Center Division	9200	A&G-Administrative & general salaries	01010	PTO Accrual	148,708	149,708	148,708	(19,306)	(19,306)	(19,306)	(18,001)
012	Call Center Division	9200	A&G-Administrative & general salaries	01011	Capital Labor Transfer In	1,369,870	1,689,367	2,082,562	2,728,976	3,072,736	3,548,744	3,957,258
012	Call Center Division	9200	A&G-Administrative & general salaries	01012	Capital Labor Transfer Out	(710,897)	(895,899)	(1,136,891)	(1,844,188)	(1,747,785)	(2,018,788)	(2,274,696)
012	Call Center Division	9200	A&G-Administrative & general salaries	01014	Expense Labor Transfer Out	(999)	(1,095)	(1,693)	(4,539)	(5,618)	(11,084)	(22,974)
012	Call Center Division	9200	A&G-Administrative & general salaries	04201	Software Maintenance	-	14,614	14,614	14,614	14,614	14,614	14,614
012	Call Center Division	9200	A&G-Administrative & general salaries	05411	Meals and Entertainment	107	107	107	107	107	107	107
012	Call Center Division	9200	A&G-Administrative & general salaries	05421	Training	-	-	-	-	-	14,836	14,836
012	Call Center Division	9200	A&G-Administrative & general salaries	05427	Technical (Job Skills) Training	-	-	11,000	11,000	11,000	11,000	11,000
012	Call Center Division	9200	A&G-Administrative & general salaries	06111	Contract Labor	-	-	-	-	-	-	48,307
012	Call Center Division	9200	A&G-Administrative & general salaries	07590	Misc General Expense	143	143	143	143	143	143	143
012	Call Center Division	9210	A&G-Office supplies & expense	01200	Other Benefits Load	-	-	-	-	-	-	1,022
012	Call Center Division	9210	A&G-Office supplies & expense	02005	Non-Inventory Supplies	191	434	434	434	434	434	434
012	Call Center Division	9210	A&G-Office supplies & expense	03002	Vehicle Lease Payments	671	671	671	671	671	671	671
012	Call Center Division	9210	A&G-Office supplies & expense	03004	Vehicle Expense	646	737	751	816	836	836	865
012	Call Center Division	9210	A&G-Office supplies & expense	04040	Community Rel&Trade Shows	3,300	3,300	3,300	4,660	4,660	4,660	4,660
012	Call Center Division	9210	A&G-Office supplies & expense	04070	Insurance-Other	71	71	71	71	71	71	71
012	Call Center Division	9210	A&G-Office supplies & expense	04130	Bank Service Charge	2,706	3,248	4,330	4,671	4,871	5,413	5,954
012	Call Center Division	9210	A&G-Office supplies & expense	04201	Software Maintenance	176,861	201,428	244,599	277,974	348,920	419,865	542,110
012	Call Center Division	9210	A&G-Office supplies & expense	04212	IT Equipment	8,671	9,814	17,346	18,847	20,089	24,531	42,475
012	Call Center Division	9210	A&G-Office supplies & expense	04301	Equipment Lease	104	104	104	104	104	104	104
012	Call Center Division	9210	A&G-Office supplies & expense	04582	Building Maintenance	232,189	280,774	323,717	363,842	400,345	437,027	484,609
012	Call Center Division	9210	A&G-Office supplies & expense	04590	Utilities	57,544	64,262	74,279	84,906	97,838	117,878	127,303
012	Call Center Division	9210	A&G-Office supplies & expense	05010	Office Supplies	39,688	53,953	62,346	70,613	78,104	86,678	116,309
012	Call Center Division	9210	A&G-Office supplies & expense	05111	Postage/Delivery Services	14,949	16,924	19,811	21,535	23,524	25,441	29,043
012	Call Center Division	9210	A&G-Office supplies & expense	05310	Monthly Lines and service	198,690	224,923	261,259	284,470	314,488	340,997	385,856
012	Call Center Division	9210	A&G-Office supplies & expense	05312	Long Distance	5,383	7,066	8,827	10,847	12,299	13,965	15,653
012	Call Center Division	9210	A&G-Office supplies & expense	05314	Toll Free Long Distance	40,341	47,504	53,330	60,203	67,360	73,680	81,519
012	Call Center Division	9210	A&G-Office supplies & expense	05316	Telecom Maintenance & Repair	179,516	190,007	210,348	226,222	241,585	256,784	272,131
012	Call Center Division	9210	A&G-Office supplies & expense	05331	WAN/LAN/Internet Service	260,242	284,854	320,693	354,452	388,031	418,391	448,978
012	Call Center Division	9210	A&G-Office supplies & expense	05364	Cellular, radio, pager charges	62,746	82,746	89,599	97,188	107,784	118,671	129,351
012	Call Center Division	9210	A&G-Office supplies & expense	05376	Cell service for MDT's, PC's, SCADA and other data related uses (excluding Blackberries), radio and pager charges	1,963	1,963	2,580	2,839	3,117	3,396	3,674
012	Call Center Division	9210	A&G-Office supplies & expense	05377	Cell phone equipment and accessories	1,810	1,903	3,029	4,415	6,161	7,112	7,916
012	Call Center Division	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	66,729	81,555	100,005	105,770	112,997	126,189	142,157
012	Call Center Division	9210	A&G-Office supplies & expense	05412	Spousal & Dependent Travel	5,580	5,595	5,631	5,691	5,691	9,284	9,605
012	Call Center Division	9210	A&G-Office supplies & expense	05413	Transportation	77,548	95,218	121,321	133,282	144,256	162,820	183,646
012	Call Center Division	9210	A&G-Office supplies & expense	05414	Lodging	83,068	77,962	101,320	106,702	117,127	129,865	148,734
012	Call Center Division	9210	A&G-Office supplies & expense	05415	Membership Fees	1,820	1,970	1,970	2,250	2,300	3,237	3,732
012	Call Center Division	9210	A&G-Office supplies & expense	05417	Club Dues - Deductible	405	405	405	405	405	405	405
012	Call Center Division	9210	A&G-Office supplies & expense	05418	Settlement	-	-	1,264	1,522	1,522	1,522	1,522
012	Call Center Division	9210	A&G-Office supplies & expense	05419	Misc Employee Expense	3,042	3,042	5,292	5,466	5,584	6,713	6,935
012	Call Center Division	9210	A&G-Office supplies & expense	05420	Employee Development	12,749	16,724	34,977	36,727	39,817	42,312	45,327
012	Call Center Division	9210	A&G-Office supplies & expense	05421	Training	1,385	4,070	4,070	4,070	4,545	5,670	5,670
012	Call Center Division	9210	A&G-Office supplies & expense	05424	Books & Manuals	161	229	229	258	258	258	293
012	Call Center Division	9210	A&G-Office supplies & expense	05427	Technical (Job Skills) Training	-	-	-	2,500	2,500	2,500	2,500
012	Call Center Division	9210	A&G-Office supplies & expense	05428	Computer Skills & Systems Training	-	1,100	1,100	1,100	1,100	1,100	1,100
012	Call Center Division	9210	A&G-Office supplies & expense	06111	Contract Labor	1,676,786	1,876,362	2,050,627	2,175,002	2,251,520	2,427,079	2,770,406
012	Call Center Division	9210	A&G-Office supplies & expense	07499	Misc Employee Welfare Exp	63,505	71,656	78,791	85,071	94,139	104,065	113,973
012	Call Center Division	9210	A&G-Office supplies & expense	07590	Misc General Expense	9,939	10,422	11,282	11,512	11,771	13,098	15,922
012	Call Center Division	9220	A&G-Administrative expense transferred-Credit	40001	Billed to West Tex Div	(2,224,721)	(2,535,027)	(2,841,340)	(3,139,084)	(3,450,985)	(3,764,610)	(4,067,889)
012	Call Center Division	9220	A&G-Administrative expense transferred-Credit	40002	Billed to CO/KS Div	(1,828,635)	(2,083,694)	(2,335,472)	(2,580,207)	(2,836,577)	(3,094,323)	(3,360,060)
012	Call Center Division	9220	A&G-Administrative expense transferred-Credit	40003	Billed to LA Div	(2,568,628)	(2,926,902)	(3,280,566)	(3,624,337)	(3,984,453)	(4,346,559)	(4,719,812)
012	Call Center Division	9220	A&G-Administrative expense transferred-Credit	40004	Billed to Mid St Div	(3,493,618)	(3,980,911)	(4,461,934)	(4,929,500)	(5,419,297)	(5,911,052)	(6,418,958)
012	Call Center Division	9220	A&G-Administrative expense transferred-Credit	40005	Billed to Mid-Tex Div	(11,730,778)	(13,368,995)	(14,982,161)	(16,552,144)	(18,198,771)	(19,850,480)	(21,555,108)
012	Call Center Division	9220	A&G-Administrative expense transferred-Credit	40009	Billed to MS Div	(1,871,327)	(2,132,341)	(2,389,997)	(2,640,445)	(2,902,801)	(3,166,604)	(3,438,532)
012	Call Center Division	9230	A&G-Outside services employed	05411	Meals and Entertainment	2,341	2,946	3,325	3,325	3,404	3,404	3,557
012	Call Center Division	9230	A&G-Outside services employed	05413	Transportation	17,855	21,932	24,490	24,490	26,563	26,563	27,472
012	Call Center Division	9230	A&G-Outside services employed	05414	Lodging	10,924	13,396	14,631	14,631	15,619	15,619	16,034
012	Call Center Division	9230	A&G-Outside services employed	06111	Contract Labor	598,127	681,146	749,232	792,316	840,344	879,333	920,915
012	Call Center Division	9230	A&G-Outside services employed	06121	Legal	400,000	400,000	400,000	400,000	400,000	400,000	400,000
012	Call Center Division	9240	A&G-Property insurance	04068	Blueflame Property Insurance	90,863	106,778	122,693	138,608	154,524	170,838	187,152
012	Call Center Division	9250	A&G-Injuries & damages	05416	Settlement	-	-	-	-	-	-	1,665
012	Call Center Division	9260	A&G-Employee pensions and benefits	01200	Other Benefits Load	2,563,275	2,937,214	3,304,286	3,695,016	4,095,502	4,485,355	4,848,288
012	Call Center Division	9260	A&G-Employee pensions and benefits	01202	Pension Benefits Load	943,912	1,069,122	1,192,033	1,322,865	1,456,965	1,587,504	1,707,156
012	Call Center Division	9260	A&G-Employee pensions and benefits	01203	OPEB Benefits Load	704,055	797,116	888,469	985,709	1,085,378	1,182,400	1,271,331
012	Call Center Division	9260	A&G-Employee pensions and benefits	07421	Service Awards	20,107	22,937	24,388	26,520	34,442	38,429	40,541
012	Call Center Division	9260	A&G-Employee pensions and benefits	07462	Variable Pay & Mgmt Incentive Plans	11,889	11,889	11,889	11,889	11,889	11,889	11,889
012	Call Center Division	9260	A&G-Employee pensions and benefits	07457	(blank)	4,452	4,452	4,452	4,452	4,452	4,452	4,452
012	Call Center Division	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	55,855	63,470	87,643	98,758	112,185	123,019	148,587
012	Call Center Division	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	91,718	102,967	118,173	160,696	199,604	208,652	217,157
012	Call Center Division	9260	A&G-Employee pensions and benefits	07463	RSU-Management Incentive Plan	65,296	70,393	75,657	119,207	122,302	125,398	128,393
012	Call Center Division	9302	Miscellaneous general expenses	05010	Office Supplies	-	-	258	258	258	258	258
012	Call Center Division	9302	Miscellaneous general expenses	05415	Membership Fees	-	-	-	-	4,500	4,500	4,500
012	Call Center Division	9310	A&G-Rents	02005	Non-Inventory Supplies	32	32	32	32	32	32	32
012	Call Center Division	9310	A&G-Rents	04581	Building Lease/Rents	541,521	631,775	722,029	812,282	902,426	992,789	1,083,269
012	Call Center Division	9310	A&G-Rents	04582	Building Maintenance	6,320	7,629	8,394	9,336	10,092	11,090	12,908
012	Call Center Division	9310	A&G-Rents	04590	Utilities	3,596	4,191	4,986	5,483	6,315	7,096	7,874
012	Call Center Division	9310	A&G-Rents	05010	Office Supplies	13	13	13	13	13	13	13
012	Call Center Division	9310	A&G-Rents	05411	Meals and Entertainment	210	239	271	310	342	378	414
012	Call Center Division	9310	A&G-Rents	07499	Misc Employee Welfare Exp	1,661	1,921	1,898	2,005	2,035	3,009	2,435

Atmos Energy Corporation - Shared Services
BS Portion of the Trial Balance
For the Period Mar 12 to Sep 12

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12
012	Call Center Division	9320	A&G-Maintenance of general plant	04201	Software Maintenance	1,849,696	2,139,437	2,403,707	2,702,970	2,968,222	3,232,537	3,496,816
012	Call Center Division	9320	A&G-Maintenance of general plant	04212	IT Equipment	12,927	14,915	16,863	18,610	20,857	22,824	24,771
						(0)	(0)	(0)	(0)	0	0	0

REQUEST:

Refer to the Company's response to MFR #10. Please update the monthly Trial Balance schedules to include the detailed subaccounts for gas plant in service from March 2012 through June 2014. In the Company's response to MFR #10, the subaccount detail is rolled up into summary totals for general, transmission and distribution plant.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-002_Att1 - Plant Detail Mar12 to Jun14.xlsx, 16 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation
Company 050 Mid-States Division
Division 091 Asset Balances
Account 1010,1210

Line No.	Business Segment	Func Class	Utility Account	3/1/2012	4/1/2012	5/1/2012	6/1/2012	7/1/2012	8/1/2012	9/1/2012	10/1/2012	11/1/2012	12/1/2012	1/1/2013	2/1/2013
1	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52
2			39004-Air Conditioning Equipment	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00
3			39009-Improv. to Leased Premises	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00
4			39100-Office Furniture & Equipment	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	68,247.66	68,247.66	63,917.16
5			39103-Office Furn. - Copiers & Type	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6			39200-Transportation Equipment	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69
7			39300-Stores Equipment	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06
8			39400-Tools, Shop, & Garage Equip.	142,558.63	142,558.63	142,558.63	142,558.63	142,558.63	142,558.63	142,558.63	142,558.63	142,558.63	142,558.63	142,558.63	142,558.63
9			39600-Power Operated Equipment	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24
10			39700-Communication Equipment	317,544.81	317,544.81	317,544.81	317,544.81	317,544.81	317,544.81	317,544.81	317,544.81	317,544.81	225,613.58	225,613.58	225,613.58
11			39800-Miscellaneous Equipment	825,694.94	825,694.94	825,694.94	825,694.94	825,694.94	825,694.94	825,694.94	825,694.94	825,694.94	825,463.28	825,463.28	825,463.28
12			39900-Other Tangible Property	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22
13			39901-Oth Tang Prop - Servers - H/W	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54
14			39902-Oth Tang Prop - Servers - S/W	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14
15			39903-Oth Tang Prop - Network - H/W	248,088.53	248,088.53	251,698.15	251,698.15	251,698.15	251,698.15	251,698.15	251,698.15	251,698.15	240,506.78	240,506.78	240,506.78
16			39906-Oth Tang Prop - PC Hardware	1,116,032.90	1,116,032.90	1,112,423.28	1,111,896.19	1,111,896.19	1,111,896.19	1,111,896.19	1,111,848.63	1,111,848.63	481,398.39	481,398.39	735,713.92
17			39907-Oth Tang Prop - PC Software	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	39,816.30	39,816.30	39,816.30
18			39908-Oth Tang Prop - Appl Software	739,110.68	739,110.68	739,110.68	739,110.68	739,110.68	739,110.68	739,110.68	739,110.68	739,110.68	31,388.38	31,388.38	31,388.38
19		General Plant Total		4,262,320.22	4,262,320.22	4,262,320.22	4,261,793.13	4,261,793.13	4,261,793.13	4,261,793.13	4,261,745.57	4,261,745.57	2,736,201.41	2,736,201.41	2,986,186.44
20		Intangible Plant	30100-Organization	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27
21			30300-Misc. Intangible Plant	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68
22		Intangible Plant Total		1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95
23	091 - Brentwood Division Total			5,557,181.17	5,557,181.17	5,557,181.17	5,556,654.08	5,556,654.08	5,556,654.08	5,556,654.08	5,556,606.52	5,556,606.52	4,031,062.36	4,031,062.36	4,281,047.39

Line No.	3/1/2013	4/1/2013	5/1/2013	6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014	Grand Total
1	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	179,338.52	5,021,478.56
2	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	161,588.00
3	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	38,834.00	1,087,352.00
4	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	41,784.00	41,784.00	41,784.00	41,784.00	1,705,602.96
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	4,109.69	115,071.32
7	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	4,161.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,899.08
8	142,558.63	142,558.63	142,977.66	142,977.66	142,977.66	142,977.66	142,977.66	142,977.66	142,977.66	142,977.66	142,977.66	148,256.12	148,540.00	148,479.40	148,470.40	148,475.91	4,024,841.59
9	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	19,534.24	546,958.72
10	225,613.58	225,613.58	225,613.58	225,613.58	225,613.58	230,940.39	230,940.39	230,940.39	225,613.58	225,613.58	225,613.58	225,613.58	225,613.58	225,613.58	225,613.58	225,613.58	7,160,541.74
11	825,463.28	825,463.28	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	817,796.10	23,007,716.26
12	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	2,155,810.16
13	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	344,193.54	9,637,419.12
14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	8,273.14	231,647.92
15	240,506.78	240,506.78	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	6,391,605.25
16	673,624.22	673,624.22	660,783.17	660,783.17	660,783.17	660,783.17	664,795.12	664,795.12	664,795.12	663,468.71	663,468.71	674,897.18	675,021.18	675,021.18	675,021.18	675,021.18	22,400,967.60
17	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	1,914,193.02
18	69,963.77	69,963.77	69,963.77	69,963.77	69,963.77	69,963.77	817,052.13	817,052.13	843,766.61	859,100.82	859,100.82	859,100.82	859,100.82	859,100.82	859,100.82	859,100.82	15,657,520.49
19	2,962,672.13	2,962,672.13	2,911,433.81	2,911,433.81	2,911,433.81	2,916,760.62	3,663,699.87	3,663,699.87	3,685,087.54	3,699,095.34	3,699,095.34	3,715,802.27	3,694,076.99	3,694,016.39	3,694,007.39	3,694,012.90	101,295,213.79
20	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	185,309.27	5,188,659.56
21	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	1,109,551.68	31,067,447.04
22	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	1,294,860.95	36,256,106.60
23	4,257,533.08	4,257,533.08	4,206,294.76	4,206,294.76	4,206,294.76	4,211,621.57	4,958,560.82	4,958,560.82	4,979,948.49	4,993,956.29	4,993,956.29	5,010,663.22	4,988,937.94	4,988,877.34	4,988,868.34	4,988,873.85	137,551,320.39

Atmos Energy Corporation
Company 050 Mid-States Division
Division 093 Asset Balances
Account 1010,1210

Line No.	Business Segment	Func Class	Utility Account	3/1/2012	4/1/2012	5/1/2012	6/1/2012	7/1/2012	8/1/2012	9/1/2012	10/1/2012	11/1/2012	12/1/2012
1	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,512,246.13	1,512,246.13	1,512,246.13	1,512,246.13	1,512,246.13	1,512,246.13	1,512,246.13	1,512,246.13	1,512,246.13	1,512,246.13
2			37402-Land Rights	683,583.24	683,583.24	683,583.24	683,583.24	683,583.24	683,583.24	683,583.24	683,583.24	822,106.38	848,562.47
3			37500-Structures & Improvements	614,963.67	614,963.67	614,963.67	614,963.67	614,963.67	614,963.67	618,184.10	618,660.39	618,660.39	618,751.40
4			37600-Mains - Cathodic Protection	2,237,806.00	2,261,121.65	2,273,142.71	2,396,299.08	2,400,237.54	2,404,675.69	2,404,532.58	2,406,624.13	2,408,667.90	2,418,242.39
5			37601-Mains - Steel	54,519,262.19	54,602,667.67	54,676,000.86	54,529,750.09	54,582,804.74	54,465,342.34	54,757,100.04	54,822,449.46	54,872,031.61	55,089,763.59
6			37602-Mains - Plastic	137,495,177.07	137,658,362.77	138,056,909.58	138,700,680.25	138,975,692.47	139,066,435.71	141,688,691.32	141,816,278.99	141,830,087.16	141,952,576.79
7			37800-Meas. & Reg. Sta. Eq-General	7,786,913.02	7,786,912.70	7,786,912.70	7,786,912.70	7,786,912.70	7,786,912.70	7,842,473.52	7,872,241.39	7,872,241.39	7,873,596.43
8			37900-Meas. & Reg. - City Gate	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68
9			38000-Services	105,736,078.89	106,070,951.85	106,343,031.06	106,709,821.35	107,010,219.20	107,404,911.12	107,773,356.20	107,741,814.84	107,756,136.94	107,890,105.72
10			38100-Meters	11,507,645.45	11,563,754.05	11,618,763.72	11,998,652.61	12,059,786.98	12,168,235.05	12,531,129.11	12,658,986.21	12,762,921.28	12,986,152.48
11			38200-Meter Installations	30,355,514.38	30,493,997.76	30,646,408.60	30,602,963.88	30,733,723.71	30,818,276.72	30,820,515.03	30,876,840.76	30,968,812.94	31,063,743.90
12			38300-House Regulators	4,873,540.23	4,826,857.01	4,852,342.63	4,749,416.43	4,756,892.58	4,771,830.67	4,810,757.25	4,820,988.15	4,827,571.80	4,856,219.56
13			38500-Ind. Meas. & Reg. Sta. Equip	398,421.39	411,542.41	411,542.41	411,542.41	411,542.41	411,542.41	411,542.41	414,244.23	415,021.05	417,640.80
14			38700-Other Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15		Distribution Plant Total		360,724,365.34	361,490,174.59	362,479,060.97	363,700,045.52	364,531,819.05	365,112,369.13	368,857,324.61	369,248,171.60	369,669,718.65	370,530,815.34
16		General Plant	38900-Land & Land Rights	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82
17			39000-Structures & Improvements	1,724,449.52	1,733,403.31	1,829,614.28	1,840,024.67	1,840,024.67	1,840,024.67	1,857,195.36	1,857,195.36	1,857,195.36	1,857,195.36
18			39003-Improvements	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50
19			39009-Improv. to Leased Premises	397,683.69	397,683.69	397,683.69	397,683.69	406,369.03	406,369.03	406,369.03	406,369.03	406,369.03	406,369.03
20			39100-Office Furniture & Equipment	475,252.23	475,252.23	475,252.23	476,245.50	476,245.50	476,245.50	476,245.50	476,245.50	476,245.50	476,245.50
21			39200-Transportation Equipment	153,333.62	153,333.62	153,333.62	153,333.62	153,333.62	153,333.62	205,440.66	206,825.49	206,825.49	207,060.09
22			39300-Stores Equipment	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61
23			39400-Tools, Shop, & Garage Equip.	938,775.00	935,000.69	952,597.92	919,147.93	925,542.01	926,874.26	928,873.18	928,873.18	928,873.18	928,873.18
24			39600-Power Operated Equipment	424,019.99	424,019.99	424,019.99	424,019.99	424,019.99	424,019.99	158,428.12	158,428.12	158,428.12	158,428.12
25			39603-Ditchers	22,874.83	22,874.83	22,874.83	22,874.83	42,820.77	42,820.77	42,820.77	42,820.77	42,820.77	42,820.77
26			39604-Backhoes	361,753.94	361,753.94	361,753.94	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02
27			39605-Welders	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88
28			39700-Communication Equipment	115,603.05	115,603.05	115,603.05	115,603.05	115,603.05	115,603.05	115,603.05	115,603.05	128,446.52	127,792.03
29			39701-Comm. Equip. - Mobile Radios	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30			39702-Comm. Equip. - Fixed Radios	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31			39705-Comm. Equip. - Telemetering	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32			39800-Miscellaneous Equipment	2,524,428.67	2,524,428.67	2,575,083.24	2,575,692.29	2,592,907.20	2,601,591.07	2,631,940.84	2,644,759.13	2,648,181.58	2,603,996.16
33			39800-S-Miscellaneous Equipment	8,291.99	8,291.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34			39900-Other Tangible Property	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	8,177.78
35			39901-Oth Tang Prop - Servers - H/W	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39
36			39906-Oth Tang Prop - PC Hardware	1,539,962.20	1,539,962.20	1,539,962.20	1,539,962.20	1,539,962.20	1,539,962.20	1,539,962.20	1,539,962.20	1,539,962.20	804,410.57
37			39907-Oth Tang Prop - PC Software	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32
38		General Plant Total		9,629,305.22	9,634,484.70	9,790,655.48	9,738,556.28	9,790,796.55	9,800,812.67	9,636,847.22	9,651,050.34	9,667,316.26	8,884,404.13
39		Intangible Plant	30200-Franchises & Consents	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22
40		Intangible Plant Total		241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22
41		Transmission Plant	36510-Land & Land Rights	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74
42			36520-Rights-Of-Way	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01
43			36600-Structures & Improvements	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36
44			36700-Mains - Cathodic Protection		91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07
45			36701-Mains - Steel	12,256,219.25	12,368,383.04	12,368,383.04	12,368,942.65	12,368,942.65	11,718,991.67	11,718,991.67	11,718,991.67	11,718,991.67	11,718,991.67
46			36900-Meas. & Reg. Sta. Equipment	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68
47		Transmission Plant Total		14,966,689.04	15,170,539.90	15,170,539.90	15,171,099.51	15,171,099.51	14,521,148.53	14,521,148.53	14,521,148.53	14,521,148.53	14,521,148.53
48	093 - Tennessee Division Total			385,561,643.82	386,536,483.41	387,681,540.57	388,850,985.53	389,734,999.33	389,675,614.55	393,256,604.58	393,661,654.69	394,099,467.86	394,177,652.22
49	**093 - Tennessee Division**		**Reconciling Item**	65.46									

Line No.	1/1/2013	2/1/2013	3/1/2013	4/1/2013	5/1/2013	6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014
1	1,512,246.13	1,512,246.13	1,512,246.13	1,514,780.79	1,514,780.79	1,514,768.68	1,514,768.16	1,514,768.16	1,514,768.16	1,514,768.16	1,514,768.16	1,514,768.16	1,518,606.63	1,518,606.63	1,534,827.47
2	848,562.47	848,562.47	848,562.47	825,792.21	825,792.21	826,512.32	826,512.32	826,512.32	826,512.32	826,512.32	826,512.32	826,512.32	826,512.32	826,512.32	826,512.32
3	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40	618,751.40
4	2,419,344.05	2,421,166.44	2,421,076.37	2,457,958.97	2,487,981.27	2,492,068.51	2,508,462.84	2,514,907.90	2,527,243.55	2,540,355.57	2,540,999.92	2,549,452.99	2,552,425.99	2,559,476.84	2,567,582.81
5	55,137,322.11	55,191,408.39	55,286,633.54	55,304,580.26	55,347,700.99	55,605,806.01	55,641,188.05	55,689,956.84	55,701,764.59	55,995,583.30	56,049,870.82	56,111,004.20	55,987,718.20	56,028,752.98	63,953,297.04
6	143,056,342.48	143,609,626.26	143,735,684.06	144,000,265.04	144,819,715.26	145,273,819.72	146,790,146.20	147,810,167.43	149,560,953.46	151,473,790.99	151,583,347.62	152,268,591.12	153,171,596.34	153,323,530.60	154,235,584.34
7	7,958,499.44	7,958,404.08	7,958,404.08	7,958,404.08	8,215,112.61	8,215,089.62	8,215,723.11	8,215,723.11	8,221,191.15	8,220,628.66	8,220,868.95	8,233,471.14	8,317,650.62	8,317,650.62	8,871,965.71
8	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68	3,003,213.68
9	108,159,079.49	108,492,803.90	108,820,276.27	109,016,950.21	109,448,990.04	109,739,998.57	110,113,075.34	110,748,633.60	111,079,018.88	111,410,534.80	111,556,828.02	112,097,080.70	112,493,717.01	112,810,900.84	113,193,532.93
10	13,099,523.48	13,249,832.26	13,485,478.79	13,606,593.23	13,740,694.95	13,937,870.37	14,649,364.68	14,886,760.37	16,720,132.33	16,912,040.50	17,093,176.70	17,364,668.37	17,573,404.63	17,735,358.29	17,932,691.26
11	31,135,630.74	31,165,482.44	31,198,518.33	31,230,528.60	31,326,261.06	31,364,270.51	31,423,374.51	31,477,259.95	31,503,786.76	31,573,394.30	31,655,624.42	31,650,942.06	31,688,261.29	31,753,756.02	31,795,608.16
12	4,867,080.36	4,869,549.75	4,873,595.77	4,895,551.85	4,901,983.54	4,906,980.22	4,927,587.05	4,956,030.92	4,938,082.92	4,951,212.87	4,967,401.40	5,025,295.34	5,049,972.13	5,071,578.14	5,108,257.74
13	420,873.85	420,873.85	420,873.85	421,302.49	426,322.40	440,872.10	460,478.65	464,167.62	464,297.69	468,580.07	470,618.66	471,757.28	475,523.29	476,471.17	481,809.42
14	0.00	0.00	0.00	0.00	60,885.16	60,762.35	60,762.35	60,762.35	61,294.14	61,294.14	61,353.80	61,354.35	61,354.35	61,354.35	61,354.35
15	372,236,469.68	373,381,921.05	374,183,312.76	374,854,672.81	376,736,185.36	378,000,779.06	380,753,408.34	382,787,615.85	386,741,011.03	389,570,670.76	390,163,335.87	391,796,863.11	393,338,707.88	394,105,913.88	404,184,988.63
16	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	554,492.82	544,441.93
17	1,936,334.98	1,936,334.98	1,936,334.98	1,981,495.09	1,981,495.09	1,985,005.79	1,985,005.79	1,985,005.79	1,998,355.73	1,998,801.18	1,998,801.18	1,998,805.30	1,998,805.30	1,998,805.30	1,708,981.42
18	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	49,276.50	39,093.64
19	423,372.38	423,360.71	423,369.56	423,369.56	423,369.56	423,369.56	423,369.56	423,369.56	423,369.56	423,369.56	423,369.56	423,369.56	423,369.56	423,369.56	382,421.90
20	476,245.50	478,995.09	477,664.17	477,664.17	477,664.17	481,693.03	481,693.03	481,693.03	483,300.39	483,300.39	483,300.39	483,300.39	483,300.39	483,300.39	476,925.39
21	207,090.09	207,090.09	204,717.11	204,717.11	204,717.11	204,717.11	204,717.11	204,717.11	204,717.11	204,717.11	204,717.11	204,717.11	204,717.11	204,717.11	182,900.67
22	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	19,282.61	18,405.18	18,405.18	18,405.18	18,405.18	18,405.18	18,405.18	18,405.18
23	933,554.45	933,814.06	933,940.56	933,940.56	937,845.99	923,856.98	925,379.31	925,520.14	925,399.25	925,399.25	925,399.25	925,399.25	926,769.27	926,769.27	851,081.87
24	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	158,428.12	133,917.40
25	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	32,941.57	26,757.57
26	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	331,092.02	249,568.95
27	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	28,171.98
28	127,792.03	127,792.03	127,792.03	127,792.03	127,792.03	127,792.03	127,792.03	127,792.03	154,240.12	154,240.12	159,566.93	156,167.03	156,167.03	156,167.03	117,712.24
29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	2,642,988.76	2,481,820.48	2,483,623.15	2,504,689.54	2,508,939.07	2,553,418.71	2,561,293.30	2,561,293.30	2,622,454.24	2,642,052.91	2,651,997.68	2,640,361.26	2,645,758.52	2,646,196.27	2,347,777.78
33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78
35	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39	13,144.39
36	804,410.57	804,410.57	840,611.56	840,611.56	840,611.56	840,611.56	840,611.56	840,611.56	941,504.70	941,504.70	941,504.70	934,638.84	934,638.84	934,638.84	872,170.69
37	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	256,541.32	258,541.32	256,541.32	256,541.32	256,541.32
38	9,014,341.77	8,856,171.02	8,890,606.13	8,956,832.63	8,964,987.59	9,003,017.78	9,012,414.70	9,012,555.53	9,215,016.68	9,235,060.80	9,250,332.38	9,228,434.32	9,235,201.60	9,235,639.35	8,258,192.10
39	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22
40	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22
41	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74
42	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01	348,971.01
43	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36	2,679.36
44	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07	91,687.07
45	11,718,991.67	11,718,991.67	11,718,991.67	11,718,991.67	11,718,991.67	12,419,102.22	12,419,102.22	11,810,132.22	11,810,132.22	11,810,132.22	11,810,132.22	11,810,132.22	11,810,132.22	11,810,132.22	11,338,802.42
46	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68	1,629,190.68
47	14,521,148.53	14,521,148.53	14,521,148.53	14,521,148.53	14,521,148.53	15,221,259.08	15,221,259.08	14,612,289.08	14,612,289.08	14,612,289.08	14,612,289.08	14,612,289.08	14,612,289.08	14,612,289.08	14,140,959.28
48	396,013,244.20	397,000,524.82	397,836,351.64	398,573,936.19	400,465,605.70	402,466,340.14	405,228,366.34	406,653,744.68	410,809,601.01	413,659,304.86	414,267,241.55	415,878,870.73	417,427,482.78	418,195,126.53	426,825,424.23
49															

Line No.	4/1/2014	5/1/2014	6/1/2014	Grand Total
1	1,535,944.64	1,536,624.82	1,536,534.25	42,473,278.35
2	826,512.32	826,512.32	841,748.94	22,096,503.38
3	618,751.40	618,751.40	618,751.40	17,301,583.50
4	2,580,144.99	2,587,743.78	2,591,794.59	68,931,737.05
5	64,039,717.45	64,154,722.66	63,996,127.87	1,582,140,327.89
6	154,831,798.40	155,737,428.38	156,718,137.57	4,089,241,417.38
7	8,872,689.04	8,886,707.85	8,886,920.81	227,927,133.93
8	3,003,213.68	3,003,213.68	3,003,213.68	84,089,983.04
9	113,725,466.06	114,094,940.50	114,484,933.37	3,071,923,187.70
10	18,008,835.15	18,264,706.48	18,394,588.55	408,511,745.33
11	31,852,786.49	31,949,609.53	31,954,787.42	875,080,660.27
12	5,130,748.40	4,666,058.77	4,740,105.90	137,013,489.38
13	485,495.28	490,227.64	515,948.58	12,391,086.02
14	61,354.35	61,354.35	61,354.35	856,594.74
15	405,573,437.65	406,878,602.16	408,344,947.28	10,639,978,707.96
16	544,441.93	544,441.93	544,441.93	15,465,595.40
17	1,708,981.42	1,716,228.14	1,726,213.79	52,818,113.81
18	39,093.64	39,093.64	39,093.64	1,339,010.56
19	382,421.90	382,421.90	382,421.90	11,485,804.35
20	476,925.39	476,925.39	476,925.39	13,400,291.28
21	182,900.67	182,900.67	182,900.67	5,348,571.63
22	18,405.18	18,405.18	18,405.18	531,138.78
23	851,081.87	851,081.87	851,926.52	25,721,590.25
24	133,917.40	133,917.40	133,917.40	5,931,495.70
25	26,757.57	26,757.57	26,757.57	916,636.20
26	249,568.95	249,568.95	249,568.95	9,036,470.04
27	28,171.98	28,171.98	28,171.98	1,052,909.04
28	117,712.24	117,712.24	126,951.87	3,620,036.04
29	0.00	0.00	0.00	0.00
30	0.00	0.00	0.00	0.00
31	0.00	0.00	0.00	0.00
32	2,354,513.21	2,423,561.63	2,444,516.12	71,840,264.78
33	0.00	0.00	0.00	16,583.98
34	8,177.78	8,177.78	8,177.78	254,044.55
35	13,144.39	13,144.39	13,144.39	368,042.92
36	872,170.69	872,170.69	872,170.69	30,433,674.25
37	256,541.32	256,541.32	256,541.32	7,183,156.96
38	8,264,927.53	8,341,222.67	8,384,247.09	256,583,430.52
39	241,284.22	241,284.22	241,284.22	6,755,958.16
40	241,284.22	241,284.22	241,284.22	6,755,958.16
41	729,628.74	729,628.74	729,628.74	20,429,604.72
42	348,971.01	348,971.01	348,971.01	9,771,188.28
43	2,679.36	2,679.36	2,679.36	75,022.08
44	91,687.07	91,687.07	91,687.07	2,475,550.89
45	11,338,802.42	11,338,802.42	11,338,802.42	331,785,126.99
46	1,629,190.68	1,629,190.68	1,629,190.68	45,617,339.04
47	14,140,959.28	14,140,959.28	14,140,959.28	410,153,832.00
48	428,220,608.68	429,602,068.33	431,111,437.87	11,313,471,928.64
49				

Atmos Energy Corporation
Company 010 Atmos Regulated Shared Services
SSU Asset Balances

Line No.	Business Segment	Func Class	Utility Account	3/1/2012	4/1/2012	5/1/2012	6/1/2012	7/1/2012	8/1/2012	9/1/2012	10/1/2012	11/1/2012	12/1/2012
1	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	0.00	0.00	0.00	0.00	2,640.83	5,876.74	5,870.52	40,547.14	46,106.19	49,305.76
2			39005-G-Structures & Improvements	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84
3			39009-Improv. to Leased Premises	8,576,886.42	8,576,886.42	8,576,886.42	8,576,886.42	8,576,886.42	8,576,886.42	8,576,886.42	8,668,800.36	8,668,800.36	8,855,976.26
4			39100-Office Furniture & Equipment	10,736,150.27	10,745,071.66	10,745,071.66	10,745,066.29	10,777,276.60	10,770,555.41	10,782,602.12	10,787,788.72	10,787,788.96	10,810,676.22
5			39102-Remittance Processing Equipme	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6			39103-Office Furn. - Copiers & Type	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7			39104-G-Office Furniture & Equip.	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85
8			39200-Transportation Equipment	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78
9			39300-Stores Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10			39400-Tools, Shop, & Garage Equip.	185,401.61	185,401.61	185,867.74	185,896.28	185,896.28	212,212.51	212,212.51	212,212.51	212,212.51	212,212.51
11			39500-Laboratory Equipment	12,100.47	12,100.47	12,100.47	12,100.47	12,100.47	12,100.47	23,632.07	23,632.07	23,632.07	23,632.07
12			39700-Communication Equipment	2,193,131.37	2,193,131.37	2,193,131.37	2,193,131.37	2,193,131.37	2,193,131.37	2,439,867.90	2,439,867.90	2,439,867.90	2,448,692.24
13			39800-Miscellaneous Equipment	380,415.86	388,190.83	388,190.83	388,189.07	388,189.07	388,189.07	388,189.07	388,189.07	388,189.07	388,189.07
14			39900-Other Tangible Property	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97
15			39901-Oth Tang Prop - Servers - H/W	23,670,981.96	23,671,015.33	23,671,018.08	23,671,009.35	23,671,009.35	23,671,009.35	23,698,911.87	23,698,911.87	25,846,748.57	26,107,815.48
16			39902-Oth Tang Prop - Servers - S/W	14,090,396.34	14,090,493.99	14,090,502.04	14,090,500.42	14,097,311.89	14,097,311.89	14,097,635.87	14,097,635.87	14,152,307.74	14,454,168.06
17			39903-Oth Tang Prop - Network - H/W	3,871,538.39	3,861,610.36	3,861,192.74	3,861,396.21	3,861,396.21	3,861,396.21	3,877,058.71	3,891,769.31	3,891,775.50	3,795,559.49
18			39904-Oth Tang Prop - CPU	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19			39905-Oth Tang Prop - MF Hardware	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20			39906-Oth Tang Prop - PC Hardware	2,557,780.76	2,564,852.16	2,581,801.18	2,581,884.05	2,581,899.59	2,581,899.59	2,581,900.56	2,581,900.56	2,609,001.97	2,641,149.73
21			39907-Oth Tang Prop - PC Software	1,854,955.18	1,854,955.18	1,857,295.70	1,857,264.04	1,867,740.02	1,867,740.02	1,867,740.02	1,867,740.02	1,869,066.17	1,597,816.50
22			39908-Oth Tang Prop - Appl Software	85,570,586.97	85,593,866.41	85,615,299.42	85,616,542.34	85,743,678.22	85,743,678.22	85,954,739.83	85,954,739.83	86,516,437.93	92,330,186.37
23			39909-Oth Tang Prop - Mainframe S/W	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97
24			39924-Oth Tang Prop - Gen. Starup C	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25		General Plant Total		165,794,382.01	165,831,632.20	165,872,414.06	165,873,924.72	166,053,212.63	166,076,043.68	166,601,303.88	166,747,791.64	169,545,991.35	175,809,436.17
26	002 - Dallas Atmos Rate Division Total			165,794,382.01	165,831,632.20	165,872,414.06	165,873,924.72	166,053,212.63	166,076,043.68	166,601,303.88	166,747,791.64	169,545,991.35	175,809,436.17
27	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86
28			38910-CKV-Land & Land Rights	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88
29			39000-Structures & Improvements	13,180,105.40	13,180,105.40	13,180,105.40	13,180,105.40	13,180,105.40	13,180,105.40	13,181,947.28	13,181,947.28	13,181,947.28	13,181,947.28
30			39009-Improv. to Leased Premises	4,418,390.38	4,418,390.38	4,418,390.38	4,418,390.38	4,418,390.38	4,418,390.38	4,418,390.38	4,418,390.38	4,424,651.07	4,424,648.63
31			39010-CKV-Structures & Improvements	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79
32			39100-Office Furniture & Equipment	1,128,496.62	1,128,496.62	1,143,139.55	1,143,139.55	1,143,139.55	1,143,139.55	1,143,139.55	1,143,139.55	1,143,139.55	1,143,139.55
33			39103-Office Furn. - Copiers & Type										
34			39700-Communication Equipment	14,207,925.20	2,064,080.28	2,064,080.28	2,064,080.28	2,064,080.28	2,064,080.28	2,064,080.28	2,064,080.28	2,064,080.28	2,064,080.28
35			39710-CKV-Communication Equipment	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22
36			39800-Miscellaneous Equipment	2,979.74	2,979.74	2,979.74	4,914.37	4,914.37	4,914.37	9,811.82	9,811.82	9,811.82	9,811.82
37			39900-Other Tangible Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38			39901-Oth Tang Prop - Servers - H/W	6,143,377.40	5,383,786.44	5,383,786.44	5,383,786.44	5,383,572.35	5,383,572.35	5,383,572.35	5,383,572.35	5,383,572.35	5,383,572.35
39			39902-Oth Tang Prop - Servers - S/W	2,432,215.56	2,370,206.05	2,370,206.05	2,370,173.63	2,370,173.63	2,370,173.63	2,370,173.63	2,370,173.63	2,370,173.63	2,370,173.63
40			39903-Oth Tang Prop - Network - H/W	518,161.87	344,624.82	344,624.82	344,624.82	344,624.82	344,624.82	435,050.92	435,050.92	435,050.92	435,050.92
41			39906-Oth Tang Prop - PC Hardware	1,100,277.95	276,093.30	280,542.97	286,062.49	286,062.49	290,376.45	289,766.67	289,766.67	293,751.52	341,994.73
42			39907-Oth Tang Prop - PC Software	3,414,135.98	495,392.98	495,832.80	495,832.80	495,832.80	495,832.80	496,432.80	496,432.80	496,432.80	496,432.80
43			39908-Oth Tang Prop - Appl Software	93,652,240.18	91,051,500.03	91,051,500.03	91,051,500.03	91,051,500.03	91,051,500.03	91,189,427.81	91,189,427.81	91,210,314.34	91,229,031.51
44			39910-CKV-Other Tangible Property	90,340.91	90,340.91	90,340.91	90,340.91	90,340.91	90,340.91	90,340.91	90,340.91	90,340.91	90,340.91
45			39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41
46			39917-CKV-Oth Tang Prop-PC Software	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56
47			39924-Oth Tang Prop - Gen. Starup C	23,172,325.96	23,172,325.96	23,172,325.96	23,172,325.96	23,172,325.96	23,172,325.96	23,172,325.96	23,172,325.96	23,172,325.96	23,162,979.43
48		General Plant Total		179,179,030.87	159,696,380.63	159,715,913.05	159,723,334.78	159,723,120.69	159,727,434.65	159,962,518.08	159,962,518.08	159,993,650.15	160,051,261.56
49	012 - Call Center Division Total			179,179,030.87	159,696,380.63	159,715,913.05	159,723,334.78	159,723,120.69	159,727,434.65	159,962,518.08	159,962,518.08	159,993,650.15	160,051,261.56
50	Grand Total			344,973,412.88	325,528,012.83	325,588,327.11	325,597,259.50	325,776,333.32	325,803,478.33	326,563,821.96	326,710,309.72	329,539,641.50	335,860,697.73

Line No.	1/1/2013	2/1/2013	3/1/2013	4/1/2013	5/1/2013	6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014
1	49,305.76	49,305.76	49,305.76	49,305.76	49,305.76	145,272.54	212,987.19	212,987.19	462,279.27	480,147.71	481,439.29	486,268.78	486,286.69	486,286.69	492,992.24
2	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84	9,154,285.84
3	8,856,030.28	8,856,030.28	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45	8,856,029.45
4	10,809,371.66	10,809,370.54	10,515,340.27	10,515,340.27	9,206,381.12	9,215,809.86	9,215,809.86	9,215,809.86	9,215,809.86	9,218,296.19	9,218,296.19	9,298,221.96	9,298,221.96	9,298,221.96	9,347,436.14
5	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85	63,740.85
8	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78	99,142.78
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	212,212.51	212,212.51	212,212.51	212,212.51	212,212.51	221,680.17	222,469.36	240,166.81	240,097.93	240,097.93	252,396.77	252,396.77	252,396.77	252,396.77	252,396.77
11	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07	23,632.07
12	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24	2,448,692.24
13	388,189.07	388,189.07	388,189.07	388,189.07	437,555.10	437,555.10	437,555.10	437,555.10	437,555.10	437,555.10	466,271.87	466,272.40	466,272.40	474,355.17	474,925.31
14	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97	769,103.43	769,103.43	772,557.00	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97	162,267.97
15	26,113,779.47	26,220,352.21	26,305,181.93	26,316,209.66	26,316,149.75	26,319,263.73	26,319,263.73	26,319,263.73	26,319,263.73	26,561,336.09	26,561,336.09	29,080,621.31	28,844,352.80	28,844,358.10	28,844,298.52
16	14,453,987.15	14,623,950.54	14,634,075.14	14,640,759.41	14,641,310.86	14,646,368.81	14,646,368.81	14,646,368.81	14,646,368.81	14,646,368.81	14,646,368.81	14,345,090.22	14,348,480.28	14,348,483.77	14,348,448.46
17	3,795,559.49	3,795,559.49	3,795,559.49	3,795,559.49	3,795,559.49	3,795,559.49	3,795,559.49	3,795,559.49	3,795,559.49	3,795,559.49	3,795,559.49	3,559,601.62	3,560,460.07	3,560,460.07	3,560,450.29
18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	2,641,052.02	2,641,052.02	2,648,460.56	2,648,571.55	2,648,483.35	2,648,483.11	2,648,483.11	2,648,483.11	2,648,483.11	2,666,778.07	2,666,778.07	2,621,504.91	2,621,504.91	2,621,504.91	2,621,504.91
21	1,597,814.47	1,597,814.47	1,602,717.57	1,602,734.93	1,602,712.26	1,602,712.32	1,602,712.32	1,602,712.32	1,602,712.32	1,612,148.94	1,612,148.94	1,019,046.82	1,019,046.82	1,019,046.82	1,019,046.82
22	92,587,999.33	92,614,312.35	92,657,246.22	92,760,273.31	92,550,875.25	92,563,034.51	92,562,801.90	92,562,801.90	92,347,110.81	93,130,415.91	94,141,566.73	94,850,996.30	94,099,905.08	94,121,968.78	94,122,109.02
23	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	2,614,618.97	1,010,232.37	1,010,232.37	1,010,232.37	1,010,232.37
24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	176,071,681.93	176,374,529.96	176,230,698.69	176,361,566.13	174,882,955.62	175,624,985.27	175,693,256.50	175,714,407.52	175,137,650.60	176,211,114.41	177,264,574.42	177,798,044.66	176,794,951.35	176,825,106.61	176,901,632.05
26	176,071,681.93	176,374,529.96	176,230,698.69	176,361,566.13	174,882,955.62	175,624,985.27	175,693,256.50	175,714,407.52	175,137,650.60	176,211,114.41	177,264,574.42	177,798,044.66	176,794,951.35	176,825,106.61	176,901,632.05
27	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86	2,874,239.86
28	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88	1,887,122.88
29	13,181,947.28	13,181,947.28	13,181,947.28	13,181,947.28	13,182,141.28	13,197,279.33	13,197,279.33	13,222,138.30	12,331,918.53	12,537,932.84	12,554,732.48	12,556,050.05	12,576,032.14	12,576,032.14	12,576,032.14
30	4,424,648.63	4,424,648.63	4,424,648.63	4,424,648.63	4,424,648.63	4,424,648.63	4,424,648.63	4,424,648.63	4,424,648.63	4,298,434.33	4,298,434.33	4,298,434.33	4,298,434.33	4,298,434.33	4,298,434.33
31	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,400,517.79	10,414,698.04	10,414,698.04	10,414,663.10	10,414,663.10	10,414,663.10	10,414,663.10	10,414,663.10	10,414,663.10	10,414,663.10
32	1,143,139.55	1,143,139.55	1,143,139.55	1,143,139.55	1,277,908.07	1,330,884.05	1,334,673.15	1,334,673.15	2,266,134.22	2,268,639.51	2,268,639.53	2,268,664.05	2,268,664.05	2,268,664.05	2,268,664.05
33															
34	2,064,080.28	2,064,080.28	2,064,080.28	2,064,080.28	1,945,224.61	1,945,224.61	1,945,224.61	1,945,224.61	1,945,224.61	1,962,784.81	1,962,784.81	1,962,784.81	1,962,784.81	1,962,784.81	1,962,784.81
35	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22	271,621.22
36	9,811.82	9,811.82	9,811.82	9,811.82	9,811.82	9,811.82	14,442.97	14,442.97	14,442.97	25,390.33	25,390.33	25,439.39	25,439.39	25,439.39	25,439.39
37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610,289.03	610,178.43	629,166.46	629,166.46	629,166.46	629,166.46	629,166.46
38	5,383,572.35	5,383,572.35	5,451,036.65	5,451,036.65	7,878,639.20	7,877,147.48	7,877,023.74	7,877,023.74	7,877,050.15	7,892,586.68	8,115,294.11	7,682,643.78	7,924,716.14	7,924,716.14	7,924,716.14
39	2,370,173.63	2,370,173.63	2,695,955.69	2,695,955.69	1,639,161.44	1,618,300.61	1,618,292.41	1,618,292.41	1,618,294.16	1,618,294.16	1,786,585.16	1,786,301.86	1,786,301.86	1,786,301.86	1,786,301.86
40	435,050.92	435,050.92	435,050.92	435,050.92	450,275.72	450,456.84	450,456.14	450,456.14	450,456.29	461,846.69	494,467.38	494,406.42	494,406.42	494,406.42	494,406.42
41	343,065.50	342,736.06	684,124.68	714,506.10	719,466.85	722,598.52	735,596.61	745,844.00	749,347.24	749,347.24	749,347.24	864,718.23	864,718.23	864,718.23	866,675.08
42	496,432.80	496,432.80	496,432.80	496,432.80	491,868.85	491,868.85	491,868.85	491,868.85	491,868.85	491,868.85	491,868.85	499,710.36	499,710.36	499,710.36	499,710.36
43	91,229,031.51	91,229,031.51	91,229,031.51	91,229,031.51	102,810,985.20	103,868,386.38	103,858,359.49	103,858,359.49	104,413,244.96	104,369,581.78	107,263,687.40	107,327,365.34	108,078,413.09	108,078,413.09	108,078,413.09
44	90,340.91	91,890.37	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46	91,992.46
45	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41	194,015.41
46	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56	90,540.56
47	23,162,979.43	23,162,979.43	23,162,979.43	23,162,979.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
48	160,052,332.33	160,053,552.35	160,788,289.42	160,818,670.84	150,640,181.85	151,746,657.30	151,772,096.36	151,807,202.72	153,019,115.15	153,111,081.14	156,464,593.57	156,219,880.57	157,232,982.77	157,232,982.77	157,234,939.62
49	160,052,332.33	160,053,552.35	160,788,289.42	160,818,670.84	150,640,181.85	151,746,657.30	151,772,096.36	151,807,202.72	153,019,115.15	153,111,081.14	156,464,593.57	156,219,880.57	157,232,982.77	157,232,982.77	157,234,939.62
50	336,124,014.26	336,428,082.31	337,018,988.11	337,170,236.97	325,523,137.47	327,371,642.57	327,465,352.86	327,521,610.24	328,156,765.75	329,322,195.55	333,729,167.99	334,017,925.23	334,027,934.12	334,058,089.38	334,136,571.67

Line No.	4/1/2014	5/1/2014	6/1/2014	Grand Total
1	938,477.43	940,821.83	940,719.61	7,123,842.54
2	9,154,285.84	9,154,285.84	9,154,285.84	256,320,003.52
3	8,856,029.45	8,856,029.45	8,856,029.45	245,640,313.68
4	9,347,436.14	9,359,618.51	9,416,214.33	280,209,056.59
5	0.00	0.00	0.00	0.00
6	0.00	0.00	0.00	0.00
7	63,740.85	63,740.85	63,740.85	1,784,743.80
8	99,142.78	99,142.78	99,142.78	2,775,997.84
9	0.00	0.00	0.00	0.00
10	252,396.77	252,396.77	252,396.77	6,234,274.98
11	23,632.07	23,632.07	23,632.07	592,508.36
12	2,448,692.24	2,448,692.24	2,448,692.24	67,003,544.48
13	474,925.31	474,925.31	474,925.31	11,825,080.97
14	162,267.97	162,267.97	162,267.97	6,367,463.11
15	29,086,086.42	29,086,040.69	29,085,995.94	733,921,586.11
16	14,845,692.22	14,844,244.72	15,006,935.67	404,317,935.41
17	3,560,450.29	3,560,450.29	3,560,450.29	105,308,170.44
18	0.00	0.00	0.00	0.00
19	0.00	0.00	0.00	0.00
20	2,627,936.91	2,627,936.91	2,630,968.43	73,392,040.12
21	1,019,046.82	1,019,046.82	1,029,795.48	43,145,330.11
22	94,122,038.27	94,122,038.27	94,265,597.97	2,544,822,849.45
23	1,010,232.37	1,010,232.37	1,010,232.37	61,978,624.96
24	0.00	0.00	0.00	0.00
25	178,092,510.15	178,105,543.69	178,482,024.37	4,852,763,366.47
26	178,092,510.15	178,105,543.69	178,482,024.37	4,852,763,366.47
27	2,874,239.86	2,874,239.86	2,874,239.86	80,478,716.08
28	1,887,122.88	1,887,122.88	1,887,122.88	52,839,440.64
29	12,576,032.14	12,576,032.14	12,576,032.14	362,771,875.62
30	4,298,434.33	4,298,434.33	4,298,434.33	122,704,169.38
31	10,414,663.10	10,414,663.10	10,414,663.10	291,384,311.72
32	2,268,664.05	2,268,664.05	2,268,664.05	43,938,867.87
33	3,760.95	3,760.95	4,057.89	11,579.79
34	1,962,784.81	1,962,784.81	1,962,784.81	68,432,155.18
35	271,621.22	271,621.22	271,621.22	7,605,394.16
36	25,439.39	25,439.39	25,439.39	393,985.83
37	629,166.46	629,166.46	629,166.46	6,253,799.14
38	7,924,716.14	7,924,716.14	7,924,716.14	186,891,094.54
39	1,786,301.86	1,786,301.86	1,786,301.86	57,917,435.08
40	494,406.42	494,406.42	494,406.42	12,390,953.47
41	868,599.69	868,712.19	868,859.60	17,057,676.53
42	499,710.36	499,710.36	499,710.36	16,805,377.03
43	108,078,413.09	108,078,413.09	108,078,413.09	2,764,884,516.44
44	91,992.46	91,992.46	91,992.46	2,557,519.74
45	194,015.41	194,015.41	194,015.41	5,432,431.48
46	90,540.56	90,540.56	90,540.56	2,535,135.68
47	0.00	0.00	0.00	324,365,830.79
48	157,240,625.18	157,240,737.68	157,241,182.03	4,427,652,266.19
49	157,240,625.18	157,240,737.68	157,241,182.03	4,427,652,266.19
50	335,333,135.33	335,346,281.37	335,723,206.40	9,280,415,632.66

Atmos Energy Corporation
Company 010 Atmos Regulated Shared Services
SSU Reserve

Line No.	Business Segment	Func Class ID	Utility Account	3/1/2012	4/1/2012	5/1/2012	6/1/2012	7/1/2012	8/1/2012	9/1/2012	10/1/2012	11/1/2012	12/1/2012
1	002 - Dallas Atmos Rate Division	General Plant	39000:Structure & Improv					34.58	132.71	228.15	376.26	543.59	691.66
2			39005:Structure & Improv	1,486,572.86	1,553,640.05	1,620,707.24	1,687,774.43	1,753,844.08	1,819,913.73	1,885,392.96	1,950,888.99	2,016,391.88	2,078,225.53
3			39009:Improvements - Leased	8,397,516.47	8,455,646.44	8,503,027.08	8,543,683.00	8,556,520.60	8,564,000.58	8,570,370.48	8,626,315.79	8,655,234.70	8,703,741.31
4			39100:Office Furniture And	6,724,704.49	6,748,604.98	6,772,505.47	6,796,405.95	6,821,692.05	6,846,931.17	6,872,903.05	6,898,477.44	6,923,937.76	6,950,804.04
5			39102:Remittance Processing	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70
6			39103:Office Machines	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48
7			39104:Office Furn. & Equip	4,207.43	4,331.10	4,454.77	4,578.44	4,704.40	4,830.36	4,957.61	5,084.78	5,211.79	5,341.21
8			39200:Transportation Equipm	27,910.75	29,571.30	31,231.85	32,892.40	34,552.95	36,213.50	37,874.05	39,549.05	41,221.22	42,679.40
9			39300:Stores Equipment	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51
10			39400:Tools Shop And Garage	21,444.25	22,646.48	23,853.36	25,060.59	26,255.25	28,099.06	29,931.75	31,664.58	33,397.15	35,065.90
11			39500:Laboratory Equipment	231.72	289.65	347.58	405.51	463.44	521.37	1,131.32	1,319.55	1,507.75	1,696.84
12			39700:Communication Equipme	747,701.47	762,713.40	777,725.33	792,737.26	807,354.94	821,972.62	845,818.10	861,395.11	876,978.14	891,304.03
13			39800:Miscellaneous Equipme	67,029.18	68,985.86	70,942.54	72,899.20	74,728.34	76,557.48	78,315.57	80,382.71	82,451.80	84,060.85
14			39900:Other Tangible Equipm	51,111.60	52,011.02	52,910.44	53,809.86	54,798.66	55,787.46	56,823.06	57,856.31	58,882.91	60,050.54
15			39901:Servers-Hardware	6,094,715.44	6,253,541.06	6,412,366.70	6,571,192.26	6,732,429.47	6,893,666.68	7,057,390.44	7,217,305.50	7,384,332.02	7,541,197.64
16			39902:Servers-Software	3,824,266.46	3,887,311.92	3,950,357.43	4,013,402.93	4,080,476.97	4,147,551.01	4,216,840.09	4,287,193.15	4,357,094.61	4,426,860.44
17			39903:Network Hardware	1,686,258.88	1,717,602.51	1,748,942.06	1,780,284.10	1,811,491.70	1,842,699.30	1,874,594.86	1,905,884.37	1,937,073.43	1,868,874.09
18			39904:Mainframe Cpu	16,930.89	16,967.81	17,004.73	17,041.65	17,078.57	17,115.49	17,152.41	17,152.41	17,152.41	17,152.41
19			39905:Mainframe Hardware	15,268.76	15,292.22	15,315.68	15,339.14	15,362.60	15,386.06	15,409.52	15,409.52	15,409.52	15,409.52
20			39906:Pc Hardware	2,358,049.38	2,384,363.70	2,414,220.21	2,434,618.38	2,454,701.52	2,474,012.13	2,493,233.17	2,496,843.02	2,521,939.54	2,332,401.88
21			39907:Pc Software	1,752,660.18	1,764,567.61	1,775,944.43	1,786,161.40	1,798,640.57	1,808,712.75	1,818,330.32	1,826,941.54	1,834,873.07	1,485,490.15
22			39908:Application Software	53,209,457.11	53,929,864.03	54,650,491.57	55,371,135.10	56,070,960.01	56,770,784.92	57,468,276.07	58,169,019.65	58,872,926.90	59,507,096.46
23			39909:Mainframe Software	2,724,625.43	2,724,992.38	2,725,359.33	2,725,726.28	2,726,093.23	2,726,460.18	2,726,827.13	2,726,986.46	2,727,145.79	2,727,318.66
24			39924:Oth Tang Prop - Gen.	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08
25		General Plant Total		89,220,168.52	90,402,449.29	91,577,213.57	92,734,653.65	93,851,689.70	94,960,854.33	96,081,305.88	97,225,551.96	98,373,211.75	98,784,968.33
26	002 - Dallas Atmos Rate Division Total			89,220,168.52	90,402,449.29	91,577,213.57	92,734,653.65	93,851,689.70	94,960,854.33	96,081,305.88	97,225,551.96	98,373,211.75	98,784,968.33
27	012 - Call Center Division	General Plant	39000:Structure & Improv	1,168,644.70	1,260,022.53	1,351,400.36	1,442,778.19	1,528,774.61	1,614,771.03	1,697,858.35	1,780,913.60	1,864,009.92	1,929,299.97
28			39009:Improvements - Leased	3,012,652.01	3,043,605.73	3,074,559.45	3,105,513.17	3,134,886.69	3,164,260.21	3,192,842.42	3,221,387.88	3,249,983.64	3,273,465.25
29			39010:CKV-Struct & Improv	1,362,786.55	1,440,023.69	1,517,260.83	1,594,497.97	1,670,242.07	1,745,986.17	1,820,355.84	1,894,713.30	1,969,073.26	2,034,623.78
30			39100:Office Furniture And	78,514.88	80,867.95	83,258.73	85,649.51	88,190.40	90,731.29	93,331.47	96,039.32	98,705.68	101,581.89
31			39103:Office Machines										
32			39700:Communication Equipme	5,550,626.33	(6,547,464.11)	(6,501,709.63)	(6,455,955.15)	(6,411,611.78)	(6,367,268.41)	(6,323,641.28)	(6,310,489.59)	(6,297,317.95)	(6,285,435.54)
33			39710:CKV-Commun Equip	35,177.50	37,064.70	38,951.90	40,839.10	42,706.60	44,574.10	46,424.97	48,275.30	50,126.04	51,871.69
34			39800:Miscellaneous Equipme	(352.55)	(317.48)	(282.41)	(229.96)	(181.50)	(133.04)	69.58	121.55	173.70	212.16
35			39900:Other Tangible Equipm	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)
36			39901:Servers-Hardware	5,580,093.69	4,860,669.19	4,904,708.96	4,948,748.73	4,993,750.82	5,038,752.91	5,084,227.15	5,113,677.44	5,145,163.48	5,176,534.80
37			39902:Servers-Software	1,834,507.16	1,788,713.82	1,808,613.78	1,828,513.53	1,849,915.20	1,871,316.87	1,893,448.48	1,905,617.21	1,917,445.36	1,929,428.86
38			39903:Network Hardware	95,559.94	(73,949.86)	(69,922.61)	(65,895.36)	(61,888.78)	(57,882.20)	(49,570.60)	(46,075.63)	(42,616.22)	(39,481.88)
39			39906:Pc Hardware	560,235.16	(254,874.68)	(245,230.78)	(235,376.33)	(226,158.77)	(216,307.30)	(207,174.27)	(204,156.58)	(200,862.99)	(197,359.45)
40			39907:Pc Software	3,114,492.76	198,495.54	201,323.54	204,072.47	206,743.58	209,414.69	212,167.75	214,938.10	217,954.03	221,342.23
41			39908:Application Software	81,955,311.63	80,117,673.20	80,883,040.19	81,648,407.18	82,384,463.57	83,120,519.96	83,852,981.15	84,574,306.74	85,298,368.14	85,883,720.12
42			39910:CKV-Other Tang Equip	9,218.98	9,617.72	10,016.46	10,415.20	10,834.61	11,254.02	11,689.17	12,126.25	12,561.29	13,054.19
43			39916:CKV-Pc Hardware	47,989.90	50,383.62	52,777.34	55,171.06	57,535.38	59,899.70	62,240.61	64,582.97	66,923.54	69,029.66
44			39917:CKV-Pc Software	12,872.43	13,574.93	14,277.43	14,979.93	15,677.05	16,374.17	17,065.97	17,759.72	18,451.26	19,039.42
45			39924:Oth Tang Prop - Gen.	23,168,335.95	23,168,335.95	23,168,335.95	23,168,335.95	23,168,335.95	23,168,335.95	23,168,335.95	23,168,335.95	23,168,604.02	23,173,312.29
46		General Plant Total		127,585,636.24	109,191,411.66	110,290,348.71	111,389,434.41	112,451,184.92	113,513,569.34	114,571,621.93	115,551,042.75	116,535,715.42	117,353,208.66
47	012 - Call Center Division Total			127,585,636.24	109,191,411.66	110,290,348.71	111,389,434.41	112,451,184.92	113,513,569.34	114,571,621.93	115,551,042.75	116,535,715.42	117,353,208.66
48	Grand Total			216,805,804.76	199,593,860.95	201,867,562.28	204,124,088.06	206,302,874.62	208,474,423.67	210,652,927.81	212,776,594.71	214,908,927.17	216,138,176.99

Line No.	1/1/2013	2/1/2013	3/1/2013	4/1/2013	5/1/2013	6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014
1	602.72	913.78	1,023.78	1,132.19	1,240.60	1,903.20	3,087.19	4,271.18	11,213.59	13,037.35	14,863.84	16,701.55	17,760.59	19,457.39	21,239.59
2	2,136,158.14	2,194,090.75	2,251,967.50	2,309,745.29	2,367,523.08	2,425,300.87	2,483,078.66	2,540,856.45	2,598,634.24	2,656,412.70	2,714,191.16	2,771,969.62	2,829,255.74	2,886,541.86	2,943,827.98
3	8,742,228.74	8,778,446.74	8,801,762.76	8,824,678.77	8,836,321.54	8,846,127.94	8,851,486.71	8,852,159.95	8,852,572.97	8,853,029.01	8,853,425.34	8,853,591.22	8,853,755.72	8,853,920.22	8,854,084.72
4	6,983,898.38	7,016,992.72	6,755,098.86	6,787,167.44	5,505,500.66	5,532,836.04	5,560,171.42	5,587,506.80	5,614,842.18	5,642,891.54	5,670,940.90	5,699,136.20	5,727,758.62	5,756,381.04	5,785,133.77
5	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70	5,859.70
6	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48	2,888.48
7	5,483.44	5,625.67	5,767.56	5,909.25	6,050.94	6,192.63	6,334.32	6,476.01	6,617.70	6,759.44	6,901.18	7,042.92	7,185.79	7,328.66	7,471.53
8	43,680.71	44,682.02	45,661.01	46,646.18	47,631.35	49,238.38	50,845.41	52,452.44	54,059.47	55,672.08	57,284.69	58,897.30	60,509.91	62,122.52	63,735.13
9	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51	757.51
10	36,692.79	38,319.68	39,944.15	41,568.37	43,192.59	44,925.50	46,670.49	48,821.84	50,970.03	52,809.23	54,699.82	56,590.41	58,472.38	60,354.35	62,236.32
11	1,887.79	2,088.88	2,290.04	2,491.62	2,693.20	2,892.23	3,091.26	3,290.29	3,489.32	3,688.37	3,887.42	4,086.47	4,285.52	4,484.57	4,683.62
12	904,011.82	916,719.61	929,398.13	941,987.40	954,576.67	967,165.94	979,755.21	992,344.48	1,004,933.75	1,017,561.57	1,030,189.39	1,042,817.21	1,055,272.14	1,067,727.07	1,080,182.00
13	85,107.23	86,153.61	87,188.59	88,209.19	89,385.53	90,561.87	91,738.21	92,914.55	94,090.89	95,249.30	96,449.17	97,649.04	98,778.21	99,922.48	101,067.97
14	61,642.97	63,267.84	64,883.94	66,500.88	68,117.82	78,805.07	89,492.32	100,282.81	71,416.45	73,034.06	74,651.12	76,268.18	77,921.39	79,574.60	81,227.81
15	7,720,038.40	7,899,450.24	8,077,330.90	8,254,649.36	8,431,560.52	8,608,911.35	8,786,262.18	8,963,613.01	9,140,963.84	9,327,642.38	9,514,320.92	9,692,077.84	9,881,670.53	10,078,662.50	10,275,454.12
16	4,521,124.06	4,618,704.72	4,715,068.17	4,810,922.82	4,906,781.86	5,002,691.22	5,098,600.58	5,194,509.94	5,290,419.30	5,387,861.86	5,485,304.42	5,083,842.90	5,181,775.80	5,279,708.72	5,377,641.44
17	1,897,925.79	1,926,977.49	1,955,747.51	1,984,450.61	2,013,153.71	2,041,856.81	2,070,559.91	2,099,263.01	2,127,966.11	2,156,527.35	2,185,088.59	1,975,435.37	2,002,884.15	2,030,332.93	2,057,781.64
18	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41	17,152.41
19	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52	15,409.52
20	2,355,197.98	2,377,994.08	2,400,610.55	2,423,052.84	2,445,494.23	2,467,901.78	2,488,724.01	2,503,609.84	2,518,495.67	2,535,780.93	2,551,176.04	2,413,120.40	2,435,330.34	2,457,540.28	2,476,943.98
21	1,496,423.84	1,507,355.69	1,517,962.23	1,527,875.83	1,537,789.79	1,547,692.34	1,556,247.65	1,563,485.16	1,570,583.62	1,579,609.34	1,584,667.06	991,225.48	996,377.56	997,772.15	998,526.58
22	60,076,723.21	60,646,475.00	61,215,742.22	61,782,273.65	62,106,274.85	62,671,340.31	63,236,402.84	63,801,465.37	64,438,947.74	65,023,452.58	65,611,516.21	66,266,885.82	66,793,969.65	67,369,459.45	67,944,939.79
23	2,727,475.72	2,727,635.05	2,727,794.38	2,727,958.54	2,728,122.70	2,728,286.86	2,728,451.02	2,728,615.18	2,728,779.34	2,728,924.19	2,729,069.04	1,124,773.96	1,124,865.48	1,124,957.00	1,125,048.52
24	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08	0.08
25	99,838,571.43	100,893,961.27	101,637,309.78	102,669,287.93	102,133,479.34	103,156,698.04	104,173,067.09	105,178,006.01	106,221,063.91	107,252,010.98	108,280,694.01	106,274,179.59	107,250,097.22	108,278,315.49	109,303,294.21
26	99,838,571.43	100,893,961.27	101,637,309.78	102,669,287.93	102,133,479.34	103,156,698.04	104,173,067.09	105,178,006.01	106,221,063.91	107,252,010.98	108,280,694.01	106,274,179.59	107,250,097.22	108,278,315.49	109,303,294.21
27	1,973,354.89	2,017,409.81	2,060,486.14	2,102,683.94	2,144,902.49	2,187,193.76	2,229,485.03	2,272,015.16	2,297,438.64	2,337,271.31	2,377,133.34	2,416,997.90	2,455,356.25	2,493,076.84	2,530,797.43
28	3,290,638.87	3,307,812.49	3,324,714.95	3,341,384.46	3,358,053.97	3,374,723.48	3,391,392.99	3,408,062.50	3,424,732.01	3,292,076.99	3,308,231.31	3,324,343.94	3,339,780.55	3,355,217.16	3,370,653.77
29	2,065,415.70	2,096,207.62	2,126,886.87	2,157,453.09	2,188,019.31	2,218,585.53	2,249,235.10	2,279,884.67	2,310,533.62	2,341,139.18	2,371,744.74	2,402,350.30	2,431,789.86	2,461,229.42	2,490,668.98
30	105,265.22	108,948.55	112,605.76	116,261.13	120,433.63	124,860.24	129,311.08	133,761.92	156,122.10	163,375.00	170,627.90	177,880.85	185,266.35	192,651.85	200,037.35
31															
32	(6,275,312.57)	(6,265,189.60)	(6,255,122.99)	(6,245,136.48)	(6,354,695.70)	(6,345,399.25)	(6,336,102.80)	(6,326,806.35)	(6,317,509.90)	(6,308,055.31)	(6,298,600.72)	(6,289,146.13)	(6,279,866.40)	(6,270,586.67)	(6,261,306.94)
33	53,150.75	54,429.81	55,708.31	56,984.74	58,261.17	59,537.60	60,814.03	62,090.46	63,366.89	64,643.29	65,919.69	67,196.09	68,456.77	69,717.45	70,978.13
34	232.23	252.30	271.74	290.71	309.68	328.65	365.53	402.41	439.29	477.81	516.33	554.91	589.54	624.17	658.80
35	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	(1,030.78)	39,135.74	45,724.78	52,425.66	59,126.54	66,002.60	72,878.66	79,754.72
36	5,205,298.70	5,232,219.18	5,270,711.28	5,308,639.86	1,779,991.53	1,838,904.21	1,897,815.14	1,956,726.07	2,015,638.12	2,071,251.94	2,127,722.57	1,750,034.33	1,813,790.94	1,870,548.29	1,927,305.64
37	1,946,248.62	1,963,088.38	1,981,529.10	1,999,927.65	542,152.01	551,526.72	560,901.32	570,275.92	579,650.59	590,887.70	602,762.21	614,635.55	626,760.24	638,884.93	651,009.62
38	(36,240.84)	(32,999.80)	(29,810.49)	(26,629.33)	(37,185.21)	(33,868.47)	(30,551.74)	(27,235.01)	(23,918.27)	(20,582.78)	(17,117.02)	(13,651.67)	(10,194.80)	(6,737.93)	(3,281.06)
39	(194,770.62)	(192,183.77)	(187,346.18)	(182,317.89)	(179,094.67)	(173,983.39)	(168,669.53)	(163,116.10)	(157,398.88)	(151,558.89)	(145,718.90)	(138,408.20)	(132,164.39)	(125,920.58)	(119,664.02)
40	223,857.12	226,336.80	228,696.94	231,471.69	229,288.27	231,667.93	234,047.59	236,427.25	238,806.91	241,190.37	243,600.90	247,748.67	250,170.13	252,591.59	255,013.05
41	86,364,961.47	86,848,202.82	87,323,639.50	87,829,454.87	28,708,661.66	29,330,821.69	29,952,864.58	30,574,907.47	31,285,605.92	31,894,255.94	32,512,109.94	33,134,096.55	33,790,309.11	34,398,004.32	35,005,699.53
42	14,074.88	15,108.69	16,140.46	17,171.66	18,202.86	19,234.06	20,265.26	21,296.46	22,327.66	23,363.41	24,399.16	25,434.91	26,487.88	27,540.85	28,593.82
43	70,493.11	71,956.56	73,413.36	74,867.43	76,321.50	77,775.57	79,229.64	80,683.71	82,137.78	83,591.82	85,045.86	86,499.90	87,930.13	89,360.36	90,790.59
44	19,553.33	20,067.24	20,575.58	21,082.11	21,588.64	22,095.17	22,601.70	23,108.23	23,614.76	24,121.28	24,627.80	25,134.32	25,636.75	26,139.18	26,641.61
45	23,173,515.78	23,173,664.42	23,173,664.42	23,173,664.42	(5,698.73)										
46	117,998,705.86	118,642,280.72	119,295,713.97	119,974,223.28	32,668,481.63	33,482,972.72	34,291,974.14	35,101,453.99	36,040,722.98	36,693,173.84	37,505,430.77	37,890,828.76	38,746,101.51	39,545,219.89	40,344,351.02
47	117,998,705.86	118,642,280.72	119,295,713.97	119,974,223.28	32,668,481.63	33,482,972.72	34,291,974.14	35,101,453.99	36,040,722.98	36,693,173.84	37,505,430.77	37,890,828.76	38,746,101.51	39,545,219.89	40,344,351.02
48	217,837,277.29	219,536,241.99	220,933,023.75	222,643,511.21	134,801,960.97	136,639,670.76	138,465,041.23	140,279,460.00	142,261,786.89	143,945,184.82	145,786,124.78	144,165,008.35	145,996,198.73	147,823,535.38	149,647,645.23

Line No.	4/1/2014	5/1/2014	6/1/2014	Grand Total
1	24,683.72	165,643.02	168,858.53	469,840.76
2	3,001,114.10	3,057,718.30	3,114,322.50	65,136,060.69
3	8,854,249.22	8,854,413.72	8,854,578.22	244,646,889.96
4	5,813,886.50	5,843,476.59	5,872,173.56	175,512,759.42
5	5,859.70	5,859.70	5,859.70	164,071.60
6	2,888.48	2,888.48	2,888.48	80,877.44
7	7,614.40	7,758.87	7,903.34	168,125.54
8	65,347.74	66,958.05	68,443.91	1,347,564.77
9	757.51	757.51	757.51	21,210.28
10	64,118.29	65,989.34	67,860.39	1,211,654.34
11	4,882.87	5,081.86	5,281.05	72,490.91
12	1,092,636.93	1,104,783.32	1,116,929.71	26,384,692.75
13	102,213.46	103,228.16	104,242.86	2,460,503.85
14	82,881.02	84,602.37	86,323.72	1,934,936.23
15	10,473,962.65	10,674,791.94	10,875,620.76	234,835,320.65
16	5,478,940.00	5,583,550.66	5,689,867.41	133,898,670.89
17	2,085,230.35	2,112,614.72	2,139,999.09	55,037,500.44
18	17,152.41	17,152.41	17,152.41	479,492.16
19	15,409.52	15,409.52	15,409.52	430,973.90
20	2,493,616.63	2,508,808.18	2,524,265.39	68,742,046.08
21	999,281.01	1,000,048.34	1,007,492.53	41,632,738.22
22	68,520,419.63	69,077,469.27	69,635,876.16	1,730,239,645.57
23	1,125,140.04	1,125,231.56	1,125,323.08	65,147,986.53
24	0.08	0.08	0.08	2.24
25	110,332,286.06	111,484,235.97	112,507,429.91	2,850,076,055.22
26	110,332,286.06	111,484,235.97	112,507,429.91	2,850,076,055.22
27	2,568,518.02	2,602,808.30	2,637,098.58	57,342,481.09
28	3,386,090.38	3,400,476.74	3,414,863.10	91,886,406.11
29	2,520,108.54	2,549,003.81	2,577,899.08	58,887,718.88
30	207,422.85	215,014.27	222,605.69	3,739,322.86
31	12.26	24.65	38.93	76.04
32	(6,252,027.21)	(6,243,019.15)	(6,234,011.09)	(165,108,162.37)
33	72,238.81	73,492.31	74,745.81	1,587,744.01
34	693.43	721.93	750.43	7,559.94
35	86,630.78	93,779.01	100,927.24	677,831.69
36	1,984,062.99	2,041,457.75	2,098,852.51	99,035,298.22
37	663,134.31	675,649.51	688,164.71	35,074,689.36
38	175.81	3,619.55	7,063.29	(750,868.97)
39	(113,392.82)	(107,360.12)	(101,325.80)	(4,161,660.74)
40	257,434.51	259,799.14	262,163.77	9,351,257.32
41	35,613,394.74	36,197,927.28	36,782,459.82	1,637,264,169.09
42	29,646.79	30,707.42	31,768.05	522,552.17
43	92,220.82	93,640.35	95,059.88	2,077,552.15
44	27,144.04	27,644.51	28,144.98	589,593.54
45				324,377,414.22
46	41,143,509.05	41,915,387.46	42,687,268.98	2,152,400,974.61
47	41,143,509.05	41,915,387.46	42,687,268.98	2,152,400,974.61
48	151,475,795.11	153,399,623.43	155,194,698.89	5,002,477,029.83

Atmos Energy Corporation
Company 050 Mid-States Division
Division 091 Reserve

Line No.	Business Segment	Func Class ID	Utility Account	3/1/2012	4/1/2012	5/1/2012	6/1/2012	7/1/2012	8/1/2012	9/1/2012	10/1/2012	11/1/2012	12/1/2012	1/1/2013	2/1/2013
1	091 - Brentwood Division	General Plant	39001:Struc - Frame Grp	40,441.67	40,771.95	41,102.23	41,432.51	41,762.79	42,093.07	42,423.35	42,753.63	43,083.91	43,414.19	43,744.47	44,074.75
2			39004:Air Condit Equip Grp	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00
3			39009:Improve - Leased Grp	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02
4			39100:Office Furniture And	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,449.84	63,947.30	64,444.76	63,917.16
5			39200:Transp Equip- Group	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82
6			39300:Stores Equipment	2,898.23	2,923.40	2,948.57	2,973.74	2,998.91	3,024.08	3,049.25	3,074.42	3,099.59	3,124.76	3,149.93	3,175.10
7			39400:Tools Shop And Garage	48,611.66	49,132.00	49,652.34	50,172.68	50,693.02	51,213.36	51,733.70	52,254.04	52,774.38	53,294.72	53,815.06	54,335.40
8			39600:Power Op Equip-Group	11,912.73	12,059.24	12,205.75	12,352.26	12,498.77	12,645.28	12,791.79	12,938.30	13,084.81	13,231.32	13,377.83	13,524.34
9			39700:Communication Equipme	239,401.56	241,022.34	242,643.12	244,263.90	245,884.68	247,505.46	249,126.24	250,740.43	252,354.62	161,757.19	163,090.99	164,424.79
10			39800:Miscellaneous Equipme	338,123.83	342,376.16	346,628.49	350,880.82	355,133.15	359,385.48	363,637.81	367,890.14	372,142.47	376,162.42	380,414.03	384,665.64
11			39900:Other Tangible Equip	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22
12			39901:Servers Hardware	135,216.35	137,797.80	140,379.25	142,960.70	145,542.15	148,123.60	150,705.05	153,286.50	155,867.95	158,449.40	161,030.85	163,612.30
13			39902:Servers Software	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21
14			39903:Network Hardware	248,088.53	248,088.53	249,981.68	251,698.15	251,698.15	251,698.15	251,698.15	251,698.15	251,698.15	240,506.78	240,506.78	240,506.78
15			39906:Pc Hardware	1,098,478.01	1,110,346.35	1,112,215.49	1,112,215.49	1,112,215.49	1,112,215.49	1,112,215.49	1,112,215.49	1,112,215.49	481,765.25	481,765.25	491,609.46
16			39907:Pc Software	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	128,631.48	39,816.30	39,816.30	39,816.30
17			39908:Application Software	1,782,414.25	1,782,414.25	1,782,414.25	1,782,414.25	1,782,414.25	1,782,414.25	1,782,414.25	1,782,414.25	1,782,414.25	1,074,691.95	1,074,691.95	1,074,691.95
18	091 - Brentwood Division Total			4,288,692.41	4,310,037.61	4,323,276.76	4,334,470.09	4,343,946.95	4,353,423.81	4,362,900.67	4,372,370.94	4,381,841.21	2,861,185.85	2,870,872.47	2,889,378.24
19	Grand Total			4,288,692.41	4,310,037.61	4,323,276.76	4,334,470.09	4,343,946.95	4,353,423.81	4,362,900.67	4,372,370.94	4,381,841.21	2,861,185.85	2,870,872.47	2,889,378.24

Line No.	3/1/2013	4/1/2013	5/1/2013	6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014	Grand Total
1	44,405.03	44,735.31	45,065.59	45,395.87	45,726.15	46,056.43	46,386.71	46,716.99	47,047.27	47,377.55	47,707.83	48,038.11	48,368.39	48,698.67	78,862.48	79,330.25	1,317,017.15
2	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	5,771.00	6,348.10	6,348.10	162,742.20
3	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	49,085.02	38,834.00	38,834.00	1,353,878.52
4	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	63,917.16	41,784.00	41,784.00	41,784.00	41,784.00	1,697,499.70
5	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	7,657.82	3,904.21	3,904.21	206,911.74
6	3,200.27	3,225.44	3,250.61	3,275.78	3,300.95	3,326.12	(834.94)	(834.94)	(834.94)	(834.94)	(834.94)	(834.94)	(834.94)	(834.94)			49,339.63
7	54,855.74	55,376.08	56,317.28	56,839.45	57,361.62	57,883.79	58,405.96	58,927.83	59,449.70	59,971.57	60,493.44	61,029.76	61,566.97	62,103.96	118,992.62	119,836.09	1,677,094.22
8	13,670.85	13,817.36	13,963.87	14,110.38	14,256.89	14,403.40	14,549.91	14,696.42	14,842.93	14,989.44	15,135.95	15,282.46	15,428.97	15,575.48	12,001.03	12,106.03	381,453.79
9	165,758.59	167,092.39	168,426.19	169,759.99	171,093.79	172,508.82	173,923.85	175,084.26	176,244.67	177,405.08	178,565.49	179,725.90	180,886.31	182,046.72	189,441.05	190,759.35	5,520,937.77
10	388,917.25	393,168.86	389,705.91	393,910.14	398,114.37	402,318.60	406,522.83	410,734.48	414,946.13	419,157.78	423,369.43	427,581.08	431,792.73	436,004.38	557,233.00	560,797.23	11,191,714.64
11	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	76,993.22	2,155,810.16
12	166,193.75	168,775.20	171,356.65	173,938.10	176,519.55	179,101.00	181,682.45	184,263.90	186,845.35	189,426.80	192,008.25	194,589.70	197,171.15	199,752.60	250,065.85	252,916.92	4,857,579.12
13	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	11,517.21	8,273.14	8,273.14	315,993.74
14	240,506.78	240,506.78	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	209,357.66	6,389,888.78
15	492,700.65	501,883.60	498,061.40	507,080.25	516,099.10	525,117.95	543,186.31	550,266.38	557,346.45	563,091.63	570,163.22	577,326.10	584,490.11	591,654.12	581,028.76	592,240.04	20,201,208.82
16	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	39,816.30	1,914,193.02
17	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	1,074,691.95	859,100.82	859,100.82	36,029,693.04
18	2,899,658.59	2,918,030.70	2,884,954.84	2,903,117.30	2,921,279.76	2,939,523.45	2,962,630.42	2,978,662.66	2,994,694.90	3,009,392.25	3,025,416.01	3,041,545.51	3,035,543.87	3,051,675.17	3,072,036.24	3,092,397.36	95,422,956.04
19	2,899,658.59	2,918,030.70	2,884,954.84	2,903,117.30	2,921,279.76	2,939,523.45	2,962,630.42	2,978,662.66	2,994,694.90	3,009,392.25	3,025,416.01	3,041,545.51	3,035,543.87	3,051,675.17	3,072,036.24	3,092,397.36	95,422,956.04

Atmos Energy Corporation
Company 050 Mid-States Division
Division 093 Reserve

Line No.	Business Segment	Func Class ID	Utility Account	3/1/2012	4/1/2012	5/1/2012	6/1/2012	7/1/2012	8/1/2012	9/1/2012	10/1/2012	11/1/2012	12/1/2012
1	093 - Tennessee Division	Distribution Plant	37400:Land & Land Rights	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26
2			37402:Land & Land Rights	472,171.62	472,445.05	472,718.48	472,991.91	473,265.34	473,538.77	473,812.20	474,085.63	474,389.29	474,699.30
3			37500:Structures & Improvem	313,795.03	314,589.36	315,383.69	316,178.02	316,972.35	317,766.68	318,585.97	319,384.77	320,183.57	320,982.44
4			37600:Mains - Cathodic Prot	400,178.77	403,845.34	407,535.83	411,532.68	415,542.59	419,575.57	423,605.14	427,594.39	431,585.49	435,586.11
5			37601:Mains - Steel	19,773,663.60	19,861,894.25	19,952,244.85	19,980,153.61	20,055,812.65	20,145,473.05	20,208,712.68	20,295,481.60	20,387,565.48	20,471,859.07
6			37602:Mains - Plastic	68,679,526.84	68,906,957.99	69,134,700.49	69,362,649.06	69,593,369.48	69,824,541.34	70,073,926.94	70,308,844.12	70,543,974.36	70,778,772.72
7			37800:Meas. And Reg. Sta. E	4,400,354.78	4,412,079.97	4,423,805.16	4,435,530.35	4,447,255.54	4,458,980.73	4,471,208.75	4,483,060.26	4,494,911.77	4,506,764.51
8			37900:Meas & Reg Station Eq	1,130,312.77	1,136,394.28	1,142,475.79	1,148,557.30	1,154,638.81	1,160,720.32	1,166,801.83	1,172,883.34	1,178,964.85	1,185,046.36
9			38000:Services	39,261,133.18	39,437,845.05	39,581,981.98	39,689,553.96	39,856,931.32	40,038,087.16	40,143,033.93	39,893,366.71	39,794,653.20	39,412,262.76
10			38100:Meters	6,033,463.62	6,071,930.39	6,110,617.20	6,150,367.51	6,191,361.33	6,233,439.62	6,282,609.28	6,321,008.09	6,363,180.59	6,405,799.55
11			38200:Meter Installations	11,201,976.99	11,278,242.41	11,354,969.63	11,423,287.14	11,500,510.16	11,578,265.18	11,645,607.81	11,717,593.34	11,795,122.75	11,873,680.90
12			38300:House Regulators	2,280,465.34	2,197,368.47	2,203,665.46	2,157,539.99	2,163,648.74	2,169,817.99	2,176,302.54	2,182,803.97	2,189,310.25	2,195,839.73
13			38500:Industrial Measuring	91,553.21	92,363.78	93,174.35	93,984.92	94,795.49	95,606.06	96,416.63	97,273.38	98,131.02	98,991.92
14			38700:Other Equipment Distr										
15		General Plant	38900:Land & Land Rights	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89
16			39000:Struct & Improvem Grp	502,387.08	505,117.19	508,029.14	510,965.68	513,902.22	516,838.76	519,937.57	522,862.66	525,787.75	528,712.84
17			39003:Improvements Grp	25,336.57	25,414.18	25,491.79	25,569.40	25,647.01	25,724.62	25,802.23	25,879.84	25,957.45	26,035.06
18			39009:Imprvement-Leased Grp	393,099.15	393,141.16	393,183.17	393,225.18	393,269.07	393,312.96	393,356.85	393,400.87	393,444.89	393,488.91
19			39100:Office Furniture And	14,270.42	16,792.46	19,314.50	21,844.43	24,374.36	26,904.29	29,434.22	31,958.32	34,482.42	37,006.52
20			39200:Transp Equip-Group	116,304.04	117,647.46	118,990.88	120,334.30	121,677.72	123,021.14	127,068.92	128,651.97	130,635.02	132,419.44
21			39200:Transportation Equipm	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04
22			39300:Stores Equipment	16,229.07	16,254.62	16,280.17	16,305.72	16,331.27	16,356.82	16,382.37	16,407.92	16,433.47	16,459.02
23			39400:Tools Shop And Garage	(137,611.02)	(130,346.82)	(122,303.05)	(158,370.35)	(151,250.92)	(144,099.22)	(136,850.67)	(129,350.02)	(121,849.37)	(114,348.72)
24			39600:Power Op Equip-Group	424,048.47	424,048.47	424,048.47	424,048.47	424,048.47	424,048.47	195,437.99	195,437.99	195,437.99	195,437.99
25			39603:Ditchers - Group	(3,139.25)	(2,424.98)	(1,710.71)	(996.44)	963.45	2,923.34	4,883.23	6,220.31	7,557.39	14,539.47
26			39604:Backhoes - Group	309,859.18	321,154.95	332,450.72	311,648.44	321,508.08	331,367.72	338,692.02	338,692.02	338,692.02	338,692.02
27			39605:Welders - Group	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88
28			39700:Communication Equipme	74,786.94	75,728.14	76,669.34	77,610.54	78,551.74	79,492.94	80,434.14	81,375.34	82,373.58	82,426.88
29			39701:Communication Equip.	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)
30			39702:Communication Equip.	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)
31			39705:Communication Equip.	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)
32			39800:Miscellaneous Equipme	930,766.80	955,252.66	980,328.13	1,005,412.47	1,030,830.78	1,056,501.79	1,083,939.15	1,109,531.14	1,135,141.24	1,105,529.80
33			39800:S-Miscellaneous Equip	553.35	622.44								
34			39900:Other Tangible Equipm	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	10,962.97	8,177.78
35			39901:Oth Tang Prop - Serve	5,325.64	5,464.64	5,603.64	5,742.64	5,881.64	6,020.64	6,159.64	6,298.64	6,437.64	6,576.64
36			39906:Pc Hardware	1,469,306.30	1,485,591.40	1,501,876.50	1,518,161.60	1,534,446.70	1,539,960.52	1,539,960.52	1,539,960.52	1,539,960.52	804,408.89
37			39907:Pc Software	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65
38		Intangible Plant	30200:Franch & Consent Grp	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22
39		Production Plant	30400:Land&Land Rights Grp	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09
40			30500:Structures And Improv	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21
41			31900:Gas Mixing Equipment	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)
42		Transmission Plant	36510:Land & Land Rights	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74
43			36520:Rights-Of-Way	80,838.67	81,266.16	81,693.65	82,121.14	82,548.63	82,976.12	83,403.61	83,831.10	84,258.59	84,686.08
44			36600:Structures & Improvem	1,650.85	1,656.37	1,661.89	1,667.41	1,672.93	1,678.45	1,683.97	1,689.49	1,695.01	1,700.53
45			36602:Meas. & Reg. Sta. Str	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)
46			36700:Mains - Cathodic Prot		223.11	446.22	669.33	892.44	1,115.55	1,338.66	1,561.77	1,784.88	2,007.99
47			36701:Mains - Steel	4,309,040.46	4,337,075.46	4,365,110.46	4,393,147.37	4,421,184.28	4,444,801.52	4,468,418.76	4,494,981.81	4,521,544.86	4,548,107.91
48			36900:Measuring And Reg. St	701,508.67	705,378.00	709,247.33	713,116.66	716,985.99	720,855.32	724,724.65	728,593.98	732,463.31	736,332.64
49	093 - Tennessee Division Total			164,679,353.88	165,327,210.15	166,035,881.89	166,510,747.18	167,233,766.40	167,971,810.96	168,391,028.27	168,677,762.01	169,130,408.02	168,503,916.83
50	Grand Total			164,679,353.88	165,327,210.15	166,035,881.89	166,510,747.18	167,233,766.40	167,971,810.96	168,391,028.27	168,677,762.01	169,130,408.02	168,503,916.83
51	**093 - Tennessee Division**		**Reconciling Item**	(9.43)									

Line No.	1/1/2013	2/1/2013	3/1/2013	4/1/2013	5/1/2013	6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014
1	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26	77,310.26
2	475,009.31	475,319.32	475,629.33	475,930.23	476,231.13	476,532.46	476,833.79	477,135.12	477,436.45	477,767.05	478,097.65	478,428.25	478,758.85	479,089.45	479,420.05
3	321,781.31	322,580.18	323,379.05	324,177.92	324,976.79	325,775.66	326,574.53	327,373.40	328,172.27	328,971.49	329,770.71	330,569.93	331,369.15	332,168.37	332,967.59
4	439,587.95	443,592.06	447,596.04	451,661.18	455,786.07	459,921.12	464,110.55	468,332.05	472,676.28	476,878.16	481,080.63	485,291.51	489,505.67	493,728.60	497,963.06
5	20,561,537.08	20,652,778.13	20,741,519.21	20,828,178.95	20,919,304.51	21,007,332.50	21,080,228.06	21,147,463.19	21,064,849.36	21,108,721.45	21,202,665.08	21,226,728.73	21,312,549.44	21,405,381.83	21,216,877.49
6	71,014,993.92	71,252,109.58	71,480,659.28	71,718,392.89	71,957,757.20	72,198,134.52	72,440,752.31	72,691,349.96	72,922,316.89	73,168,295.17	73,418,958.59	73,669,310.18	73,920,103.81	74,171,710.03	74,394,518.57
7	4,514,295.30	4,526,051.57	4,537,989.58	4,549,927.59	4,562,330.24	4,574,732.83	4,587,137.34	4,599,541.85	4,611,995.85	4,624,395.72	4,636,795.79	4,649,207.26	4,661,703.38	4,674,199.50	4,658,783.45
8	1,191,127.87	1,197,209.38	1,203,290.89	1,209,372.40	1,215,453.91	1,221,535.42	1,227,616.93	1,233,698.44	1,239,779.95	1,245,861.46	1,251,942.97	1,258,024.48	1,264,105.99	1,270,187.50	1,276,269.01
9	39,563,161.64	39,699,498.51	39,787,059.95	39,880,547.39	39,990,659.17	40,052,285.09	40,175,625.03	40,251,049.95	40,331,125.51	40,198,420.34	40,017,414.95	40,092,988.07	40,214,608.06	40,112,706.57	40,188,049.69
10	6,448,670.45	6,491,917.12	6,535,837.06	6,580,160.72	6,625,020.79	6,670,866.73	6,690,583.15	6,743,546.35	6,670,245.32	6,711,911.37	6,768,294.33	6,824,173.78	6,881,563.58	6,939,358.27	6,997,716.76
11	11,951,786.77	12,030,127.71	12,108,385.25	12,186,801.07	12,265,584.40	12,344,511.70	12,423,737.47	12,503,371.43	12,583,407.27	12,662,862.29	12,742,343.83	12,812,662.08	12,892,466.01	12,972,393.96	13,041,873.66
12	2,202,378.99	2,208,941.00	2,215,484.54	2,222,057.73	2,228,641.33	2,235,235.05	2,241,884.41	2,248,648.97	2,255,268.15	2,261,943.42	2,268,630.62	2,275,364.71	2,282,121.01	2,288,899.18	2,295,719.80
13	99,857.29	100,722.66	101,588.03	102,454.29	103,333.05	104,257.09	105,262.50	106,290.87	107,320.86	108,288.73	109,258.90	110,230.49	111,207.29	112,185.56	113,173.32
14					365.92	730.92	1,095.92	1,460.92	1,841.90	2,148.88	2,456.02	2,763.17	3,070.32	3,377.47	3,684.62
15	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	10,050.89	
16	531,721.02	534,729.20	537,737.38	540,816.68	543,895.98	546,983.58	550,071.18	553,158.78	556,372.54	559,520.30	562,668.06	565,815.82	568,963.58	572,111.34	285,043.96
17	26,112.67	26,190.28	26,267.89	26,345.50	26,423.11	26,500.72	26,578.33	26,655.94	26,733.55	26,811.16	26,888.77	26,966.38	27,043.99	27,121.60	17,002.60
18	394,146.79	394,604.66	395,462.54	396,120.42	396,778.30	397,436.18	398,094.06	398,751.94	399,409.82	400,076.63	400,743.44	401,410.25	402,077.06	402,743.87	362,407.73
19	39,530.62	42,639.47	43,841.18	46,373.81	48,906.44	51,471.10	54,035.76	56,600.42	59,216.19	61,777.68	64,339.17	66,900.66	69,462.15	72,023.64	68,181.17
20	134,203.86	135,988.28	135,382.13	137,148.96	138,915.79	140,682.62	142,449.45	144,216.28	155,733.75	157,504.55	159,275.35	161,046.15	162,816.95	164,587.75	144,380.36
21	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	83,373.04	84,111.48	84,111.48	84,111.48	84,111.48	84,111.48	84,111.48	84,111.48
22	16,484.57	16,510.12	16,535.67	16,561.22	16,586.77	16,612.32	16,637.87	16,663.42	15,804.56	15,828.95	15,853.34	15,877.73	15,902.12	15,926.51	15,950.90
23	(106,822.87)	(99,295.45)	(91,767.15)	(84,238.85)	(76,672.71)	(83,265.02)	(75,843.73)	(68,419.03)	(61,000.19)	(53,527.59)	(46,054.99)	(38,582.39)	(31,102.42)	(23,622.45)	(92,353.74)
24	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	195,437.99	171,156.72
25	5,791.70	6,923.13	8,054.56	9,185.99	10,317.42	11,448.85	12,580.28	13,711.71	14,843.14	15,871.74	16,900.34	17,928.94	18,957.54	19,986.14	14,665.23
26	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	338,692.02	257,168.95
27	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	39,175.88	28,171.98
28	83,421.92	84,416.96	85,412.00	86,407.04	87,402.08	88,397.12	89,392.16	90,387.20	92,674.23	93,951.69	95,229.15	93,090.10	94,350.95	95,611.80	58,149.50
29	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)	(34,433.42)
30	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)	(4,653.82)
31	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)	(14,890.18)
32	1,131,134.90	1,032,971.92	1,056,970.43	1,081,173.28	1,105,425.59	1,130,325.08	1,155,377.34	1,180,429.60	1,209,041.43	1,234,574.29	1,260,159.77	1,263,573.76	1,289,126.42	1,314,682.26	966,671.70
33															
34	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78	8,177.78
35	6,715.64	6,854.64	6,993.64	7,132.64	7,271.64	7,410.64	7,549.64	7,688.64	7,827.64	7,966.64	8,105.64	8,244.64	8,383.64	8,522.64	8,661.64
36	804,408.89	804,408.89	821,127.59	833,128.44	840,607.90	840,607.90	840,607.90	840,607.90	853,675.70	863,632.11	873,588.52	876,635.51	886,548.36	896,461.21	843,339.68
37	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65	487,699.65
38	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22	241,284.22
39	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09	7,044.09
40	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21	1,128.21
41	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)	(227,483.74)
42	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74	729,628.74
43	85,113.57	85,541.06	85,968.55	86,396.04	86,823.53	87,251.02	87,678.51	88,106.00	88,533.49	88,960.98	89,388.47	89,815.96	90,243.45	90,670.94	91,098.43
44	1,706.05	1,711.57	1,717.09	1,722.61	1,728.13	1,733.65	1,739.17	1,744.69	1,750.21	1,755.73	1,761.25	1,766.77	1,772.29	1,777.81	1,783.33
45	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)	(0.05)
46	2,231.10	2,454.21	2,677.32	2,900.43	3,123.54	3,346.65	3,569.76	3,792.87	4,015.98	4,239.09	4,462.20	4,685.31	4,908.42	5,131.53	5,354.64
47	4,574,670.96	4,601,234.01	4,627,797.06	4,654,360.11	4,680,923.16	4,709,514.10	4,738,422.46	4,763,231.78	4,776,817.49	4,803,587.13	4,830,356.77	4,857,126.41	4,883,896.05	4,910,665.69	4,337,269.53
48	740,201.97	744,071.30	747,940.63	751,809.96	755,679.29	759,548.62	763,417.95	767,287.28	771,156.61	775,025.94	778,895.27	782,764.60	786,633.93	790,503.26	794,372.59
49	169,192,502.80	169,760,543.03	170,404,078.28	171,060,548.20	171,737,122.03	172,345,397.78	172,991,341.64	173,621,419.48	173,977,322.20	174,372,102.55	174,788,548.59	175,349,089.24	176,061,397.04	176,558,571.83	175,230,417.19
50	169,192,502.80	169,760,543.03	170,404,078.28	171,060,548.20	171,737,122.03	172,345,397.78	172,991,341.64	173,621,419.48	173,977,322.20	174,372,102.55	174,788,548.59	175,349,089.24	176,061,397.04	176,558,571.83	175,230,417.19
51															

Line No.	4/1/2014	5/1/2014	6/1/2014	Grand Total
1	77,310.26	77,310.26	77,310.26	2,164,687.28
2	479,750.65	480,081.25	480,421.00	13,331,968.93
3	333,766.81	334,566.03	335,365.25	9,088,128.32
4	502,218.35	506,488.76	510,769.25	12,723,769.20
5	21,313,899.52	21,393,573.93	21,274,171.15	580,590,620.45
6	74,647,961.47	74,902,251.95	75,136,125.58	2,012,312,963.24
7	4,671,997.31	4,685,236.54	4,698,476.26	127,558,749.18
8	1,282,350.52	1,288,432.03	1,294,513.54	33,947,568.34
9	40,377,225.39	40,386,528.95	40,371,631.14	1,118,799,434.65
10	7,056,329.07	6,940,521.89	6,961,089.68	183,701,583.60
11	13,122,036.52	13,202,492.81	13,282,968.71	342,498,869.25
12	2,302,570.78	1,827,911.11	1,824,738.44	61,603,201.72
13	114,168.73	115,175.92	116,263.17	2,893,329.51
14	3,991.77	4,298.92	4,606.07	35,892.82
15				241,221.36
16	287,800.46	290,570.66	293,369.17	14,035,890.58
17	17,066.46	17,130.32	17,194.18	697,891.60
18	363,019.25	363,630.77	364,242.29	10,964,278.21
19	70,713.70	73,246.23	75,778.76	1,321,420.09
20	145,989.41	147,598.46	149,207.51	3,894,078.50
21	84,111.48	84,111.48	84,111.48	2,341,829.52
22	15,975.29	15,999.68	16,024.07	455,175.56
23	(65,397.63)	(78,441.52)	(73,304.45)	(2,616,092.34)
24	171,156.72	171,156.72	171,156.72	6,746,801.52
25	15,528.32	16,391.41	17,254.50	275,156.75
26	257,168.95	257,168.95	257,168.95	9,053,121.25
27	28,171.98	28,171.98	28,171.98	1,052,909.04
28	59,141.99	60,134.48	61,239.81	2,288,259.76
29	(34,433.42)	(34,433.42)	(34,433.42)	(964,135.76)
30	(4,653.82)	(4,653.82)	(4,653.82)	(130,306.96)
31	(14,890.18)	(14,890.18)	(14,890.18)	(416,925.04)
32	989,811.74	1,013,755.50	1,038,004.15	30,846,443.12
33				1,175.79
34	8,177.78	8,177.78	8,177.78	254,044.55
35	8,800.64	8,939.64	9,078.64	201,659.92
36	852,686.30	862,032.92	871,379.54	29,779,118.73
37	487,699.65	487,699.65	487,699.65	13,655,590.20
38	241,284.22	241,284.22	241,284.22	6,755,958.16
39	7,044.09	7,044.09	7,044.09	197,234.52
40	1,128.21	1,128.21	1,128.21	31,589.88
41	(227,483.74)	(227,483.74)	(227,483.74)	(6,369,544.72)
42	729,628.74	729,628.74	729,628.74	20,429,604.72
43	91,525.92	91,953.41	92,380.90	2,425,073.98
44	1,788.85	1,794.37	1,799.89	48,310.36
45	(0.05)	(0.05)	(0.05)	(1.40)
46	5,577.75	5,800.86	6,023.97	84,335.58
47	4,363,190.31	4,389,111.09	4,415,031.87	128,220,618.87
48	798,241.92	802,111.25	805,980.58	21,104,849.50
49	176,021,148.44	175,960,740.49	176,263,245.49	4,798,157,421.89
50	176,021,148.44	175,960,740.49	176,263,245.49	4,798,157,421.89
51				

REQUEST:

Refer to the Company's response to MFR #11. Please update this response to provide a Tennessee-only income statement for the fiscal years ended September 30, 2012, 2013 and 2014 as well as the twelve months ended December 31, 2013.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-003_Att1 - TN Income Statement.xlsx, 1 Page.

Respondent: Jason Schneider

ATMOS energy

Atmos Energy Corporation

TN Income Statements

Tennessee Division - 093DIV

	Calendar Year 2013	Fiscal Year 2014	Fiscal Year 2013	Fiscal Year 2012
Operating Revenue				
Total Gas Revenue	126,101,467	141,448,729	122,033,416	109,936,050
Transportation Revenue	8,083,204	8,754,528	7,914,743	6,799,962
Forfeited Discounts	563,858	839,881	576,992	741,992
Other Operating Revenue	376,113	443,044	375,837	469,263
Realized Gas Trading Margin	0	0	0	0
Unrealized Gas Trading Margin	0	0	0	0
Intersegment Revenue Elimination	0	0	0	0
Total Operating Revenues	**135,124,641**	**151,486,181**	**130,900,988**	**117,947,266**
Purchased Gas Cost	75,023,193	89,377,177	71,753,983	66,982,453
Intersegment Gas Cost Elimination	0	0	0	0
Total Purchased Gas Costs	**75,023,193**	**89,377,177**	**71,753,983**	**66,982,453**
Gross Profit	**60,101,449**	**62,109,004**	**59,147,005**	**50,964,813**
Operating Expenses				
Total Operation & Maintenance Exp - Excl Bad Debt	19,300,852	19,499,502	19,210,750	17,828,548
Bad Debt Expense	535,234	469,312	541,041	(248,592)
Depreciation and Amortization	10,105,067	10,565,693	9,971,823	9,988,788
Taxes-Other Than Income Taxes				
Payroll Taxes	262,057	249,914	262,482	271,840
Ad Valorem	3,301,231	3,564,616	3,277,248	3,124,212
Franchise Taxes	610,754	622,004	607,004	602,042
State Gross Receipts	1,218,814	1,095,180	1,291,472	1,447,110
Others	708,968	620,480	824,284	803,375
Total Taxes - Other Than Income Taxes	**6,101,824**	**6,152,194**	**6,262,490**	**6,248,580**
Total Operating Expenses	**36,042,977**	**36,686,701**	**35,986,105**	**33,817,323**
Operating Income (Loss)	**24,058,472**	**25,422,303**	**23,160,901**	**17,147,489**
Other Non-Operating Income/Expense				
Interest Income	80,148	83,082	75,197	45,862
PBR	3,407,000	1,623,438	3,151,564	858,976
Others Income	66,878	56,544	61,416	48,397
Total Non-Operating Income	**3,554,026**	**1,763,064**	**3,288,177**	**953,234**
Long Term Interest Expenses	6,134,792	6,150,585	5,887,010	5,667,198
Short Term Interest Expenses	75,958	150,174	177,694	211,323
Donations	104,920	151,347	103,226	141,812
Other Non-Operating Expense	503,883	431,558	455,061	318,863
Total Non-Operating Expense	**6,819,554**	**6,883,664**	**6,622,991**	**6,339,196**
Equity in Earnings	0	0	0	0
Total Other Non-Operating Income/Expense	**3,265,527**	**5,120,600**	**3,334,814**	**5,385,962**
Income (Loss), Before Income Taxes	**20,792,944**	**20,301,703**	**19,826,087**	**11,761,527**
Provision (Benefit) for Income Taxes				
Current Federal Income Tax	609,389	1,156,974	609,389	(917,853)
Current State Income Tax	1,407,661	3,081,491	1,407,661	(63,105)
Deferred Federal Income Tax	5,632,184	5,377,230	5,632,184	1,260,440
Deferred State Income Tax	378,773	(1,658,049)	378,773	(1,166,388)
Investment Tax Credits	0	0	0	0
Total Provision (Benefit) for Inc Tax	**8,028,007**	**7,957,647**	**8,028,007**	**(886,906)**
Income (Loss), Before Cumulative Effec	**12,764,938**	**12,344,056**	**11,798,081**	**12,648,433**
Cumulative Effect of Acct Change, Net of	0	0	0	0
Income Statement - Net Income (Los	**12,764,938**	**12,344,056**	**11,798,081**	**12,648,433**

REQUEST:

Refer to Page 27 of the 2013 Atmos stockholder's annual report provided in response to MFR #4. Specifically refer to the following selected items from the twelve months ended September 30, 2013:

Net Property, Plant & Equipment	$6,030,655,000
Operating Revenues	$3,886,257,000
Consolidated Distribution Gas Sales Volumes	272,773 MMcF
Consolidated Distribution Gas Transportation Volumes	124,264 MMcF
Meters in Service	3,011,980
Employees	4,720

Please provide segment reconciliation for each of these items from all state jurisdictions including Tennessee for fiscal years 2009 through 2014.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-004_Att1 - Annual Report Data.xlsx, 6 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation
Annual Report Selected Items
Fiscal 2009

	Total	Louisiana	West Texas	Mid-Texas	Kentucky	Tennessee	Virginia	Colorado	Kansas	Mississippi	Atmos Pipeline - Texas	Shared Services	Divested States (IL, IA, MO and GA)	Nonregulated	Elim
Net Property, Plant & Equipment (thousands) (1)	4,439,103	390,957	299,242	1,615,900	215,066	239,689	43,430	109,445	169,793	266,053	728,520	124,390	229,507	7,112	-
Operating Revenues (thousands) (2)	4,793,248	256,662	243,146	1,198,073	221,455	174,342	53,461	127,938	143,860	300,648	209,659	-	-	2,377,709	(513,704)
Consolidated Distribution Gas Sales Volumes (mmcf)	282,117	19,141	32,663	124,959	17,370	13,863	5,200	11,655	14,255	28,676	-	-	14,336	-	-
Consolidated Distribution Gas Transportation Volumes (mmcf)	126,768	5,151	23,417	44,991	23,119	8,121	1,754	4,924	5,547	4,968	-	-	8,699	-	(3,923)
Meters in Service	3,178,844	355,993	299,090	1,534,497	175,789	132,764	23,182	111,382	129,983	266,785	-	-	149,379	-	-
Employees	4,891	446	352	1,585	160	224	33	130	156	389	62	1,024	192	138	-

Footnote (1): The Net Property, Plant & Equipment amounts are as of September 30, 2009.

Footnote (2): The operating revenues shown in the annual report do not include the divested states of Illinois, Iowa, Missouri and Georgia.

Atmos Energy Corporation
Annual Report Selected Items
Fiscal 2010

	Total	Louisiana	West Texas	Mid-Texas	Kentucky	Tennessee	Virginia	Colorado	Kansas	Mississippi	Atmos Pipeline - Texas	Shared Services	Divested States (IL, IA, MO and GA)	Nonregulated	Elim
Net Property, Plant & Equipment (thousands) (1)	4,793,075	413,167	319,053	1,761,088	223,238	244,289	44,943	117,104	177,679	284,195	822,881	130,983	243,374	11,082	-
Operating Revenues (thousands) (2) (3)	4,661,060	295,403	293,319	1,251,606	159,695	143,726	42,084	94,433	125,340	275,366	203,013	-	-	2,146,657	(369,583)
Consolidated Distribution Gas Sales Volumes (mmcf)	322,628	23,631	35,462	151,632	17,386	14,643	5,440	12,991	14,777	31,511	-	-	15,154	-	-
Consolidated Distribution Gas Transportation Volumes (mmcf)	131,547	5,626	22,429	45,822	24,664	8,482	1,722	5,372	7,284	5,551	-	-	8,914	-	(4,319)
Meters in Service	3,186,040	354,204	299,630	1,545,672	176,634	132,261	23,163	110,646	128,640	266,233	-	-	148,957	-	-
Employees	4,913	439	344	1,650	156	211	32	126	153	371	62	1,039	191	137	-

Footnote (1): The Net Property, Plant & Equipment amounts are as of September 30, 2010.

Footnote (2): In Fiscal 2014, there was a reclass between revenue and purchased gas costs in our nonregulated segment that also impacted prior periods. The regulated segment was not impacted. The operating revenue in the table above agrees with the presentation as shown in our Fiscal 2014 annual report.

Footnote (3): The operating revenues shown in the annual report do not include the divested states of Illinois, Iowa, Missouri and Georgia.

Atmos Energy Corporation
Annual Report Selected Items
Fiscal 2011

	Total	Louisiana	West Texas	Mid-Texas	Kentucky	Tennessee	Virginia	Colorado	Kansas	Mississippi	Atmos Pipeline - Texas	Shared Services	Divested States (IL, IA, MO and GA)	Nonregulated	Elim
Net Property, Plant & Equipment (thousands) (1)	5,147,918	431,751	393,546	1,965,351	233,538	254,359	47,715	124,191	186,821	308,691	838,302	173,788	128,247	61,418	-
Operating Revenues (thousands) (2) (3)	4,286,435	240,891	244,665	1,061,545	148,138	133,177	42,062	96,070	119,372	253,682	219,373	-	-	2,024,893	(297,433)
Consolidated Distribution Gas Sales Volumes (mmcf)	289,927	21,387	30,614	130,236	17,624	14,009	5,141	12,118	14,463	29,948	-	-	14,387	-	-
Consolidated Distribution Gas Transportation Volumes (mmcf)	134,093	5,893	24,162	46,594	25,979	8,749	1,981	5,367	6,302	5,238	-	-	8,280	-	(4,453)
Meters in Service	3,213,191	353,651	299,434	1,573,802	176,246	133,634	23,310	110,709	128,679	266,074	-	-	147,652	-	-
Employees	4,949	438	351	1,668	162	200	30	122	160	363	64	1,078	181	132	-

Footnote (1): The Net Property, Plant & Equipment amounts are as of September 30, 2011.

Footnote (2): In Fiscal 2014, there was a reclass between revenue and purchased gas costs in our nonregulated segment that also impacted prior periods. The regulated segment was not impacted. The operating revenue in the table above agrees with the presentation as shown in our Fiscal 2014 annual report.

Footnote (3): The operating revenues shown in the annual report do not include the divested states of Illinois, Iowa, Missouri and Georgia.

Atmos Energy Corporation
Annual Report Selected Items
Fiscal 2012

	Total	Louisiana	West Texas	Mid-Texas	Kentucky	Tennessee	Virginia	Colorado	Kansas	Mississippi	Atmos Pipeline - Texas	Shared Services	Divested States (IL, IA, MO and GA)	Nonregulated	Elim
Net Property, Plant & Equipment (thousands) (1)	5,475,604	449,714	418,139	2,128,235	258,694	262,064	50,326	128,391	203,298	327,473	979,443	195,034	10,648	64,144	-
Operating Revenues (thousands) (2) (3)	3,436,162	214,671	218,839	882,193	137,298	117,947	29,719	90,712	100,409	200,078	247,351	-	-	1,348,982	(152,036)
Consolidated Distribution Gas Sales Volumes (mmcf)	255,725	17,940	30,644	118,713	14,004	11,463	3,732	11,468	11,265	25,238	-	-	11,259	-	-
Consolidated Distribution Gas Transportation Volumes (mmcf)	135,258	5,725	21,638	48,970	25,934	7,830	2,793	5,891	7,675	6,140	-	-	7,036	-	(4,373)
Meters in Service	3,116,589	352,766	301,437	1,565,685	170,608	134,927	23,335	111,354	129,468	263,302	-	-	63,707	-	-
Employees	4,759	428	349	1,683	165	200	31	120	160	359	61	1,040	70	113	-

Footnote (1): The Net Property, Plant & Equipment amounts are as of September 30, 2012.

Footnote (2): In Fiscal 2014, there was a reclass between revenue and purchased gas costs in our nonregulated segment that also impacted prior periods. The regulated segment was not impacted. The operating revenue in the table above agrees with the presentation as shown in our Fiscal 2014 annual report.

Footnote (3): The operating revenues shown in the annual report do not include the divested states of Illinois, Iowa, Missouri and Georgia.

Atmos Energy Corporation
Annual Report Selected Items
Fiscal 2013

	Total	Louisiana	West Texas	Mid-Texas	Kentucky	Tennessee	Virginia	Colorado	Kansas	Mississippi	Atmos Pipeline - Texas	Shared Services	Divested States (IL, IA, MO and GA)	Nonregulated	Elim
Net Property, Plant & Equipment (thousands) (1)	6,030,655	472,168	450,000	2,279,175	281,266	285,706	52,873	137,144	213,613	348,394	1,249,767	199,390	-	61,158	-
Operating Revenues (thousands) (2) (3)	3,875,460	227,701	230,490	1,901,713	152,639	130,901	34,247	89,002	123,570	230,798	268,901	-	-	1,587,913	(202,416)
Consolidated Distribution Gas Sales Volumes (mmcf)	272,773	19,932	30,600	127,600	17,131	14,105	3,635	12,426	14,182	29,551	-	-	3,611	-	-
Consolidated Distribution Gas Transportation Volumes (mmcf)	124,264	6,523	19,816	48,533	27,401	6,289	3,678	6,051	9,283	6,781	-	-	1,120	-	(13,213)
Meters in Service	3,011,980	342,187	293,802	1,560,409	179,708	123,590	20,358	99,654	136,542	255,730	-	-	-	-	-
Employees	4,720	425	345	1,690	169	202	32	121	157	349	60	1,061	-	109	-

Footnote (1): The Net Property, Plant & Equipment amounts are as of September 30, 2013.

Footnote (2): In Fiscal 2014, there was a reclass between revenue and purchased gas costs in our nonregulated segment that also impacted prior periods. The regulated segment was not impacted. The operating revenue in the table above agrees with the presentation as shown in our Fiscal 2014 annual report.

Footnote (3): The operating revenues shown in the annual report do not include the divested states of Illinois, Iowa, Missouri and Georgia.

Atmos Energy Corporation
Annual Report Selected Items
Fiscal 2014

	Total	Louisiana	West Texas	Mid-Texas	Kentucky	Tennessee	Virginia	Colorado	Kansas	Mississippi	Atmos Pipeline - Texas	Shared Services	Divested States (IL, IA, MO and GA)	Nonregulated	Elim
Net Property, Plant & Equipment (thousands) (1)	6,725,908	560,201	497,191	2,494,109	330,240	301,822	58,117	146,499	225,623	386,644	1,464,572	202,315	-	58,573	-
Operating Revenues (thousands) (2)	4,940,916	271,149	281,593	1,377,733	193,234	151,486	37,126	102,679	148,943	272,468	318,459	-	-	2,067,292	(281,247)
Consolidated Distribution Gas Sales Volumes (mmcf)	317,320	24,205	31,350	161,181	19,572	15,534	3,772	12,491	15,784	33,422	-	-	-	-	-
Consolidated Distribution Gas Transportation Volumes (mmcf)	134,483	7,280	25,048	51,689	28,808	8,879	3,651	4,684	10,739	6,998	-	-	-	-	(13,293)
Meters in Service	3,115,069	353,079	302,815	1,609,920	177,811	137,989	23,261	113,006	131,426	265,762	-	-	-	-	-
Employees	4,761	421	349	1,729	174	202	33	122	158	340	62	1,060	-	111	-

Footnote (1): The Net Property, Plant & Equipment amounts are as of September 30, 2014.

Footnote (2): In Fiscal 2014, there was a reclass between revenue and purchased gas costs in our nonregulated segment that also impacted prior periods. The regulated segment was not impacted.

REQUEST:

Refer to the Company's response to MFR #18. Please update this response to provide the Company's sales and transportation volumes, billing demand and all other billing determinants by rate classification and by month from March 2012 through September 2014 for each location identified in MFR #18.

RESPONSE:

Please see the Company's response to CAPD DR No. 1-10.

Respondent: Patricia Childers

REQUEST:

Refer to the Company's response to MFR #27. Please update this response to provide the special contract customers and their usage, billing demand and all other billing determinants by month from March 2012 through August 2013. In addition, please provide the executed contract for each customer along with the TRA Order approving the contract.

RESPONSE:

Please see Highly Confidential Attachment1 and Confidential Attachment 2 through Confidential Attachment 5 for the requested information. The responsive information in Attachment 1 is Highly Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Highly Confidential, to be filed under seal. The responsive information in Attachment 2 through Attachment 5 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-006_Att1 - Special Contract Usage (HIGHLY CONFIDENTIAL).xlsx, 2 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-006_Att2 - Customer 1 (CONFIDENTIAL).pdf, 18 Pages.

ATTACHMENT 3 - Atmos Energy Corporation, CAPD_1-006_Att3 - Customer 2 (CONFIDENTIAL).pdf, 20 Pages.

ATTACHMENT 4 - Atmos Energy Corporation, CAPD_1-006_Att4 - Customer 3 (CONFIDENTIAL).pdf, 29 Pages.

ATTACHMENT 5 - Atmos Energy Corporation, CAPD_1-006_Att5 - Customer 4 (CONFIDENTIAL).pdf, 15 Pages.

Respondent: Patricia Childers

REQUEST:

Please provide a schedule of monthly determinants and revenues that comprise Other Revenues by account from March 2012 through September 2014.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-007_Att1 - Other Revenue.xlsx, 2 Pages.

Respondent: Patricia Childers

Atmos Energy Corporation
Tennessee Operations
Other Revenue Detail - March 2012 to April 2013

	FERC Account	Subaccount	March Fiscal 2012	April Fiscal 2012	May Fiscal 2012	June Fiscal 2012	July Fiscal 2012	August Fiscal 2012	September Fiscal 2012	October Fiscal 2013	November Fiscal 2013	December Fiscal 2013	January Fiscal 2013	February Fiscal 2013	March Fiscal 2013	April Fiscal 2013
TN-A/C SERVICE 2SAC (50)	4880	31301	0	0	0	0	0	$ 42	0	0	0	0	0	0	0	0
TN-GAS LIGHT SERVICE 2SGL (50)	4880	31301	0	0	0	0	0	0	0	0	0	0	$ 42	0	0	0
TN-MISC SERVICE FEE 2SMI (50)	4880	31301	0	0	$ 8	0	0	0	0	0	0	0	0	$ 40	0	0
TN-METER SET FEE 2SMS (50)	4880	31301	$ 546	$ 504	$ 798	$ 924	$ 756	$ 672	$ 882	$ 1,092	$ 798	$ 462	$ 504	$ 168	$ 966	$ 252
NSF-TN 2SRC (50)	4880	31301	$ 3,060	$ 3,040	$ 2,440	$ 2,440	$ 2,300	$ 2,540	$ 2,140	$ 2,880	$ 2,460	$ 2,740	$ 3,500	$ 3,820	$ 2,500	$ 2,860
SC-MISC SERVICE 7SMI (50)	4880	31301	0	0	0	0	0	0	0	0	0	0	0	$ 40	0	0
CONNECT FEE - TN RSTN (50)	4880	31301	0	0	0	0	0	0	0	0	0	0	0	0	$ 30	0
TN-ACTIVATION FEE TACT (50)	4880	31301	$ 22,280	$ 24,600	$ 19,840	$ 23,160	$ 20,280	$ 22,920	$ 30,880	$ 98,560	$ 58,440	$ 31,120	$ 28,360	$ 23,840	$ 18,640	$ 19,240
Surcharges ORAS (50)	4950	31309	$ 391	0	0	0	0	0	0	0	0	0	0	0	0	0
Forfeited Discounts	4870	31201	$ 110,149	$ 62,678	$ 50,514	$ 30,342	$ 26,673	$ 26,199	$ 20,276	$ 35,865	$ 41,995	$ 82,230	$ 95,254	$ 124,325	$ 101,490	$ 47,831
Totals:			**$ 136,427**	**$ 90,822**	**$ 73,600**	**$ 56,866**	**$ 50,009**	**$ 52,373**	**$ 54,178**	**$ 138,397**	**$ 103,693**	**$ 116,552**	**$ 127,660**	**$ 152,033**	**$ 123,626**	**$ 70,183**

Atmos Energy Corporation
Tennessee Operations
Other Revenue Detail - May 2013 to September 2014

	FERC Account	Subaccount	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Total
Activation Fee	4880	31301	$ -	$ -	$ -	$ -	$ -	$ (40)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (40)
Connect Fee - No tax	4880	31301	15,880	17,320	17,840	18,920	17,229	57,560	40,840	23,320	20,080	20,960	18,480	25,785	25,975	23,385	20,560	21,800	23,720	409,654
Connect Fee - Taxable	4880	31301	1,080	1,400	920	1,280	1,360	12,640	12,840	5,443	6,400	3,200	2,265	1,520	1,040	1,240	1,120	960	2,320	57,028
Courtesy Adjustment	4880	31301	409	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	409
Courtesy Adjustment- Late Pymt	4880	31301	(49)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(49)
Courtesy Adjustment-NSF Fee	4880	31301	(320)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(320)
Disconnect Fee - No tax	4880	31301	-	-	-	-	-	160	120	40	-	-	-	-	-	-	-	-	-	320
Meter Read Fee - No tax	4880	31301	292	420	620	468	616	808	644	432	440	824	396	404	560	452	411	520	360	8,667
Meter Set Fee - No tax	4880	31301	-	-	-	-	74	142	182	-	34	-	-	-	34	-	560	1,000	1,840	3,866
Meter Set Fee - Taxable	4880	31301	(42)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	(42)
Misc Service Fee - No tax	4880	31301	-	-	-	-	-	-	-	100	-	-	-	-	-	-	-	-	-	100
Not assigned/R/Not assigned	4880	31301	(40)	-	-	-	-	-	20	-	-	-	-	-	-	-	-	-	-	(20)
Reconnect chrge-tempoff-no tax	4880	31301	-	-	-	-	-	-	60	-	-	-	-	-	-	-	-	-	-	60
Reconnect Fee - No tax	4880	31301	-	-	-	-	-	-	-	-	40	-	-	-	-	-	-	-	-	40
Reconnect Fee - Tax	4880	31301	-	-	-	-	-	567	3	-	-	-	-	-	-	-	-	-	-	570
Reconnect Fee-Seasonal - Notax	4880	31301	-	-	-	-	315	7,133	97	(308)	(138)	-	(8)	-	(65)	-	-	-	-	7,026
Reconnect Fee-Seasonal-Taxable	4880	31301	-	-	-	-	-	673	(40)	-	-	-	-	-	-	-	-	-	-	633
Reconnect-Seasonal/aftr-taxabl	4880	31301	-	-	-	-	-	40	-	-	-	-	-	-	-	-	-	-	-	40
Reconnect-Seasonal/aftrhr-notx	4880	31301	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Return Charge Receivable	4880	31301	5,760	2,480	2,820	3,760	2,720	3,880	2,800	4,900	5,700	4,760	4,520	3,500	3,240	2,660	3,220	2,660	2,540	61,940
Return Fee Reversal	4880	31301	(620)	-	(20)	(40)	-	-	-	-	-	-	-	-	-	-	-	-	-	(680)
Tampering Charge - No tax	4880	31301	-	-	-	-	-	-	125	150	-	-	-	-	-	-	-	-	-	275
Tampering Charge - Tax	4880	31301	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Turn Off -Delinquent -Taxable	4880	31301	-	-	-	-	34	-	-	(34)	-	-	-	-	-	-	-	-	-	-
Turn On Delinq - No tax	4880	31301	-	-	-	-	-	40	-	-	-	-	-	-	-	-	-	-	-	40
Turn On Delinquent-Tax	4880	31301	-	-	-	-	-	-	2,268	40	-	-	-	-	-	-	-	-	-	2,308
Turn on Service Fee-No tax	4880	31301	143	240	40	109	622	836	633	255	69	-	23	91	69	46	23	69	66	3,334
Other	4880	31301	240	623	24	(100)	820	-	-	-	40	-	-	-	-	55	(40)	-	(740)	922
Forfeited Discounts	4870	31201	(14)	-	(32)	11	48,036	32,876	26,903	67,178	131,158	139,191	153,073	107,068	53,125	32,786	29,587	22,227	24,708	887,882
Totals:			**$22,739**	**$22,483**	**$22,212**	**$24,408**	**$71,826**	**$117,315**	**$87,495**	**$121,516**	**$163,823**	**$168,935**	**$178,749**	**$138,368**	**$83,978**	**$60,624**	**$55,441**	**$49,236**	**$54,814**	**$1,443,962**

REQUEST:

Please provide a copy of the monthly NOAA reports for all weather stations used in the Company's weather normalization analysis showing the daily high temperature, daily low temperature and daily heating degree days from March 2012 through September 2014.

RESPONSE:

Please see Attachment 1 through Attachment 4.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-008_Att1 - Paducah.pdf, 31 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-008_Att2 - Bristol.pdf, 31 Pages.

ATTACHMENT 3 - Atmos Energy Corporation, CAPD_1-008_Att3 - Nashville.pdf, 31 Pages.

ATTACHMENT 4 - Atmos Energy Corporation, CAPD_1-008_Att4 - Knoxville.pdf, 31 Pages.

Respondent: Patricia Childers

MARCH 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES			MAXIMUM				Date
										0600 LST	1200 LST	2400 LST	2400 LST						3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	67	36	52	10	30	44	13	0		0		0.0	0.00	29.36	29.83	5.4	20	7.1	16	16	13	17	01
02	80	36	58	15	47	53	7	0	TS TSRA GR RA BR	0		T	0.33	29.18	29.59	10.6	25	16.9	59*	24	46*	24	02
03	53	29	41	-2	25	36	24	0		0		0.0	0.00	29.47	29.91	7.4	27	8.8	26	26	22	25	03
04	55	27*	41	-2	25	36	24	0	RA	0		0.0	0.01	29.49	29.93	7.4	27	8.7	38	30	29	30	04
05	49	33	41*	-3	23	33	24	0		0		0.0	0.00	29.92	30.34	3.7	34	7.8	37	33	26	32	05
06	70	35	53	9	27	43	12	0		0		0.0	0.00	29.78	30.23	11.0	18	11.4	29	22	21	22	06
07	72	51	62	18	42	52	3	0		0		0.0	0.00	29.70	30.16	13.0	18	13.2	35	16	22	18	07
08	68	37	53	8	44	47	12	0	TS TSRA RA BR	0		0.0	1.51	29.75	30.17	2.7	34	11.7	35	18	25	34	08
09	60	35	48	3	27	39	17	0		0		0.0	0.00	30.01	30.44	8.8	01	9.4	29	34	23	35	09
10	61	31	46	1	26	38	19	0		0		0.0	0.00	29.92	30.39	4.1	10	4.9	18	10	12	11	10
11	65	38	52	6	41	48	13	0	RA BR	0		0.0	0.13	29.73	30.21	10.4	15	10.6	25	17	20	15	11
12	75	60	68	22	57	61	0	3	RA BR	0		0.0	0.03	29.56	30.01	11.3	20	12.0	33	22	25	22	12
13	77	56	67	21	58	61	0	2	BR	0		0.0	0.00	29.65	30.09	3.8	22	5.2	17	22	12	22	13
14	82	59	71	24	60	64	0	6		0		0.0	0.00	29.66	30.10	6.8	21	7.3	23	24	18	23	14
15	75	60	68	21	59	62	0	3	TS TSRA RA BR VCTS	0		0.0	0.41	29.68	30.12	3.9	20	5.6	31	29	23	27	15
16	75	55	65	17	59	62	0	0	RA BR VCTS	0		0.0	0.48	29.65	30.09	4.6	23	6.2	20	28	16	26	16
17	77	56	67	19	59	62	0	2	TS RA	0		0.0	T	29.63	30.08	4.2	20	4.7	22	23	17	23	17
18	80	57	69	21	59	63	0	4		0		0.0	0.00	29.62	30.07	5.4	20	5.8	22	23	16	22	18
19	81	66	74*	25	55	62	0	9		0		0.0	0.00	29.54	29.99	8.5	17	8.6	25	17	18	17	19
20	83*	63	73	24	54	62	0	8		0		0.0	0.00	29.52	29.96	9.4	16	9.9	30	15	23	16	20
21	80	64	72	23	56	63	0	7		0		0.0	0.00	29.54	29.98	10.7	14	10.8	28	16	22	16	21
22	71	57	64	14	58	60	1	0	RA FG BR	0		0.0	0.90	29.55	29.99	3.4	16	4.7	23	14	16	14	22
23	69	50	60	10	53	56	5	0	RA FG+ FG BR	0		0.0	0.12	29.42	29.88	7.8	22	9.2	32	24	25	25	23
24	68	49	59	9	50	53	6	0	RA BR	0		0.0	0.08	29.44	29.87	3.6	28	5.7	18	31	14	29	24
25	69	50	60	9	53	55	5	0	RA BR	0		0.0	T	29.56	29.99	4.3	34	5.5	21	01	17	02	25
26	77	47	62	10	51	56	3	0	FG+ FG BR	0		0.0	0.00	29.66	30.10	4.8	08	5.1	16	05	13	07	26
27	78	50	64	12			1	0		0		0.0	0.00								17	20	27
28	82	58	70	18	54	61	0	5		0		0.0	0.00	29.54	29.98	6.7	24	7.5	26	25	20	26	28
29	81	57	69	17	55	61	0	4	BR	0		0.0	0.00	29.47	29.91	3.6	21	4.6	17	25	13	24	29
30	77	59	68	15	59	63	0	3	BR	0		0.0	0.00	29.36	29.81	7.5	22	7.9	25	21	20	22	30
31	80	57	69	16	59	62	0	4	BR HZ	0		0.0	0.00	29.39	29.83	0.9	11	2.9	12	22	8	35	31
	72.2	49.0	60.6	¤	47.5	53.9	6.1	1.9	<MONTHLY AVERAGES | TOTALS>			T	4.00	29.59	30.04	3.7	20	8.0	<MONTHLY AVERAGES				
	13.2	11.3	12.3		<DEPARTURE FROM NORMAL>								0.07	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	189	-334	2992	-935
COOLING :	60	53	60	54

GREATEST 24-HR PRECIPITATION : 1.51 DATE : 08
GREATEST 24-HR SNOWFALL : T DATE : 02
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.50	10	0953
MIMIMUM :	29.34	02	1253

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0		MINIMUM TEMP <= 32 : 3	PRECIPITATION >= 0.01 INCH: 10
MAXIMUM TEMP <= 32 : 0		MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 7
THUNDERSTORMS : 4		HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 0

MARCH 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

APRIL 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	85	60	73	20	62	67	0	8	HZ	0		0.0	0.00	29.27	29.71	7.2	22	7.9	22	23	17	23	01
02	86	63	75	22	63	67	0	10	BR HZ	0		0.0	0.00	29.33	29.76	3.4	22	4.4	15	28	12	26	02
03	79	60	70	17	60	64	0	5		0		0.0	0.00	29.42	29.85	3.9	22	4.9	18	24	15	24	03
04	79	61	70	17	59	63	0	5	RA BR	0		0.0	T	29.28	29.73	4.1	22	4.7	17	22	13	25	04
05	64	48	56	2	53	55	9	0	RA BR HZ	0		0.0	0.02	29.38	29.78	6.1	04	6.9	22	02	17	01	05
06	64	39	52	-2	38	45	13	0		0		0.0	0.00	29.68	30.09	6.7	04	7.3	23	03	16	05	06
07	72	36	54	0	42	49	11	0	BR	0		0.0	0.00	29.75	30.19	0.8	21	1.9	12	23	9	16	07
08	70	41	56	2	40	49	9	0		0		0.0	0.00	29.78	30.23	7.2	36	8.0	33	28	18	02	08
09	73	37	55	0	38	47	10	0		0		0.0	0.00	29.65	30.10	3.6	29	4.6	25	27	16	33	09
10	64	37	51	-4	33	44	14	0		0		0.0	0.00	29.66	30.10	6.3	35	6.9	23	35	18	32	10
11	58	33	46*	-9	30	40	19	0		0		0.0	0.00	29.78	30.21	5.7	01	6.9	23	36	17	36	11
12	64	30*	47	-9	34	42	18	0		0		0.0	0.00	29.75	30.20	0.7	14	1.9	16	11	10	12	12
13	67	40	54	-2	41	48	11	0		0		0.0	0.00	29.67	30.12	6.6	12	7.2	23	34	18	05	13
14	80	59	70	13	54	60	0	5		0		0.0	0.00	29.52	29.97	9.2	19	10.1	36	22	24	22	14
15	81	62	72	15	58	64	0	7	RA BR	0		0.0	0.08	29.43	29.87	12.3	18	13.0	40*	15	25*	17	15
16	67	50	59	1	50	54	6	0	RA BR	0		0.0	0.24	29.67	30.07	6.7	24	7.6	33	25	24	25	16
17	66	44	55	-3	49	52	10	0	BR	0		0.0	0.00	29.82	30.26	3.6	08	3.8	17	08	13	08	17
18	73	39	56	-2	44	50	9	0	FG+ FG BR	0		0.0	0.00	29.67	30.13	2.1	06	2.6	15	05	12	06	18
19	76	42	59	1	45	52	6	0		0		0.0	0.00	29.49	29.95	3.1	16	3.7	17	13	14	13	19
20	73	48	61	2	50	53	4	0	RA BR	0		0.0	0.01	29.41	29.85	4.0	32	9.4	28	33	18	35	20
21	59	37	48	-11	40	44	17	0	BR	0		0.0	0.00	29.52	29.96	8.5	01	8.6	24	02	17	01	21
22	61	35	48	-11	39	45	17	0	RA SN BR	0		T	0.09	29.51	29.94	6.5	35	7.3	35	36	24	01	22
23	63	37	50	-9	31	42	15	0		0		0.0	0.00	29.54	29.99	7.7	32	9.1	28	35	21	34	23
24	76	42	59	0	40	50	6	0		0		0.0	0.00	29.36	29.83	8.0	24	8.8	23	25	18	25	24
25	80	59	70	10	55	61	0	5	RA	0		0.0	T	29.26	29.69	10.0	22	10.7	33	23	21	22	25
26	86	59	73	12	57	64	0	8		0		0.0	0.00	29.41	29.82	3.9	30	8.7	23	36	17	06	26
27	67	51	59	-2	41	50	6	0	TS TSRA RA	0		0.0	0.12	29.57	30.01	9.2	08	10.0	25	08	18	08	27
28	83	54	69	8	58	63	0	4		0		0.0	0.00	29.49	29.92	6.0	20	7.4	23	20	16	23	28
29	86*	64	75*	14	61	66	0	10		0		0.0	0.00	29.57	30.00	5.7	20	6.3	23	31	14	23	29
30	85	62	74	13	62	66	0	9	TS TSRA RA	0		0.0	T	29.54	29.97	6.9	21	7.3	29	22	22	24	30
	72.9	47.6	60.3	¤	47.6	53.9	7.0	2.5	<MONTHLY AVERAGES | TOTALS>			T	0.56	29.54	29.98	1.0	24	6.9	<MONTHLY AVERAGES				
	3.5	1.0	2.3		<-- DEPARTURE FROM NORMAL -->								-4.20	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	210	-35	3202	-981
COOLING :	76	41	136	98

GREATEST 24-HR PRECIPITATION : 0.32 DATE : 15-16
GREATEST 24-HR SNOWFALL : T DATE : 22
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.33	17	1053
MIMIMUM :	29.59	25	1621

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	1	PRECIPITATION >= 0.01 INCH:	6
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	2
THUNDERSTORMS :	2	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	0

APRIL 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

MAY 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		0600 LST DEPTH	1200 LST WATER-EQUIV	2400 LST SNOW-FALL	2400 LST WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	MAXIMUM 3-SEC DIR	MAXIMUM 2-MIN SPEED	MAXIMUM 2-MIN DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	87	61	74	13	63	68	0	9	BR	0		0.0	0.00	29.48	29.92	8.5	20	8.6	31*	22	20	21	01
02	90	71	81	20	64	69	0	16		0		0.0	0.00	29.52	29.95	7.0	20	7.7	25	22	20	22	02
03	83	64	74	12	65	68	0	9		0		0.0	0.00	29.54	29.98	5.6	18	7.1	18	17	14	17	03
04	89	69	79	17	67	71	0	14		0		0.0	0.00	29.49	29.93	6.1	20	6.8	22	21	15	22	04
05	91	66	79	17	68	71	0	14	TS TSRA RA HZ	0		0.0	0.14	29.46	29.89	2.9	16	5.3	26	12	22	11	05
06	91	67	79	17	63	69	0	14		0		0.0	0.00	29.44	29.88	3.9	19	5.8	17	22	13	29	06
07	79	63	71	9	63	66	0	6		0		0.0	0.00	29.41	29.85	3.4	28	5.3	21	20	15	26	07
08	78	56	67	4	54	60	0	2	BR	0		0.0	0.00	29.49	29.92	4.6	33	5.5	18	35	15	34	08
09	76	48	62	-2	46	54	3	0		0		0.0	0.00	29.48	29.92	5.9	33	6.4	24	33	16	30	09
10	75	46	61	-3	46	53	4	0		0		0.0	0.00	29.54	29.97	0.8	10	2.5	18	36	10	05	10
11	77	44*	61*	-3	45	54	4	0	HZ	0		0.0	0.00	29.67	30.10	3.8	11	4.1	22	10	16	11	11
12	73	57	65	0	55	59	0	0	RA BR	0		0.0	0.05	29.70	30.13	3.0	08	3.6	14	13	9	12	12
13	81	56	69	4	54	60	0	4	BR HZ	0		0.0	0.00	29.59	30.04	9.0	03	9.5	30	05	23*	02	13
14	79	52	66	0	56	60	0	1	BR	0		0.0	0.00	29.57	30.02	4.3	03	4.7	28	04	15	02	14
15	84	53	69	3	50	58	0	4	BR	0		0.0	0.00	29.55	29.99	1.2	31	1.8	14	33	10	29	15
16	88	50	69	3	50	59	0	4		0		0.0	0.00	29.52	29.96	2.9	34	3.8	20	36	14	33	16
17	84	56	70	4	51	59	0	5		0		0.0	0.00	29.54	29.98	6.0	05	6.6	23	08	15	04	17
18	89	58	74	8	58	64	0	9		0		0.0	0.00	29.52	29.96	3.1	12	4.2	18	15	13	12	18
19	91	66	79	12	58	66	0	14		0		0.0	0.00	29.59	30.01	4.5	18	5.2	20	16	13	21	19
20	93	63	78	11	61	67	0	13	TS TSRA RA BR	0		0.0	0.13	29.62	30.05	2.9	23	5.0	30	24	22	24	20
21	79	59	69	1	58	63	0	4	RA BR HZ	0		0.0	T	29.59	30.03	6.1	34	6.8	22	24	14	36	21
22	79	49	64	-5	47	55	1	0		0		0.0	0.00	29.50	29.95	5.3	01	6.9	28	36	17	04	22
23	85	46	66	-3	48	57	0	1		0		0.0	0.00	29.39	29.84	2.8	16	3.7	17	19	12	13	23
24	92	58	75	6	57	65	0	10		0		0.0	0.00	29.35	29.77	8.5	17	8.7	28	21	20	19	24
25	93	72	83	14	63	69	0	18		0		0.0	0.00	29.54	29.95	5.3	20	7.0	25	26	18	25	25
26	95	69	82	13	63	70	0	17		0		0.0	0.00	29.60	30.03	6.2	21	7.0	22	25	15	23	26
27	95	62	79	10	62	69	0	14		0		0.0	0.00	29.53	29.97	3.6	20	4.4	22	26	14	24	27
28	95*	74	85*	16	64	71	0	20		0		0.0	0.00	29.42	29.87	5.6	20	6.5	22	25	16	24	28
29	89	62	76	6	63	69	0	11	BR HZ	0		0.0	0.00	29.41	29.84	2.9	36	5.4	26	36	21	36	29
30	85	57	71	0	58	63	0	6	FG+ FG BR	0		0.0	0.00	29.43	29.87	2.3	01	4.4	23	34	18	01	30
31	88	57	73	2	59	63	0	8	TS TSRA RA BR HZ	0		0.0	0.07	29.31	29.75	1.9	23	6.6	24	33	16	33	31
	85.6	59.1	72.4		57.4	63.5	0.4	8.0	<MONTHLY AVERAGES | TOTALS>			0.0	0.39	29.51	29.95	0.9	19	5.7	<MONTHLY AVERAGES				
	7.6	2.8	5.2		<DEPARTURE FROM NORMAL>								-4.55	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	12	-52	3214	-1044
COOLING :	247	117	383	226

GREATEST 24-HR PRECIPITATION : 0.14 DATE : 05
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

	SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.18	12	0753
MIMIMUM :	29.66	31	1653

NUMBER OF DAYS WITH

MAXIMUM TEMP >=90 : 10	MINIMUM TEMP <=32 : 0	PRECIPITATION >= 0.01 INCH: 4
MAXIMUM TEMP <=32 : 0	MINIMUM TEMP <=0 : 0	PRECIPITATION >= 0.10 INCH: 2
THUNDERSTORMS : 3	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

MAY 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

JUNE 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED=MPH DIR=TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	69	49	59*	-12	46	52	6	0		0		0.0	0.00	29.46	29.89	7.6	32	7.4	25	32	18	29	01
02	80	47*	64	-7	49	57	1	0		0		0.0	0.00	29.47	29.90	6.6	24	7.0	25	25	21	25	02
03	90	58	74	3	55	63	0	9	RA BR	0		0.0	0.06	29.44	29.87	2.4	25	4.0	22	18	12	29	03
04	89	64	77	5	65	69	0	12	TS TSRA RA FG+ FG BR VCTS	0		0.0	0.68	29.36	29.79	1.2	22	5.9	30	22	17	02	04
05	83	60	72	0	56	62	0	7		0		0.0	0.00	29.42	29.85	6.8	05	7.1	23	06	17	05	05
06	80	55	68	-4	51	58	0	3		0		0.0	0.00	29.54	29.97	6.0	05	6.3	22	05	17	06	06
07	83	52	68	-4	51	58	0	3		0		0.0	0.00	29.60	30.04	4.6	07	4.8	25	08	16	06	07
08	87	52	70	-3	51	60	0	5	BR	0		0.0	0.00	29.57	30.01	2.7	09	3.4	20	12	14	10	08
09	91	58	75	2	57	64	0	10		0		0.0	0.00	29.49	29.93	5.4	16	6.2	33	20	16	15	09
10	83	62	73	0	64	67	0	8		0		0.0	0.00	29.48	29.92	6.3	13	7.0	21	12	15	12	10
11	89	66	78	5	67	69	0	13	TS TSRA RA BR	0		0.0	0.14	29.48	29.91	4.5	23	6.4	45*	35	37*	35	11
12	86	57	72	-2	58	64	0	7		0		0.0	0.00	29.59	30.01	4.9	34	6.7	18	35	15	35	12
13	87	54	71	-3	51	60	0	6		0		0.0	0.00	29.59	30.03	2.3	05	3.5	16	09	12	05	13
14	91	54	73	-1	55	63	0	8		0		0.0	0.00	29.57	30.01	2.3	10	3.4	15	13	12	04	14
15	93	60	77	2	62	68	0	12		0		0.0	0.00	29.59	30.02	2.9	16	4.1	21	16	13	24	15
16	94	73	84	9	67	72	0	19		0		0.0	0.00	29.62	30.05	6.2	20	7.0	22	25	15	17	16
17	91	70	81	6	67	71	0	16	RA BR	0		0.0	0.02	29.50	29.95	6.5	22	7.3	20	03	18	25	17
18	93	69	81	6	62	69	0	16	HZ	0		0.0	0.00	29.49	29.92	8.0	21	8.5	30	24	18	22	18
19	93	70	82	7	62	69	0	17		0		0.0	0.00	29.59	30.02	7.0	19	7.6	23	22	16	15	19
20	94	69	82	6	60	68	0	17		0		0.0	0.00	29.60	30.04	5.9	19	6.7	22	14	14	16	20
21	94	65	80	3	62	69	0	15		0		0.0	0.00	29.54	29.98	4.4	25	5.5	23	22	16	34	21
22	93	69	81	4	58	67	0	16		0		0.0	0.00	29.51	29.95	4.9	01	5.7	30	03	15	36	22
23	95	59	77	0	55	64	0	12		0		0.0	0.00	29.52	29.95	2.2	06	3.0	15	36	13	35	23
24	99	62	81	4	58	67	0	16		0		0.0	0.00	29.47	29.91	0.7	05	2.2	16	03	13	03	24
25	100	67	84	7	61	69	0	19		0		0.0	0.00	29.41	29.84	6.0	04	6.7	23	03	18	03	25
26	90	60	75	-2	45	58	0	10		0		0.0	0.00	29.47	29.90	7.6	06	8.1	24	08	18	09	26
27	98	54	76	-1	48	61	0	11		0		0.0	0.00	29.51	29.94	1.6	20	3.4	15	17	10	23	27
28	105	61	83	6	58	68	0	18		0		0.0	0.00	29.51	29.94	6.3	23	6.5	21	23	17	25	28
29	108*	71	90	13	63	72	0	25	HZ	0		0.0	0.00	29.42	29.86	3.5	25	5.2	16	35	13	25	29
30	106	75	91*	14	65	73	0	26	HZ	0		0.0	0.00	29.41	29.84	4.4	25	6.1	17	25	15	25	30
	91.1	61.4	76.3		57.6	65.0	0.2	11.9	<MONTHLY AVERAGES | TOTALS>			0.0	0.90	29.51	29.94	0.8	19	5.8	<MONTHLY AVERAGES				
	4.9	-3.5	0.7		<DEPARTURE FROM NORMAL>								-3.16	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	7	3	3221	-911
COOLING :	356	36	739	247

GREATEST 24-HR PRECIPITATION : 0.71 DATE : 03-04
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.13	16	0939
MIMIMUM :	29.70	04	1953

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	19	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	4
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	2
THUNDERSTORMS :	2	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	0

JUNE 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

JULY 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	105	75	90	13	66	74	0	25	HZ	0		0.0	0.00	29.49	29.92	4.5	23	5.9	21	24	16	24	01
02	101	75	88	11	67	74	0	23	HZ	0		0.0	0.00	29.54	29.96	5.3	21	6.7	23	22	17	24	02
03	97	76	87	10	69	73	0	22	TS TSRA RA	0		0.0	0.01	29.49	29.94	2.5	21	4.6	30	31	22	25	03
04	101	74	88	11	71	75	0	23	TS TSRA RA SQ	0		0.0	0.25	29.49	29.93	1.3	19	3.1	53*	01	28	02	04
05	105	73	89	12	68	74	0	24	RA	0		0.0	T	29.50	29.93	1.4	26	2.9	14	27	10	12	05
06	107*	76	92*	15	66	74	0	27		0		0.0	0.00	29.50	29.93	1.1	27	5.9	23	02	18	02	06
07	104	73	89	11	69	75	0	24	RA	0		0.0	0.01	29.50	29.93	2.0	24	3.5	23	24	17	02	07
08	99	73	86	8	71	75	0	21	TS TSRA RA BR	0		0.0	0.67	29.51	29.94	3.6	23	8.3	43	07	31*	06	08
09	92	72	82	4	71	74	0	17	TS RA BR HZ	0		0.0	T	29.52	29.95	2.8	05	4.7	22	06	13	06	09
10	92	72	82	4	70	73	0	17	RA BR HZ	0		0.0	0.03	29.52	29.95	2.9	09	4.7	21	14	16	08	10
11	95	69	82	4	67	72	0	17	TS BR HZ	0		0.0	0.00	29.54	29.97	4.3	09	5.1	23	12	17	01	11
12	90	67	79	1	67	71	0	14	BR	0		0.0	0.00	29.56	29.99	4.4	12	5.1	21	08	15	12	12
13	85	69	77	-1	70	72	0	12	RA	0		0.0	T	29.58	30.01	2.5	13	3.7	16	17	12	13	13
14	89	70	80	2	70	72	0	15	RA BR	0		0.0	0.08	29.62	30.04	3.2	17	4.3	25	15	18	16	14
15	91	70	81	3	70	74	0	16	RA BR	0		0.0	T	29.62	30.06	3.3	19	3.8	20	17	15	17	15
16	95	71	83	5	70	74	0	18		0		0.0	0.00	29.55	29.99	4.1	22	4.7	24	23	17	24	16
17	97	73	85	7	72	76	0	20	TS	0		0.0	0.00	29.49	29.92	5.4	23	6.6	24	23	17	25	17
18	101	75	88	9	71	76	0	23		0		0.0	0.00	29.49	29.92	5.0	23	6.7	20	25	16	25	18
19	101	75	88	9	72	76	0	23		0		0.0	0.00	29.47	29.90	6.1	23	7.2	24	22	16	23	19
20	97	73	85	6	69	74	0	20		0		0.0	0.00	29.49	29.91	6.4	02	6.9	22	03	17	03	20
21	95	70	83	4	63	70	0	18		0		0.0	0.00	29.58	30.00	5.8	06	6.3	23	06	14	04	21
22	99	66	83	4	68	73	0	18		0		0.0	0.00	29.62	30.05	1.3	13	3.8	21	17	17	16	22
23	98	75	87	8	70	75	0	22		0		0.0	0.00	29.62	30.06	7.1	23	7.6	22	24	17	25	23
24	101	76	89	10	69	75	0	24		0		0.0	0.00	29.52	29.96	8.4	23	8.9	24	25	18	25	24
25	101	77	89	10	69	75	0	24		0		0.0	0.00	29.41	29.86	9.2	23	9.5	28	23	22	24	25
26	101	71	86	7	70	74	0	21	TS TSRA RA BR	0		0.0	0.51	29.39	29.82	8.9	24	9.8	28	24	21	29	26
27	96	71	84	5	71	74	0	19	FG BR	0		0.0	0.00	29.49	29.90	5.8	25	6.5	25	26	18	25	27
28	94	67	81	2	62	69	0	16		0		0.0	0.00	29.59	30.01	4.5	36	5.0	21	01	16	34	28
29	85	66*	76*	-3	67	70	0	11	RA BR	0		0.0	0.21	29.58	30.01	1.1	18	2.2	12	23	8	16	29
30	96	70	83	4	70	74	0	18	RA	0		0.0	0.01	29.44	29.88	1.9	18	4.9	25	23	13	18	30
31	98	73	86	8	70	75	0	21	BR	0		0.0	0.00	29.44	29.88	2.6	28	5.2	16	27	13	25	31
	97.0	72.0	84.5		68.9	73.6	0.0	19.8	<MONTHLY AVERAGES | TOTALS>			0.0	1.78	29.52	29.95	2.1	22	5.6	<MONTHLY AVERAGES				
	7.7	3.5	5.6		<DEPARTURE FROM NORMAL>								-2.66	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	0	0	0
COOLING :	613	182	1352	429

GREATEST 24-HR PRECIPITATION : 0.67 DATE : 08
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.13	15	0854
MIMIMUM :	29.73	26	1648

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 28	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 4
THUNDERSTORMS : 7	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

JULY 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

AUGUST 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	100	76	88*	10	70	75	0	23	BR	0		0.0	0.00	29.41	29.84	4.8	26	5.7	20	23	15	24	01
02	101*	71	86	8	70	75	0	21	RA VCTS	0		0.0	T	29.37	29.80	2.8	23	4.8	20	24	16	27	02
03	96	76	86	8	73	76	0	21		0		0.0	0.00	29.39	29.81	4.2	20	5.9	18	25	15	23	03
04	93	78	86	8	75	77	0	21	RA BR	0		0.0	0.19	29.49	29.91	5.3	20	6.7	23	20	16	21	04
05	93	76	85	7	73	76	0	20	RA	0		0.0	0.01	29.59	30.03	1.6	31	4.9			16	36	05
06	96	66	81	4	60	68	0	16		0		0.0	0.00	29.59	30.03	3.1	04	3.9	18	03	14	05	06
07	98	63	81	4	56	66	0	16		0		0.0	0.00	29.52	29.96	0.9	04	2.6	22	06	10	06	07
08	100	63	82	5	61	69	0	17		0		0.0	0.00	29.48	29.92	1.6	25	2.7	17	25	13	26	08
09	96	70	83	6	65	71	0	18	RA HZ	0		0.0	0.01	29.36	29.80	2.9	23	4.6	24	02	18	02	09
10	86	63	75	-2	59	65	0	10		0		0.0	0.00	29.44	29.86	8.1	35	8.5	28	34	20	36	10
11	87	59	73	-4	50	60	0	8		0		0.0	0.00	29.54	29.97	1.9	01	3.1	18	04	14	36	11
12	87	53*	70	-7	53	61	0	5	RA	0		0.0	T	29.54	29.99	1.6	23	3.3	17	24	14	24	12
13	87	67	77	0	64	68	0	12	TS TSRA RA FG BR	0		0.0	0.99	29.41	29.88	4.7	14	7.7	29	32	23	33	13
14	81	66	74	-2	62	65	0	9	BR	0		0.0	0.00	29.50	29.94	4.7	35	5.8	17	36	14	36	14
15	90	61	76	0	59	66	0	11		0		0.0	0.00	29.52	29.95	2.3	14	4.0	16	09	12	11	15
16	97	70	84	8			0	19	TS TSRA RA FG+ BR SQ	0		0.0	1.42	29.48		4.9	22	8.2	59*	31	43*	29	16
17	81	62	72	-4			0	7	RA BR	0		0.0	T	29.53				4.0	16	01	13	01	17
18	84	55	70*	-6	53	61	0	5		0		0.0	0.00	29.49	29.93	2.0	05	2.9	23	03	13	04	18
19	86	57	72	-4	53	61	0	7	RA	0		0.0	T	29.47	29.91	2.6	02	3.4	17	05	14	36	19
20	86	60	73	-3	54	62	0	8		0		0.0	0.00	29.52	29.95	0.9	06	2.5	16	02	12	03	20
21	89	56	73	-3	54	62	0	8		0		0.0	0.00	29.59	30.01	0.3	32	1.7	15	03	12	03	21
22	94	59	77	2	54	63	0	12		0		0.0	0.00	29.59	30.02	2.1	27	3.7	17	29	12	28	22
23	95	58	77	2	56	64	0	12		0		0.0	0.00	29.58	30.02	0.9	04	3.1	13	09	9	23	23
24	93	65	79	4	60	67	0	14		0		0.0	0.00	29.58	30.02	1.8	25	3.7	15	16	12	26	24
25	89	66	78	3	63	68	0	13		0		0.0	0.00	29.59	30.02	5.6	19	6.5	28	22	15	21	25
26	93	71	82	7	66	71	0	17	RA BR	0		0.0	0.06	29.59	30.03	4.3	21	4.9	22	25	18	25	26
27	91	72	82	7	70	73	0	17		0		0.0	0.00	29.57	30.00	1.9	25	5.2	22	35	17	34	27
28	93	64	79	4	58	66	0	14		0		0.0	0.00	29.55	29.99	6.3	05	6.7	26	05	18	05	28
29	93	62	78	3	58	66	0	13		0		0.0	0.00	29.52	29.95	5.6	07	5.8	23	11	17	10	29
30	94	65	80	5	65	71	0	15		0		0.0	0.00	29.54	29.97	6.7	12	7.5	22	11	16	12	30
31	92	78	85	11	70	74	0	20	TS TSRA RA	0		0.0	0.07	29.54	29.98	12.1	15	12.4	31	17	21	14	31
	91.6	65.4	78.5	¤	61.5	67.8	0.0	13.8	<MONTHLY AVERAGES | TOTALS>			0.0	2.75	29.51	29.95	0.6	17	5.0	<MONTHLY AVERAGES				
	2.6	-0.7	1.0		<---------- DEPARTURE FROM NORMAL ---------->								-0.01	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	-1	0	-1
COOLING :	429	39	1781	468

GREATEST 24-HR PRECIPITATION : 1.42 DATE : 16
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.11	26	0951
MIMIMUM :	29.72	09	1656

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 20	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 7
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 3
THUNDERSTORMS : 3	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

AUGUST 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

SEPTEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	89	72	81	8	72	74	0	16	TS TSRA RA BR	0		0.0	1.93	29.45	29.90	10.6	19	10.6	39	24	26	28	01
02	81	73	77	4	71	73	0	12	RA BR	0		0.0	0.29	29.36	29.81	9.6	24	9.9	23	25	18	25	02
03	83	73	78	6	72	74	0	13	RA BR	0		0.0	0.13	29.39	29.82	4.5	29	5.7	18	28	15	34	03
04	91	69	80	8	71	74	0	15	BR	0		0.0	0.00	29.41	29.85	0.9	07	3.3	15	03	12	05	04
05	90	71	81*	9	71	74	0	16	TS RA BR EZ	0		0.0	T	29.41	29.83	2.8	15	4.8	25	04	20	04	05
06	93*	65	79	7	68	71	0	14	TS TSRA RA BR SQ	0		0.0	0.53	29.47	29.90	1.5	29	5.2	48*	26	35*	28	06
07	92	65	79	7	68	71	0	14	TS TSRA RA BR	0		0.0	0.65	29.38	29.81	5.9	22	8.1	38	31	26	30	07
08	75	55	65	-6	55	60	0	0	RA BR	0		0.0	0.03	29.51	29.93	8.6	35	9.0	26	35	20	35	08
09	78	53	66	-5	53	59	0	1		0		0.0	0.00	29.60	30.02	3.2	31	5.1	24	02	16	01	09
10	80	54	67	-4	55	59	0	2		0		0.0	0.00	29.70	30.13	0.9	07	2.0	20	06	10	03	10
11	84	53	69	-2	55	61	0	4		0		0.0	0.00	29.70	30.14	2.6	15	3.5	14	22	9	13	11
12	84	63	74	4	58	64	0	9		0		0.0	0.00	29.73	30.17	6.0	17	6.2	22	18	16	15	12
13	83	63	73	3	60	65	0	8		0		0.0	0.00	29.75	30.19	4.1	16	4.6	21	19	14	16	13
14	75	62	69	-1	61	64	0	4		0		0.0	0.00	29.79	30.22	6.0	02	6.2	16	03	13	03	14
15	72	61	67	-2	60	63	0	2	RA BR	0		0.0	0.02	29.72	30.18	4.4	07	5.0	23	12	13	08	15
16	77	64	71	2	65	67	0	6	RA BR	0		0.0	0.13	29.59	30.04	2.3	05	2.6	13	03	8	05	16
17	72	68	70	1	67	68	0	5	RA BR	0		0.0	0.03	29.39	29.85	2.2	21	3.2	13	19	8	26	17
18	70	47	59	-9	49	55	6	0	BR	0		0.0	0.00	29.52	29.93	9.4	35	9.9	30	35	22	35	18
19	74	42	58	-10	43	51	7	0		0		0.0	0.00	29.65	30.08	2.5	17	3.4	13	18	10	18	19
20	82	53	68	0	51	57	0	3		0		0.0	0.00	29.54	29.99	6.0	23	6.6	25	24	18	23	20
21	79	54	67	0	57	61	0	2	RA BR	0		0.0	0.08	29.44	29.90	7.4	22	7.6	35	21	23	22	21
22	79	46	63	-4	45	54	2	0		0		0.0	0.00	29.64	30.04	4.9	33	7.1	23	34	17	35	22
23	68	38	53*	-14	40	47	12	0		0		0.0	0.00	29.80	30.23	1.9	36	2.5	18	01	16	01	23
24	73	38*	56	-11	41	49	9	0		0		0.0	0.00	29.68	30.15	2.7	16	3.4	17	11	12	15	24
25	86	57	72	6	61	65	0	7		0		0.0	0.00	29.52	29.96	8.5	21	8.7	29	22	20	23	25
26	85	64	75	9	64	67	0	10	TS TSRA RA BR	0		0.0	0.78	29.60	30.02	6.5	22	7.0	35	31	26	31	26
27	79	65	72	6	66	68	0	7	TS RA BR VCTS	0		0.0	0.39	29.65	30.09	1.2	25	2.3	17	25	14	25	27
28	72	59	66	0	63	64	0	1	TS TSRA RA BR HZ VCTS	0		0.0	0.07	29.63	30.07	2.7	02	3.0	14	01	12	03	28
29	75	52	64	-2	54	58	1	0	BR	0		0.0	0.00	29.57	30.02	2.7	02	2.8	16	03	13	03	29
30	72	52	62	-3	55	58	3	0	BR HZ	0		0.0	0.00	29.40	29.87	1.1	02	1.5	9	04	7	05	30
	79.8	58.4	69.1	¤	59.0	63.2	1.3	5.7	<MONTHLY AVERAGES | TOTALS>			0.0	5.06	29.57	30.00	1.2	24	5.4	<MONTHLY AVERAGES				
	-2.3	0.6	-0.8		<DEPARTURE FROM NORMAL>								1.31	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	40	2	40	1
COOLING :	171	-16	1952	452

GREATEST 24-HR PRECIPITATION : 2.11 DATE : 01-02
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.29	23	1004
MIMIMUM :	29.65	07	1853

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	4	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	13
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	8
THUNDERSTORMS :	7	HEAVY FOG :	0	SNOWFALL >= 1.0 INCH :	0

SEPTEMBER 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

OCTOBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		0600 LST DEPTH	1200 LST WATER-EQUIV	2400 LST SNOW-FALL	2400 LST WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	MAXIMUM 3-SEC DIR	MAXIMUM 2-MIN SPEED	MAXIMUM 2-MIN DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	62	57	60	-4	55	56	5	0	RA BR	0		0.0	0.18	29.24	29.68	8.7	36	9.7	26	35	18	34	01
02	61	55	58	-5	52	55	7	0		0		0.0	0.00	29.39	29.81	3.8	31	4.7	18	34	13	34	02
03	76	53	65	2	53	58	0	0		0		0.0	0.00	29.60	30.01	5.3	19	5.7	18	19	13	23	03
04	80	58	69	6	56	61	0	4		0		0.0	0.00	29.72	30.15	4.5	21	5.4	20	25	15	25	04
05	71	43	57	-5	52	54	8	0	TS TSRA RA BR	0		0.0	0.44	29.65	30.10	6.8	36	8.8	31	02	23	02	05
06	57	38	48	-14	37	43	17	0		0		0.0	0.00	29.75	30.19	6.9	36	7.3	18	01	15	02	06
07	57	42	50	-11	36	43	15	0		0		0.0	0.00	29.76	30.21	4.6	35	4.8	20	01	14	01	07
08	61	37	49	-12	38	44	16	0		0		0.0	0.00	29.72	30.17	0.2	34	1.0	12	23	9	01	08
09	64	37	51	-9	41	47	14	0		0		0.0	0.00	29.59	30.06	3.6	22	4.0	20	24	14	23	09
10	59	37	48	-12	37	45	17	0		0		0.0	0.00	29.77	30.19	5.8	33	6.7	24	32	16	32	10
11	61	34	48	-12	38	45	17	0	TSRA RA BR VCTS	0		0.0	0.16	29.77	30.22	1.9	17	2.8	20	31	14	30	11
12	62	52	57	-2	51	53	8	0	TS TSRA RA BR VCTS	0		0.0	0.10	29.80	30.25	3.3	07	3.9	16	06	13	08	12
13	79	55	67	8	60	63	0	2	FG+ FG BR	0		0.0	0.00	29.60	30.07	7.0	18	7.7	23	23	15	18	13
14	73	56	65	6	59	62	0	0	RA BR	0		0.0	0.17	29.43	29.87	10.9	22	12.2	41	24	31	23	14
15	71	47	59	1	47	52	6	0		0		0.0	0.00	29.53	29.97	3.3	27	4.1	16	31	13	31	15
16	77	45	61	3	49	55	4	0		0		0.0	0.00	29.39	29.85	4.2	19	5.4	21	20	14	21	16
17	78	55	67	9	52	57	0	2	TS TSRA RA FG BR	0		0.0	0.93	29.16	29.63	8.7	19	10.1	41*	15	31*	30	17
18	65	49	57	0	40	48	8	0		0		0.0	0.00	29.24	29.69	10.4	24	10.8	33	24	26	26	18
19	58	49	54	-3	41	47	11	0	RA	0		0.0	0.02	29.28	29.71	9.3	26	9.7	26	28	21	28	19
20	64	42	53	-4	43	48	12	0		0		0.0	0.00	29.47	29.89	4.3	23	5.5	20	23	15	24	20
21	78	45	62	6	51	57	3	0		0		0.0	0.00	29.55	29.98	5.6	18	6.1	18	20	14	24	21
22	81	61	71*	15	51	59	0	6		0		0.0	0.00	29.59	30.03	7.4	19	7.7	28	22	18	21	22
23	79	61	70	15	54	60	0	5		0		0.0	0.00	29.57	30.00	5.8	20	6.9	25	24	17	22	23
24	80	60	70	15	57	62	0	5		0		0.0	0.00	29.56	30.00	6.0	19	6.9	23	16	16	17	24
25	81*	50	66	11	57	62	0	1	RA	0		0.0	T	29.52	29.94	4.5	20	8.5	31	01	24	33	25
26	50	41	46	-8	40	42	19	0	RA BR	0		0.0	0.92	29.74	30.18	11.9	01	12.0	30	36	23	36	26
27	55	37	46	-8	34	40	19	0		0		0.0	0.00	29.71	30.16	12.3	01	12.5	26	03	22	01	27
28	55	37	46	-8	33	40	19	0		0		0.0	0.00	29.72	30.16	10.4	36	10.7	25	34	18	35	28
29	56	36	46	-7	29	39	19	0		0		0.0	0.00	29.67	30.14	10.1	35	10.7	28	36	21	36	29
30	58	39	49	-4	26	38	16	0		0		0.0	0.00	29.45	29.92	8.1	30	8.4	35	33	23	32	30
31	58	31*	45*	-8	26	36	20	0		0		0.0	0.00	29.49	29.94	5.5	28	6.0	20	29	15	29	31
	66.7	46.4	56.6		45.0	50.7	9.0	0.8	<MONTHLY AVERAGES | TOTALS>			0.0	2.92	29.56	30.01	1.9	27	7.3	<MONTHLY AVERAGES				
	-4.3	-0.3	-2.2		<---------- DEPARTURE FROM NORMAL ---------->								-1.04	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	280	52	320	53
COOLING :	25	-13	1977	439

GREATEST 24-HR PRECIPITATION : 0.93 DATE : 17
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.32	12	1053
MIMIMUM :	29.41	17	1853

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	1	PRECIPITATION >= 0.01 INCH:	8
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	7
THUNDERSTORMS :	4	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	0

OCTOBER 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

NOVEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	61	29	45	-7	30	41	20	0	HZ	0		0.0	0.00	29.51	29.97	4.7	25	5.5	15	24	13	25	01
02	62	45	54	3	36	43	11	0		0		0.0	0.00	29.56	29.99	2.4	01	5.1	17	01	14	01	02
03	69	40	55	4	39	46	10	0		0		0.0	0.00	29.58	30.01	3.9	03	7.1	25	01	20	36	03
04	55	36	46	-5	34	39	19	0	BR	0		0.0	0.00	29.72	30.17	4.2	01	4.3	15	01	10	01	04
05	50	38	44	-7	37	40	21	0	RA BR	0		0.0	0.09	29.63	30.10	2.8	08	3.6	16	13	13	12	05
06	50	37	44	-6	40	42	21	0	RA FG BR HZ	0		0.0	T	29.54	30.01	2.9	26	3.2	16	26	14	27	06
07	49	36	43	-7	39	42	22	0	RA BR	0		0.0	T	29.62	30.05	4.5	33	5.8	22	35	17	35	07
08	56	29	43	-6	35	39	22	0	FG+ FZFG BR	0		0.0	0.00	29.74	30.19	1.9	19	2.5	13	26	10	25	08
09	69	36	53	4	40	48	12	0		0		0.0	0.00	29.67	30.12	6.6	19	6.9	21	19	14	18	09
10	72*	53	63*	15	45	53	2	0		0		0.0	0.00	29.66	30.12	9.2	19	9.6	25	22	18	22	10
11	71	53	62	14	50	56	3	0	RA BR	0		0.0	0.55	29.57	30.02	14.3	17	15.0	41*	18	28*	18	11
12	53	31	42	-6	30	37	23	0	RA BR	0		0.0	0.78	29.91	30.32	5.9	30	7.3	26	31	18	31	12
13	50	26	38	-9	26	34	27	0		0		0.0	0.00	30.01	30.46	2.7	04	2.7	14	04	10	03	13
14	47	28	38	-9	28	33	27	0		0		0.0	0.00	29.93	30.41	3.0	05	3.2	13	03	10	03	14
15	53	26	40	-7	29	35	25	0	BR HZ	0		0.0	0.00	29.90	30.35	1.4	01	1.7	10	36	8	36	15
16	57	28	43	-4	29	36	22	0	BR	0		0.0	0.00	29.96	30.41	2.1	05	2.5	14	36	10	02	16
17	60	27	44	-3	30	37	21	0		0		0.0	0.00	29.97	30.43	2.2	06	2.4	14	04	10	07	17
18	63	29	46	0	33	39	19	0	BR	0		0.0	0.00	29.91	30.37	0.5	16	0.8	10	22	8	21	18
19	65	34	50	4	36	44	15	0	BR	0		0.0	0.00	29.78	30.25	1.4	22	1.8	13	24	9	23	19
20	68	45	57	12	45	50	8	0	BR	0		0.0	0.00	29.66	30.11	4.1	25	5.7	23	26	13	26	20
21	65	36	51	6	43	46	14	0	FG+ FG BR HZ	0		0.0	0.00	29.75	30.20	1.0	03	1.5	12	02	9	35	21
22	65	33	49	4	42	47	16	0	FG+ FG BR HZ	0		0.0	0.00	29.67	30.12	4.5	20	5.0	22	22	15	23	22
23	57	33	45	1	32	41	20	0	RA	0		0.0	0.02	29.78	30.22	8.7	31	9.7	28	31	20	31	23
24	39	25	32*	-12	20	28	33	0		0		0.0	0.00	29.78	30.26	2.2	31	4.5	22	16	14	35	24
25	57	30	44	0	26	35	21	0		0		0.0	0.00	29.57	30.04	5.5	21	6.5	22	24	18	25	25
26	52	33	43	0	35	38	22	0	RA BR	0		0.0	0.60	29.70	30.13	4.3	02	4.8	29	36	21	01	26
27	44	25	35	-8	27	31	30	0	BR HZ	0		0.0	0.00	29.90	30.34	5.5	01	6.1	23	02	17	36	27
28	50	21*	36	-7	25	30	29	0	BR HZ	0		0.0	0.00	29.95	30.40	0.6	22	0.7	9	23	7	25	28
29	56	26	41	-1	27	37	24	0		0		0.0	0.00	29.82	30.29	4.2	20	4.9	20	22	15	22	29
30	62	42	52	10	38	45	13	0		0		0.0	0.00	29.73	30.20	5.7	20	6.7	21	22	16	22	30
	57.6	33.7	45.7		34.2	40.4	19.1	0.0	<MONTHLY AVERAGES | TOTALS>			0.0	2.04	29.75	30.20	0.8	24	4.9	<MONTHLY AVERAGES				
	-0.8	-4.2	-2.4		<-- DEPARTURE FROM NORMAL -->								-2.26	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	572	62	892	115
COOLING :	0	-4	1977	435

GREATEST 24-HR PRECIPITATION : 1.33 DATE : 11-12
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.54	13	1021
MIMIMUM :	29.88	02	0307

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 14	PRECIPITATION >= 0.01 INCH: 5
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 3
THUNDERSTORMS : 0	HEAVY FOG : 3	SNOWFALL >= 1.0 INCH : 0

NOVEMBER 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

DECEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM				
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	67	49	58	17	46	53	7	0		0		0.0	0.00	29.69	30.14	7.8	18	8.0	21	21	15	18	01
02	67	62	65	24	56	60	0	0	RA	0		0.0	T	29.64	30.09	9.3	21	9.5	25	22	17	24	02
03	71*	61	66*	25	56	60	0	1		0		0.0	0.00	29.62	30.07	8.8	19	9.3	28	21	18	22	03
04	67	43	55	15	53	56	10	0	TSRA RA BR	0		0.0	0.50	29.68	30.11	2.6	29	8.9	24	32	17	32	04
05	61	34	48	9	38	43	17	0	FG BR	0		0.0	0.00	29.79	30.25	3.8	05	4.1	17	04	14	04	05
06	55	38	47	8	44	46	18	0	RA BR HZ	0		0.0	T	29.55	30.03	2.4	14	2.8	10	14	8	15	06
07	61	53	57	18	54	55	8	0	RA FG+ FG BR	0		0.0	0.08	29.42	29.88	3.5	21	3.8	16	22	13	23	07
08	61	50	56	17	51	53	9	0	BR HZ	0		0.0	0.00	29.47	29.91	3.3	04	6.9	17	01	15	01	08
09	65	47	56	17	55	56	9	0	TS TSRA RA BR VCTS	0		0.0	1.21	29.36	29.80	2.9	19	9.2	30	24	23	25	09
10	47	31	39	1	29	33	26	0		0		0.0	0.00	29.51	29.93	10.2	34	10.6	24	34	17	34	10
11	41	24	33	-5	23	29	32	0		0		0.0	0.00	29.74	30.17	1.4	28	2.6	15	23	12	35	11
12	49	21	35	-3	23	29	30	0	BR	0		0.0	0.00	29.88	30.33	0.9	10	0.9	9	07	7	13	12
13	53	21	37	-1	23	31	28	0		0		0.0	0.00	29.86	30.33	1.7	17	1.9	12	17	10	17	13
14	55	25	40	3	28	37	25	0		0		0.0	0.00	29.73	30.21	2.8	19	3.5	17	23	13	21	14
15	61	48	55	18	49	51	10	0	RA BR	0		0.0	0.11	29.38	29.87	10.1	19	11.4	28	16	21	17	15
16	61	55	58	21	53	55	7	0		0		0.0	0.00	29.28	29.74	6.2	22	6.5	17	21	13	21	16
17	58	43	51	14	47	49	14	0	BR	0		0.0	0.00	29.26	29.69	6.0	27	7.7	29	24	23	25	17
18	57	32	45	9	38	42	20	0	BR	0		0.0	0.00	29.41	29.84	4.8	20	5.1	24	20	17	21	18
19	62	34	48	12	42	47	17	0	BR	0		0.0	0.00	29.39	29.87	7.2	14	7.8	29	17	21	17	19
20	62	31	47	11	34	40	18	0	RA SN BR VCTS	0		T	0.57	29.24	29.65	16.5	24	20.8	54*	25	41*	25	20
21	42	27	35	-1	16	28	30	0		0		0.0	0.00	29.75	30.17	11.2	29	11.5	29	28	22	31	21
22	47	19	33	-2	18	29	32	0		0		0.0	0.00	29.73	30.21	2.8	19	3.8	15	20	9	21	22
23	59	41	50	15	38	44	15	0	BR	0		0.0	0.00	29.47	29.95	6.4	21	7.0	17	21	13	22	23
24	52	31	42	7	37	40	23	0	FG+ FG BR HZ	0		0.0	0.00	29.49	29.92	5.8	34	6.5	24	33	17	31	24
25	36	30	33	-2	28	32	32	0	RA SN BR UP HZ	0		T	0.13	29.49	29.99	16.1	04	16.4	43	03	32	04	25
26	34	31	33	-1	27	30	32	0	RA FZRA SN FG FZFG BR UP	5		4.6	0.55	29.49	29.90	14.5	34	15.6	37	03	26	02	26
27	35	29	32	-2	25	29	33	0		4		0.0	0.00	29.69	30.14	1.5	08	2.9			8	29	27
28	39	29	34	0	30	33	31	0	RA BR UP HZ	3		0.8	0.35	29.48	29.96	2.1	05	4.1	16	34	12	34	28
29	33	21	27*	-7	26	28	38	0	RA SN BR HZ	2		0.3	0.04	29.74	30.16	8.0	30	8.8	26	30	20	31	29
30	39	18*	29	-5	23	27	36	0	BR HZ	1		0.0	0.00	29.96	30.41	2.7	21	2.9	13	22	10	22	30
31	41	33	37	4	29	34	28	0	RA BR UP	T		T	0.37	29.72	30.19	2.3	20	3.7	13	14	10	14	31
	52.8	35.8	44.3		36.7	41.3	20.5	0.0	<MONTHLY AVERAGES | TOTALS>			5.7	3.91	29.58	30.03	1.8	24	7.2	<MONTHLY AVERAGES				
	6.5	7.2	6.8		<-- DEPARTURE FROM NORMAL -->								-0.68	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	635	-219	1527	-104
COOLING:	1	1	1978	436

GREATEST 24-HR PRECIPITATION : 1.21 DATE : 09
GREATEST 24-HR SNOWFALL : 4.6 DATE : 26
GREATEST SNOW DEPTH : 5 DATE : 26

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.53	30	1000
MIMIMUM :	29.37	20	0653

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 16	PRECIPITATION >= 0.01 INCH: 10
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 8
THUNDERSTORMS : 2	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 1

DECEMBER 2012
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

JANUARY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM				
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	37	22	30	-3	28	30	35	0	SN BR HZ	0		T	T	29.71	30.15	8.5	01	8.6	18	35	16	35	01
02	33	17	25	-8	16	22	40	0		0		0.0	0.00	29.80	30.26	2.4	01	2.4	10	08	9	36	02
03	40	18	29	-4	21	25	36	0	BR	0		0.0	0.00	29.91	30.36	2.2	27	3.3	14	31	12	32	03
04	43	20	32	-1	25	29	33	0	BR HZ	0		0.0	0.00	29.95	30.41	3.5	25	4.5	18	26	13	27	04
05	43	23	33	0	28	32	32	0		0		0.0	0.00	29.83	30.31	4.4	22	4.7	15	23	12	23	05
06	42	22	32	-1	27	31	33	0	BR	0		0.0	0.00	29.83	30.28	3.9	27	5.5	21	30	16	31	06
07	45	18	32	-1	22	27	33	0	BR HZ	0		0.0	0.00	29.88	30.35	1.8	14	2.3	13	12	10	12	07
08	55	24	40	7	29	35	25	0		0		0.0	0.00	29.77	30.23	2.3	18	2.7	15	19	12	17	08
09	57	43	50	17	41	45	15	0	RA	0		0.0	0.02	29.93	30.36	3.7	07	5.4	18	07	15	06	09
10	66	45	56	24	52	54	9	0	RA BR	0		0.0	1.15	29.60	30.12	8.9	13	11.8	39	22	28	26	10
11	62	54	58	26	50	53	7	0	RA	0		0.0	T	29.48	29.95	8.6	21	9.0	25	24	18	23	11
12	69	50	60	28	60	61	5	0	TS TSRA RA FG+ FG BR VCTS	0		0.0	3.16	29.40	29.84	4.4	19	7.7	38	26	24	30	12
13	50	25	38	5	31	33	27	0	TSRA RA SN BR UP VCTS	0		T	1.97	29.65	30.05	11.2	35	11.8	31	35	25	34	13
14	28	20	24	-9	19	23	41	0		0		0.0	0.00	29.93	30.36	10.5	02	10.9	25	20	17	36	14
15	33	21	27	-6	22	26	38	0	RA FZRA SN BR UP	0		0.3	0.14	29.73	30.23	9.5	02	9.9	24	04	20	04	15
16	33	28	31	-2	25	28	34	0	BR	0		0.0	0.00	29.67	30.14	1.8	32	2.2	13	35	10	01	16
17	46	24	35	2	26	31	30	0	BR	0		0.0	0.00	29.86	30.28	6.9	35	7.0	28	34	22	34	17
18	47	22	35	2	24	31	30	0		0		0.0	0.00	29.96	30.43	3.7	20	4.5	18	22	15	22	18
19	57	37	47	14	31	39	18	0		0		0.0	0.00	29.70	30.18	12.4	22	12.5	33	22	25	23	19
20	46	27	37	4	21	32	28	0		0		0.0	0.00	29.78	30.24	5.5	35	7.7	20	36	15	01	20
21	35	23	29	-4	12	24	36	0		0		0.0	0.00	29.86	30.31	8.4	33	9.1	25	32	20	32	21
22	26	17*	22*	-11	2	17	43	0		0		0.0	0.00	29.95	30.41	3.8	03	4.2	14	36	12	03	22
23	46	19	33	0	19	27	32	0		0		0.0	0.00	29.80	30.27	3.4	23	5.4	16	24	14	25	23
24	34	21	28	-5	11	23	37	0		0		0.0	0.00	29.95	30.42	10.5	05	12.7	29	03	22	02	24
25	41	27	34	1	24	29	31	0	RA FZRA BR UP HZ	0		0.0	0.03	29.72	30.18	0.2	05	4.8	15	32	13	11	25
26	47	23	35	2	22	30	30	0	BR HZ	0		0.0	0.00	29.87	30.32	2.1	06	4.4	13	03	10	02	26
27	52	27	40	7	35	38	25	0	RA BR UP HZ	0		0.0	0.12	29.73	30.21	6.9	13	7.7	31	10	16	17	27
28	64	51	58	25	52	55	7	0	RA BR	0		0.0	0.14	29.60	30.06	9.5	19	9.6	31	20	15	20	28
29	71*	54	63*	30	57	60	2	0	TS TSRA RA BR VCTS	0		0.0	0.51	29.29	29.77	10.6	18	13.0	44	31	32	31	29
30	56	33	45	12	39	43	20	0	RA BR	0		0.0	0.78	29.20	29.62	9.8	26	13.4	44*	26	32*	27	30
31	41	20	31	-2	22	29	34	0	SN BR	0		0.1	0.03	29.68	30.07	12.2	27	13.8	31	31	22	31	31
	46.6	28.2	37.4		28.8	34.3	27.3	0.0	<MONTHLY AVERAGES | TOTALS>			0.4	8.05	29.74	30.20	0.8	29	7.5	<MONTHLY AVERAGES				
	3.2	2.4	2.8		<DEPARTURE FROM NORMAL>								4.37	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	846	-96	2373	-200
COOLING :	0	0	0	0

GREATEST 24-HR PRECIPITATION : 5.11 DATE : 12-13
GREATEST 24-HR SNOWFALL : 0.3 DATE : 15
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.57	18	1011
MIMIMUM :	29.42	29	2153

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	23
MAXIMUM TEMP <= 32 :	2	MINIMUM TEMP <= 0 :	0
THUNDERSTORMS :	3	HEAVY FOG :	1
PRECIPITATION >= 0.01 INCH:	11		
PRECIPITATION >= 0.10 INCH:	8		
SNOWFALL >= 1.0 INCH :	0		

JANUARY 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

FEBRUARY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	27	13*	20*	-14	8	18	45	0		0		0.0	0.00	29.96	30.44	3.4	29	5.4	24	33	18	33	01
02	41	26	34	-1	22	30	31	0	SN	0		T	T	29.68	30.17	6.3	24	6.9	25	24	17	26	02
03	44	26	35	0	24	31	30	0	SN	0		T	T	29.66	30.13	4.9	30	7.6	31	27	20	32	03
04	48	29	39	4	31	36	26	0	RA	0		0.0	0.01	29.48	29.95	6.7	21	8.6	29	21	22	24	04
05	54	29	42	6	34	37	23	0	FG+ BR	0		0.0	0.00	29.55	29.99	2.1	24	4.4	18	25	15	25	05
06	52	27	40	4	30	37	25	0	BR	0		0.0	0.00	29.72	30.16	4.1	08	4.8	15	08	13	08	06
07	66*	34	50	14	42	47	15	0	RA BR	0		0.0	0.46	29.50	29.95	1.9	23	6.7	25	34	18	34	07
08	49	32	41	5	32	36	24	0	RA HZ	0		0.0	T	29.82	30.23	11.5	01	12.7	31	36	23	01	08
09	48	32	40	4	29	36	25	0	RA	0		0.0	T	29.76	30.24	6.4	10	7.2	18	12	14	14	09
10	57	44	51*	14	44	48	14	0	TS TSRA RA BR	0		0.0	0.44	29.39	29.87	12.6	18	14.5	43*	15	31*	15	10
11	55	33	44	7	30	39	21	0		0		0.0	0.00	29.65	30.08	9.5	25	10.0	28	26	21	25	11
12	49	27	38	1	30	37	27	0	RA BR	0		0.0	0.01	29.57	30.04	3.0	07	3.6	14	04	12	05	12
13	46	36	41	3	35	38	24	0	RA BR UP	0		T	0.22	29.46	29.91	3.7	28	8.1	20	22	16	25	13
14	57	36	47	9	37	42	18	0	BR	0		0.0	0.00	29.52	29.96	7.3	23	8.5	28	25	18	25	14
15	47	28	38	0	25	33	27	0		0		0.0	0.00	29.73	30.16	6.4	34	7.3	23	33	17	35	15
16	38	22	30	-8	14	25	35	0		0		0.0	0.00	29.75	30.20	5.2	31	7.2	24	34	16	34	16
17	47	20	34	-5	20	29	31	0		0		0.0	0.00	29.69	30.17	4.4	17	5.1	20	17	14	16	17
18	60	37	49	10	37	43	16	0	TS TSRA RA BR	0		0.0	0.77	29.44	29.89	11.2	19	13.8	41	21	28	25	18
19	45	29	37	-2	18	31	28	0		0		0.0	0.00	29.72	30.13	10.1	29	10.8	29	28	23	27	19
20	33	23	28	-12	15	24	37	0		0		0.0	0.00	29.85	30.30	5.5	03	7.0	18	33	13	06	20
21	37	25	31	-9	24	28	34	0	TS TSRA RA FZRA BR UP	0		0.0	1.13	29.54	30.06	10.3	08	11.4	38	08	26	09	21
22	44	32	38	-2	33	35	27	0	BR	0		0.0	0.00	29.55	30.00	7.5	24	8.6	24	23	20	24	22
23	44	26	35	-6	24	31	30	0		0		0.0	0.00	29.57	30.02	2.3	33	3.4	14	34	10	31	23
24	51	23	37	-4	25	32	28	0	BR	0		0.0	0.00	29.62	30.08	3.9	08	4.0	14	09	12	08	24
25	57	33	45	4	28	38	20	0	RA	0		0.0	0.13	29.31	29.82	13.2	08	13.4	30	07	23	07	25
26	50	39	45	3	39	41	20	0	RA BR	0		0.0	0.52	29.05	29.49	8.0	23	12.8	35	21	24	22	26
27	39	34	37	-5	31	35	28	0	RA SN UP	0		T	0.01	29.39	29.82	13.0	26	13.2	28	25	21	26	27
28	39	33	36	-6	29	33	29	0	SN BR	0		T	T	29.57	30.01	7.5	29	7.6	20	29	15	31	28
	47.3	29.6	38.4	¤	28.2	34.6	26.4	0.0	<MONTHLY AVERAGES | TOTALS>			T	3.70	29.59	30.05	1.6	25	8.4	<MONTHLY AVERAGES				
	-1.6	0.1	-0.8	¤	<-- DEPARTURE FROM NORMAL -->								-0.21	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	738	15	3111	-185
COOLING :	0	0	0	0

GREATEST 24-HR PRECIPITATION : 1.13 DATE : 21
GREATEST 24-HR SNOWFALL : T DATE : 28+
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE TIME
MAXIMUM : 30.55 01 1119
MIMIMUM : 29.34 26 0653

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 18	PRECIPITATION >= 0.01 INCH : 10
MAXIMUM TEMP <= 32 : 1	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH : 7
THUNDERSTORMS : 3	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

FEBRUARY 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

MARCH 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED=MPH DIR=TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	37	31	34	-8	31	32	31	0	SN BR UP	T		0.6	0.10	29.64	30.09	6.5	31	6.8	21	32	13	34	01
02	33	30	32	-11	24	29	33	0	SN BR	0		T	T	29.72	30.17	9.5	34	10.1	23	35	18	34	02
03	40	21	31	-12	20	29	34	0		0		0.0	0.00	29.68	30.15	2.1	31	3.3	16	30	10	34	03
04	57	36	47	4	28	39	18	0	RA	0		0.0	0.03	29.44	29.92	9.5	13	10.5	31	15	23	16	04
05	47	33	40	-4	32	36	25	0	RA SN BR	0		T	0.13	29.49	29.91	9.7	30	11.4	36	31	24	31	05
06	44	28	36	-8	25	32	29	0	SN	0		T	T	29.83	30.25	10.6	32	11.2	33	32	23	32	06
07	46	25	36	-8	26	32	29	0		0		0.0	0.00	29.91	30.36	2.7	08	3.0	14	36	9	08	07
08	55	26	41	-4	27	35	24	0	BR	0		0.0	0.00	29.88	30.34	4.7	09	4.9	20	14	14	08	08
09	68	41	55	10	31	43	10	0		0		0.0	0.00	29.60	30.08	8.0	15	8.5	23	16	17	16	09
10	67	50	59*	14	44	50	6	0	RA BR	0		0.0	0.40	29.36	29.82	11.8	17	13.2	38*	16	30*	17	10
11	52	35	44	-2	34	38	21	0	RA BR	0		0.0	T	29.44	29.87	10.6	25	11.0	28	26	21	25	11
12	51	27	39	-7	27	36	26	0		0		0.0	0.00	29.67	30.10	6.4	28	7.2	32	28	17	32	12
13	44	25	35	-11	20	30	30	0		0		0.0	0.00	29.91	30.34	8.7	32	9.2	31	31	22	32	13
14	48	22	35	-12	24	32	30	0	RA	0		T	T	29.81		3.8	16	4.2	18	16	13	15	14
15	74*	30	52	5	41	48	13	0		0		0.0	0.00	29.44	29.93	7.8	22	8.2	32	22	23	22	15
16	69	44	57	9	43	50	8	0	HZ	0		0.0	0.00	29.44	29.87	4.2	29	14.4	31	22	23	25	16
17	44	38	41	-7	39	40	24	0	RA BR	0		0.0	0.79	29.42	29.89	11.0	05	11.9	23	04	20	04	17
18	51	34	43	-5	40	42	22	0	TS TSRA RA BR VCTS	0		0.0	1.01	29.39	29.81	3.2	28	8.1	25	11	21	13	18
19	53	30	42	-7	22	34	23	0		0		0.0	0.00	29.72	30.15	4.2	34	4.9	20	31	15	36	19
20	46	25	36	-13	23	31	29	0		0		0.0	0.00	29.70	30.15	7.4	33	8.8	28	34	22	33	20
21	42	19*	31*	-18	16	27	34	0		0		0.0	0.00	29.60	30.06	2.7	03	5.0	20	03	12	07	21
22	42	34	38	-12	23	33	27	0	SN	0		T	T	29.55	30.01	6.5	08	6.8	13	07	10	08	22
23	55	40	48	-2	32	40	17	0	RA	0		0.0	0.04	29.42	29.89	8.5	07	8.9	24	08	17	08	23
24	46	33	40	-10	35	37	25	0	RA SN BR UP	0		T	0.07	29.19	29.63	6.7	31	13.1	35	30	25	28	24
25	39	32	36	-15	27	32	29	0	SN BR	0		T	T	29.59	29.99	13.3	29	13.5	29	29	22	28	25
26	44	25	35	-17	26	32	30	0	SN BR	0		0.1	T	29.85	30.27	5.3	30	5.7	17	32	13	31	26
27	50	22	36	-16	26	33	29	0	BR	0		0.0	0.00	29.90	30.35	1.1	27	1.5	16	28	12	27	27
28	61	39	50	-2	33	41	15	0	RA	0		0.0	0.01	29.85	30.31	3.5	09	4.1	13	05	9	12	28
29	57	39	48	-4	44	47	17	0	RA FG+ BR	0		0.0	0.97	29.77	30.22	2.6	08	5.0	21	17	16	17	29
30	56	38	47	-6	46	47	18	0	RA FG+ FG BR HZ	0		0.0	0.47	29.59	30.07	3.5	13	4.3	14	17	12	12	30
31	63	48	56	3	48	50	9	0	RA BR	0		0.0	T	29.45	29.91	2.9	24	3.7	17	22	9	24	31
	51.0	32.3	41.7		30.9	37.3	23.1	0.0	<MONTHLY AVERAGES | TOTALS>			0.7	4.02	29.62	30.07	1.5	31	7.8	<MONTHLY AVERAGES				
	-8.0	-5.4	-6.6		<---------- DEPARTURE FROM NORMAL ---------->								0.09	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	715	192	3826	7
COOLING :	0	-7	0	-7

GREATEST 24-HR PRECIPITATION : 1.80 DATE : 17-18
GREATEST 24-HR SNOWFALL : 0.6 DATE : 01
GREATEST SNOW DEPTH : T DATE : 01

	SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.45	08	1017
MIMIMUM :	29.45	24	1005

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 16	PRECIPITATION >= 0.01 INCH: 11
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 7
THUNDERSTORMS : 1	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 0

MARCH 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

APRIL 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	56	36	46	-7	32	41	19	0		0		0.0	0.00	29.69	30.11	7.9	36	8.3	20	36	16	36	01
02	47	34	41	-12	23	35	24	0		0		0.0	0.00	29.83	30.26	2.6	02	3.9	15	02	12	03	02
03	53	29*	41*	-12	22	36	24	0		0		0.0	0.00	29.80	30.26	8.5	07	9.0	25	08	18	07	03
04	57	36	47	-6	29	39	18	0	RA	0		0.0	T	29.62	30.08	3.7	06	4.4	14	06	10	05	04
05	71	31	51	-3	34	44	14	0	BR	0		0.0	0.00	29.65	30.09	2.6	29	4.3	20	29	14	29	05
06	73	41	57	3	38	49	8	0		0		0.0	0.00	29.52	29.98	7.2	19	7.6	29	19	18	22	06
07	71	59	65	11	50	56	0	0		0		0.0	0.00	29.49	29.94	8.1	20	8.4	23	18	16	17	07
08	75	56	66	12	53	59	0	1		0		0.0	0.00	29.44	29.89	8.0	20	8.6	29	21	21	21	08
09	80	58	69	14	60	64	0	4		0		0.0	0.00	29.49	29.92	9.3	17	9.6	29	17	21	17	09
10	83	64	74*	19	62	67	0	9	TS TSRA RA BR VCTS	0		0.0	0.68	29.36	29.81	8.8	19	9.2	29	17	20	17	10
11	67	43	55	0	51	53	10	0	RA BR	0		0.0	0.90	29.26	29.70	7.4	25	9.7	36	15	28*	15	11
12	60	37	49	-7	37	43	16	0		0		0.0	0.00	29.47	29.88	7.4	27	10.5	35	25	26	27	12
13	66	34	50	-6	37	44	15	0		0		0.0	0.00	29.57	30.02	1.6	17	3.6	15	28	12	27	13
14	74	45	60	3	45	53	5	0		0		0.0	0.00	29.38	29.83	9.6	16	10.0	36	16	26	15	14
15	79	57	68	11	56	61	0	3		0		0.0	0.00	29.44	29.87	6.8	18	7.7	24	17	17	17	15
16	83*	63	73	15	64	67	0	8	TS RA BR HZ	0		0.0	T	29.57	29.99	4.6	17	7.6	26	15	20	16	16
17	82	59	71	13	64	67	0	6	TS TSRA RA BR	0		0.0	0.06	29.49	29.95	6.1	17	6.7	30	17	22	17	17
18	78	44	61	3	59	62	4	0	RA BR	0		0.0	2.27	29.28	29.72	7.8	21	12.2	39*	17	25	17	18
19	50	35	43	-15	33	40	22	0		0		0.0	0.00	29.54	29.96	10.0	26	11.0	29	28	21	25	19
20	62	32	47	-12	33	41	18	0		0		0.0	0.00	29.80	30.22	1.4	03	3.5	15	36	12	01	20
21	65	39	52	-7	33	44	13	0		0		0.0	0.00	29.86	30.31	5.8	08	6.3	18	08	14	08	21
22	72	42	57	-2	43	51	8	0		0		0.0	0.00	29.67	30.14	3.7	17	4.6	21	15	14	17	22
23	73	47	60	1	52	57	5	0	RA	0		0.0	T	29.50	29.96	8.0	19	9.6	30	20	21	20	23
24	52	35	44	-15	38	41	21	0	RA BR	0		0.0	0.25	29.72	30.14	6.2	33	6.7	26	31	18	33	24
25	65	32	49	-11	38	44	16	0	BR	0		0.0	0.00	29.88	30.31	2.0	22	3.5	17	29	13	28	25
26	52	45	49	-12	45	47	16	0	RA BR	0		0.0	0.47	29.88	30.34	3.3	11	4.1	18	13	14	12	26
27	61	50	56	-5	53	54	9	0	RA BR	0		0.0	0.74	29.59	30.07	4.4	11	5.4	22	09	16	10	27
28	61	48	55	-6	52	54	10	0	FG+ BR	0		0.0	0.00	29.49	29.94	4.6	27	5.0	23	32	14	27	28
29	73	46	60	-1	54	57	5	0	FG+ FG BR	0		0.0	0.00	29.49	29.94	4.0	18	5.3	15	24	10	23	29
30	81	50	66	5	54	59	0	1		0		0.0	0.00	29.51	29.94	3.6	16	4.5	15	15	12	15	30
	67.4	44.2	55.8		44.8	51.0	10.0	1.1	<MONTHLY AVERAGES | TOTALS>			0.0	5.37	29.57	30.02	2.7	19	7.0	<MONTHLY AVERAGES				
	-2.0	-2.4	-2.2		<DEPARTURE FROM NORMAL>								0.61	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	300	55	4126	62
COOLING :	32	-3	32	-10

GREATEST 24-HR PRECIPITATION : 2.27 DATE : 18
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.44	26	0853
MIMIMUM :	29.56	11	0237

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	4	PRECIPITATION >= 0.01 INCH:	7
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	6
THUNDERSTORMS :	3	HEAVY FOG :	2	SNOWFALL >= 1.0 INCH :	0

APRIL 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

MAY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	82	52	67	6	59	62	0	2	RA	0		0.0	T	29.61	30.05	3.7	13	3.8	25	11	21	11	01
02	72	59	66	5	57	61	0	1	RA BR	0		0.0	0.12	29.62	30.07	2.0	18	3.6	15	16	10	17	02
03	71	42	57	-5	53	55	8	0	RA BR	0		0.0	0.98	29.44	29.88	5.3	18	8.4	30	15	23	15	03
04	56	41	49*	-13	40	43	16	0	RA BR	0		0.0	0.27	29.49	29.94	1.3	23	4.1	26	06	12	25	04
05	59	41	50	-12	48	49	15	0	RA BR	0		0.0	0.01	29.41	29.87	3.5	29	4.5	15	03	12	03	05
06	67	52	60	-2	53	55	5	0	RA BR	0		0.0	T	29.44	29.88	7.9	36	8.2	23	33	18	04	06
07	74	48	61	-1	56	58	4	0	FG+ FG BR	0		0.0	0.00	29.53	29.97	1.5	34	3.0	15	30	9	28	07
08	81	54	68	5	55	61	0	3	BR	0		0.0	0.00	29.57	30.00	3.6	26	4.7	16	26	12	25	08
09	80	58	69	5	59	63	0	4		0		0.0	0.00	29.52	29.96	6.3	22	6.9	33	23	24	23	09
10	76	58	67	3	61	63	0	2	TS TSRA RA BR	0		0.0	0.79	29.44	29.89	4.1	25	7.6	30	25	24	25	10
11	73	50	62	-2	48	54	3	0		0		0.0	0.00	29.58	30.00	6.4	34	7.5	22	34	17	35	11
12	64	40	52	-13	35	45	13	0	HZ	0		0.0	0.00	29.72	30.16	4.5	32	4.9	23	34	15	29	12
13	71	37*	54	-11	38	48	11	0		0		0.0	0.00	29.72	30.18	0.9	20	3.1	17	23	10	25	13
14	84	53	69	3	54	61	0	4		0		0.0	0.00	29.53	29.98	8.7	22	9.5	32	23	22	22	14
15	83	67	75	9	56	63	0	10		0		0.0	0.00	29.52	29.97	8.9	23	9.5	26	23	20	23	15
16	80	65	73	7	60	65	0	8	RA	0		0.0	T	29.51	29.94	3.5	22	4.6	20	23	16	25	16
17	74	63	69	3	63	65	0	4	RA	0		0.0	0.04	29.50	29.94	4.9	12	5.4	21	14	16	13	17
18	83	63	73	7	65	68	0	8	BR	0		0.0	0.00	29.51	29.95	1.2	11	2.4	15	03	7	15	18
19	88	69	79	12	69	72	0	14	RA BR HZ	0		0.0	T	29.44	29.88	6.7	19	6.9	21	16	16	24	19
20	88*	71	80*	13	68	71	0	15	BR	0		0.0	0.00	29.43	29.87	7.8	20	8.9	29	22	21	21	20
21	78	65	72	4	65	67	0	7	TS TSRA RA BR VCTS	0		0.0	1.25	29.40	29.83	7.4	19	9.4	38	28	29	28	21
22	78	63	71	2	62	65	0	6	RA	0		0.0	0.05	29.38	29.80	8.4	23	8.8	25	23	20	25	22
23	75	55	65	-4	55	59	0	0		0		0.0	0.00	29.61	30.01	7.0	33	9.7	26	36	18	03	23
24	72	47	60	-9	45	52	5	0		0		0.0	0.00	29.85	30.28	3.4	03	4.5	22	02	16	04	24
25	77	45	61	-8	50	56	4	0		0		0.0	0.00	29.79	30.24	2.5	13	2.9	13	12	10	12	25
26	82	56	69	0	57	62	0	4		0		0.0	0.00	29.68	30.14	3.8	16	4.5	16	14	10	16	26
27	85	65	75	6	60	66	0	10		0		0.0	0.00	29.55	30.00	7.3	20	7.6	28	20	18	23	27
28	86	70	78	9	63	68	0	13		0		0.0	0.00	29.52	29.95	7.4	20	8.6	29	23	20	21	28
29	87	61	74	4	62	68	0	9		0		0.0	0.00	29.55	29.98	7.5	18	8.1	25	18	17	17	29
30	84	69	77	6	67	70	0	12	TS TSRA RA SQ	0		0.0	0.17	29.52	29.96	10.0	17	10.3	49*	15	32*	17	30
31	81	69	75	4	70	72	0	10	TS RA BR VCTS	0		0.0	0.65	29.47	29.91	9.5	18	10.0	30	17	23	17	31
	77.1	56.4	66.8		56.5	60.9	2.7	4.7	<MONTHLY AVERAGES TOTALS>			0.0	4.33	29.54	29.98	2.9	21	6.5	<MONTHLY AVERAGES				
	-0.9	0.1	-0.4		<DEPARTURE FROM NORMAL>								-0.61	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	84	20	4210	82
COOLING :	146	16	178	6

GREATEST 24-HR PRECIPITATION : 1.28 DATE : 21-22
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.36	24	0952
MIMIMUM :	29.72	22	0149

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	10
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	7
THUNDERSTORMS :	4	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	0

MAY 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

JUNE 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	78	63	71	0	65	66	0	6	TS TSRA RA FG BR VCTS	0		0.0	5.58	29.46	29.89	4.7	18	8.4	28	33	22	34	01
02	77	63	70	-1	61	64	0	5	BR	0		0.0	0.00	29.50	29.93	4.6	33	6.1	16	35	13	35	02
03	75	58	67*	-4	56	60	0	2		0		0.0	0.00	29.57	30.00	3.5	01	4.4	18	04	12	36	03
04	81	63	72	0	58	62	0	7	BR	0		0.0	0.00	29.55				2.5	22	32	9	10	04
05	85	63	74	2	63	67	0	9	RA BR VCTS	0		0.0	0.32	29.43	29.89	1.1	34	2.6	16	26	12	27	05
06	83	67	75	3	63	67	0	10	RA BR HZ	0		0.0	0.03	29.36	29.79	4.4	33	5.2	21	03	12	33	06
07	80	61	71	-1	60	64	0	6		0		0.0	0.00	29.39	29.82	5.6	33	6.3	33	28	14	32	07
08	82	57	70	-3	58	63	0	5	BR	0		0.0	0.00	29.51	29.94	2.3	20	3.1	18	24	12	26	08
09	77	64	71	-2	65	67	0	6	RA BR	0		0.0	0.15	29.44	29.89	5.2	17	5.8	22	14	17	14	09
10	83	63	73	0	64	67	0	8	RA BR	0		0.0	0.04	29.43	29.86	3.7	27	5.9	25	16	16	26	10
11	93	61	77	4	69	72	0	12	BR	0		0.0	0.00	29.50	29.93	3.8	20	4.3	17	23	13	23	11
12	93	71	82	8	71	75	0	17		0		0.0	0.00	29.45	29.89	9.2	23	9.5	30	23	21	23	12
13	84	65	75	1	65	70	0	10		0		0.0	0.00	29.47	29.89	6.6	30	9.6	31	24	20	32	13
14	84	57*	71	-3	59	64	0	6		0		0.0	0.00	29.58	30.01	3.7	02	4.1	20	04	14	02	14
15	88	60	74	-1	62	67	0	9		0		0.0	0.00	29.58	30.01	2.1	17	2.7	26	33	12	22	15
16	87	69	78	3	68	71	0	13	BR	0		0.0	0.00	29.53	29.96	2.8	22	3.7	24	27	13	25	16
17	88	67	78	3	69	71	0	13	TS RA FG+ FG BR HZ	0		0.0	1.13	29.46	29.91	2.5	11	5.0	35	19	21	21	17
18	86	65	76	1	66	69	0	11	TS TSRA RA BR VCTS	0		0.0	0.40	29.49	29.92	2.5	01	6.1	29	04	21	13	18
19	88	63	76	1	66	69	0	11	TS BR	0		0.0	0.00	29.57	30.00	1.1	07	3.0	16	05	12	16	19
20	90	66	78	2	67	71	0	13	BR	0		0.0	0.00	29.65	30.08	2.7	15	3.6	20	04	15	04	20
21	90	68	79	2	68	72	0	14		0		0.0	0.00	29.67	30.10	5.0	19	5.8	22	21	13	25	21
22	89	69	79	2	67	71	0	14		0		0.0	0.00	29.62	30.08	3.0	20	5.3	26	21	20	35	22
23	88	69	79	2	68	71	0	14	RA	0		0.0	T	29.61	30.05	3.2	19	4.7	21	24	13	24	23
24	90	73	82	5	71	74	0	17	RA	0		0.0	0.02	29.60	30.04	3.0	16	5.6	25	16	17	08	24
25	91	76	84	7	72	75	0	19		0		0.0	0.00	29.52	29.97	6.3	21	6.7	23	25	15	24	25
26	92	73	83	6	71	75	0	18	TS TSRA RA BR VCTS	0		0.0	0.65	29.41	29.85	7.7	21	9.1	32	22	24	36	26
27	94*	73	84*	7	70	75	0	19	TS RA VCTS	0		0.0	0.01	29.39	29.83	4.7	29	6.7	26	31	15	30	27
28	91	68	80	3	65	70	0	15		0		0.0	0.00	29.30	29.74	5.0	29	6.0	26	28	20	29	28
29	86	63	75	-2	61	66	0	10	RA SQ	0		0.0	T	29.24	29.67	6.7	28	7.7	46*	32	30*	34	29
30	75	61	68	-9	64	65	0	3	TS TSRA RA BR	0		0.0	0.78	29.34	29.77	2.1	34	3.8	22	04	17	04	30
	85.6	65.3	75.5		65.1	68.7	0.0	10.7	<MONTHLY AVERAGES | TOTALS>			0.0	9.11	29.49	29.92	1.7	24	5.4	<MONTHLY AVERAGES				
	-0.6	0.4	-0.1		<DEPARTURE FROM NORMAL>								5.05	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	-4	4210	78
COOLING:	322	2	500	8

GREATEST 24-HR PRECIPITATION : 5.58 DATE : 01
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.15	21	0847
MIMIMUM :	29.62	29	1648

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 :	9	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	11
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	7
THUNDERSTORMS :	7	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	0

JUNE 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

JULY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		0600 LST DEPTH	1200 LST WATER-EQUIV	2400 LST SNOW-FALL	2400 LST WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	MAXIMUM 3-SEC DIR	MAXIMUM 2-MIN SPEED	MAXIMUM 2-MIN DIR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23		24
01	73	63	68	-9	64	65	0	3	RA BR	0		0.0	0.01	29.43	29.86	7.1	35	7.3	24	35	20	35		01
02	75	63	69	-8	63	65	0	4	RA BR	0		0.0	0.08	29.52	29.94	6.5	26	7.2	21	28	15	28		02
03	81	63	72	-5	63	65	0	7	BR	0		0.0	0.00	29.62	30.05	0.7	26	2.0	21	15	8	29		03
04	84	61	73	-4	66	68	0	8	BR HZ	0		0.0	0.00	29.60	30.04	5.0	10	5.2	23	03	16	10		04
05	83	69	76	-1	67	69	0	11		0		0.0	0.00	29.60	30.04	3.1	12	3.8	23	14	12	07		05
06	86	64	75	-2	67	69	0	10	TS TSRA RA BR VCTS	0		0.0	0.42	29.59	30.03	1.7	14	4.6	29	27	22	27		06
07	88	63	76	-2	68	71	0	11	BR	0		0.0	0.00	29.62	30.05	2.2	21	3.3	25	20	10	25		07
08	90	70	80	2	71	74	0	15		0		0.0	0.00	29.65	30.08	3.8	20	4.4	15	21	9	20		08
09	93	75	84*	6	72	76	0	19		0		0.0	0.00	29.58	30.03	6.3	21	6.5	21	24	14	24		09
10	89	75	82	4	72	75	0	17		0		0.0	0.00	29.51	29.94	3.8	26	5.3	17	27	13	27		10
11	86	66	76	-2	66	70	0	11		0		0.0	0.00	29.54	29.97	7.1	03	7.4	21	01	16	02		11
12	84	61	73	-5	60	65	0	8		0		0.0	0.00	29.59	30.02	5.6	06	5.8	22	07	16	04		12
13	85	57	71	-7	61	65	0	6	BR	0		0.0	0.00	29.58	30.02	3.4	06	3.9	21	09	15	08		13
14	88	63	76	-2	69	71	0	11	RA FG+ FG BR	0		0.0	0.20	29.65	30.08	3.2	11	4.9	22	12	17	11		14
15	88	70	79	1	72	74	0	14	RA BR	0		0.0	T	29.75	30.17	4.9	13	5.8	18	15	14	10		15
16	91	69	80	2	71	74	0	15	BR	0		0.0	0.00	29.82	30.25	2.0	12	2.7	16	11	13	11		16
17	94*	70	82	4	72	75	0	17	BR	0		0.0	0.00	29.80	30.23	2.2	06	3.6	44*	09	17	08		17
18	92	72	82	3	74	76	0	17	TSRA RA BR HZ	0		0.0	0.02	29.65	30.10	2.1	10	3.7	17	13	14	14		18
19	90	70	80	1	71	74	0	15	BR HZ	0		0.0	0.00	29.54	29.99	4.1	22	4.6	16	24	14	24		19
20	91	71	81	2	71	74	0	16	TS TSRA RA BR	0		0.0	0.12	29.47	29.91	4.1	21	7.8	36	05	28*	04		20
21	87	69	78	-1	71	72	0	13	TS TSRA RA BR	0		0.0	0.30	29.47	29.90	0.8	20	3.4	23	36	20	36		21
22	87	71	79	0	72	74	0	14	RA BR	0		0.0	0.70	29.41	29.84	4.7	24	5.6	20	27	15	25		22
23	89	69	79	0	71	73	0	14	TS TSRA RA BR	0		0.0	0.07	29.39	29.83	6.0	24	8.0	31	24	23	24		23
24	83	65	74	-5	64	67	0	9		0		0.0	0.00	29.49	29.92	5.4	02	7.1	22	07	15	07		24
25	82	59	71	-8	60	64	0	6		0		0.0	0.00	29.61	30.03	3.1	36	3.6	17	34	13	01		25
26	81	57	69	-10	63	66	0	4	RA BR	0		0.0	0.01	29.59	30.02	0.7	27	1.5	12	27	8	30		26
27	83	61	72	-7	63	66	0	7	RA BR	0		0.0	T	29.51	29.94	4.2	32	5.6	18	34	15	34		27
28	79	51*	65*	-14	56	60	0	0		0		0.0	0.00	29.60	30.03	1.2	22	2.2	15	29	13	29		28
29	78	58	68	-11	60	64	0	3		0		0.0	0.00	29.70	30.13	2.3	15	2.6	13	16	9	16		29
30	74	65	70	-9	67	68	0	5	RA BR	0		0.0	0.55	29.64	30.08	4.8	14	5.1	15	14	12	13		30
31	86	70	78	0	71	72	0	13	BR HZ	0		0.0	0.00	29.54	29.98	2.0	35	2.5	17	01	15	01		31
	85.2	65.5	75.3		67.0	69.7	0.0	10.4	<MONTHLY AVERAGES | TOTALS>			0.0	2.48	29.58	30.02	0.3	17	4.7	<MONTHLY AVERAGES					
	-4.1	-3.0	-3.6		<DEPARTURE FROM NORMAL>								-1.96	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	0	0	0
COOLING :	323	-108	823	-100

GREATEST 24-HR PRECIPITATION : 1.00 DATE : 21-22
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

	SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.31	17	0824
MIMIMUM :	29.76	23	1732

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 7	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 11
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 6
THUNDERSTORMS : 5	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

JULY 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

AUGUST 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM				
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	86	63	75	-3	66	69	0	10	BR	0		0.0	0.00	29.57	30.01	3.5	36	4.0	16	35	13	35	01
02	85	59	72	-6	65	68	0	7	BR	0		0.0	0.00	29.54	29.98	2.4	20	3.0	14	17	10	16	02
03	84	70	77	-1	71	72	0	12	TS TSRA RA BR HZ VCTS	0		0.0	0.08	29.57	29.99	1.2	24	4.1	14	01	10	01	03
04	82	65	74	-4	64	67	0	9		0		0.0	0.00	29.66	30.09	3.7	06	4.2			10	05	04
05	75	64	70	-8	65	67	0	5	RA BR	0		0.0	0.19	29.55	30.00	2.8	14	3.2	20	14	9	12	05
06	83	70	77	0	71	72	0	12	TS RA BR	0		0.0	T	29.47	29.91	1.9	18	2.3	20	03	9	15	06
07	83	69	76	-1	71	72	0	11	TS TSRA RA BR VCTS	0		0.0	1.00	29.46	29.89	2.9	19	4.0	22	18	17	17	07
08	84	68	76	-1	72	73	0	11	TS TSRA RA FG+ FG BR	0		0.0	0.08	29.47	29.91	0.4	12	1.5	22	31	15	29	08
09	85	71	78	1	73	74	0	13	TS TSRA RA BR VCTS	0		0.0	0.19	29.54	29.97	1.2	35	2.1	25	24	17	30	09
10	82	70	76	-1	71	73	0	11	RA BR VCTS	0		0.0	0.32	29.63	30.06	0.7	04	1.3	20	03	8	29	10
11	88	69	79	2	71	73	0	14	FG+ BR	0		0.0	0.00	29.63	30.07	0.6	03	0.8	10	01	6	31	11
12	86	71	79	2	73	74	0	14	TS TSRA RA FG+ FG BR VCTS	0		0.0	1.27	29.52	29.97	3.4	21	3.9	21	34	17	35	12
13	84	65	75	-2	68	70	0	10	BR	0		0.0	0.00	29.55	29.97	5.3	36	6.9	21	02	16	02	13
14	75	55	65	-11	54	59	0	0		0		0.0	0.00	29.67	30.10	7.7	04	7.8	22	04	18*	03	14
15	77	53*	65*	-11	56	60	0	0		0		0.0	0.00	29.64	30.07	4.2	05	4.3	25	03	16	04	15
16	80	57	69	-7	60	63	0	4		0		0.0	0.00	29.64	30.07	4.8	05	5.4	28	34	16	05	16
17	79	65	72	-4	64	66	0	7	TS TSRA RA BR	0		0.0	0.57	29.65	30.08	3.8	05	4.8	18	15	13	06	17
18	80	63	72	-4	66	67	0	7	RA FG+ FG BR	0		0.0	0.01	29.65	30.10	0.2	17	0.5	15	01	12	01	18
19	83	63	73	-3	66	68	0	8	FG+ FG BR	0		0.0	0.00	29.62	30.07	0.9	11	1.1	15	25	8	17	19
20	89	64	77	1	68	70	0	12	RA FG+ FG BR	0		0.0	T	29.63	30.06	1.1	09	1.4	28*	21	17	07	20
21	90	65	78	2	69	71	0	13	FG+ FG BR	0		0.0	0.00	29.65	30.08	1.0	24	1.5	10	25	7	25	21
22	93	67	80	5	70	73	0	15	BR	0		0.0	0.00	29.62	30.06	0.7	27	1.2	13	30	8	31	22
23	92	70	81	6	72	74	0	16	FG BR HZ	0		0.0	0.00	29.62	30.04	1.2	02	2.4	23	08	13	11	23
24	91	68	80	5	69	72	0	15	FG+ FG BR HZ	0		0.0	0.00	29.72	30.14	2.8	09	3.0			14	32	24
25	89	67	78	3	71	73	0	13	BR HZ	0		0.0	0.00	29.78	30.21	2.2	18	3.3	24	18	16	22	25
26	89	72	81	6	71	74	0	16	HZ	0		0.0	0.00	29.72	30.17	4.7	23	5.4	16	25	13	24	26
27	89	71	80	5	71	74	0	15	BR	0		0.0	0.00	29.62	30.07	5.5	23	6.3	15	25	12	24	27
28	93	71	82	7	70	73	0	17	BR HZ	0		0.0	0.00	29.58	30.02	4.2	25	4.6	15	27	12	25	28
29	95	72	84	9	71	75	0	19		0		0.0	0.00	29.54	29.98	3.5	27	4.3	14	28	9	26	29
30	95	71	83	8	72	76	0	18		0		0.0	0.00	29.47	29.92	2.3	23	2.9	13	26	9	26	30
31	96*	77	87*	13	74	78	0	22	VCTS	0		0.0	0.00	29.39	29.83	4.9	22	5.4	15	22	12	23	31
	85.9	66.6	76.2		68.2	70.6	0.0	11.5	<MONTHLY AVERAGES | TOTALS>			0.0	3.71	29.59	30.03	0.0	18	3.4	<MONTHLY AVERAGES				
	-3.1	0.5	-1.3		<DEPARTURE FROM NORMAL>								0.95	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	-1	0	-1
COOLING :	356	-34	1179	-134

GREATEST 24-HR PRECIPITATION : 1.27 DATE : 12
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM : 30.26	25	1016
MIMIMUM : 29.76	31	1801

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 8	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 6
THUNDERSTORMS : 7	HEAVY FOG : 8	SNOWFALL >= 1.0 INCH : 0

AUGUST 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

SEPTEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0600 LST DEPTH	1200 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	84	71	78	5	71	73	0	13	TS TSRA RA BR VCTS	0		0.0	0.21	29.39	29.82	5.6	21	7.0	31	08	23*	09	01
02	89	65	77	4	69	72	0	12	BR HZ	0		0.0	0.00	29.44	29.86	2.4	32	3.3	17	33	13	33	02
03	86	63	75	3	63	67	0	10		0		0.0	0.00	29.57	29.99	2.3	02	2.6	15	02	13	02	03
04	85	58	72	0	60	64	0	7	FG+ FG BR	0		0.0	0.00	29.67	30.10	1.4	02	1.7	14	03	10	04	04
05	86	56	71	-1	62	65	0	6	FG+ FG BR	0		0.0	0.00	29.71	30.14	0.9	09	1.9	12	08	9	12	05
06	88	64	76	4	65	68	0	11	FG+ FG BR	0		0.0	0.00	29.65	30.10	1.6	12	2.2	12	12	8	11	06
07	91	62	77	5	66	70	0	12	BR	0		0.0	0.00	29.57	30.01	2.6	23	3.3	16	27	10	25	07
08	89	66	78	7	70	73	0	13	BR HZ	0		0.0	0.00	29.51	29.94	0.8	14	2.4	12	15	8	12	08
09	94	74	84	13	72	75	0	19	BR HZ	0		0.0	0.00	29.54	29.97	3.5	19	4.0	14	22	12	22	09
10	94	75	85*	14	72	75	0	20	HZ	0		0.0	0.00	29.65	30.07	2.3	18	3.5	13	27	10	27	10
11	94*	69	82	11	70	73	0	17	TSRA RA FG+ FG BR HZ	0		0.0	0.04	29.66	30.09	1.9	18	2.3	31*	22	21	21	11
12	91	66	79	9	69	72	0	14	BR HZ	0		0.0	0.00	29.56	30.00	3.0	33	4.6	18	03	14	34	12
13	79	56	68	-2	54	60	0	3		0		0.0	0.00	29.59	30.03	5.9	03	6.2	25	12	18	04	13
14	76	50	63	-7	49	55	2	0		0		0.0	0.00	29.64	30.08	3.3	07	3.6	18	03	14	04	14
15	82	48	65	-4	53	59	0	0	BR	0		0.0	0.00	29.63	30.07	2.7	23	3.2	17	03	12	24	15
16	77	61	69	0	61	64	0	4		0		0.0	0.00	29.72	30.15	4.8	02	5.3	23	30	13	01	16
17	83	63	73	4	62	65	0	8	BR HZ	0		0.0	0.00	29.68	30.13	1.8	07	3.6			9	08	17
18	87	66	77	9	68	71	0	12	BR HZ	0		0.0	0.00	29.61	30.05	3.5	17	4.8	15	18	12	16	18
19	88	72	80	12	69	72	0	15	BR HZ	0		0.0	0.00	29.56	30.01	4.9	19	5.8	18	22	14	22	19
20	80	67	74	6	68	70	0	9	RA BR	0		0.0	0.75	29.44	29.89	2.0	26	5.0	23	36	18	35	20
21	76	53	65	-2	53	58	0	0	RA BR	0		0.0	0.01	29.45	29.88	6.6	36	6.8	26	02	21	01	21
22	77	49	63*	-4	51	56	2	0	HZ	0		0.0	0.00	29.50	29.93	2.7	05	3.1	16	06	13	04	22
23	79	48*	64	-3	53	58	1	0	FG+ FG BR	0		0.0	0.00	29.52	29.95	2.0	09	2.5	15	09	12	09	23
24	79	53	66	-1	61	63	0	1	TS TSRA RA FG+ FG BR	0		0.0	0.77	29.42	29.88	2.5	14	3.0	21	17	15	17	24
25	83	58	71	5	64	66	0	6	FG+ FG BR	0		0.0	0.00	29.39	29.83	1.4	08	2.2	20	31	10	07	25
26	85	59	72	6	62	65	0	7	FG+ FG BR	0		0.0	0.00	29.54	29.95	1.6	09	1.8	16	08	9	11	26
27	83	55	69	3	57	61	0	4	FG+ FG BR HZ	0		0.0	0.00	29.62	30.05	2.2	10	2.3	16	09	9	13	27
28	83	59	71	5	58	63	0	6		0		0.0	0.00	29.61	30.05	6.3	17	7.2	21	17	15	16	28
29	70	64	67	1	61	63	0	2	RA BR	0		0.0	1.28	29.56	30.00	3.1	18	3.9	13	16	10	27	29
30	70	65	68	3	63	65	0	3	BR	0		0.0	0.00	29.54	29.97	3.0	16	3.3	13	18	9	18	30
	83.6	61.2	72.4		62.5	66.0	0.2	7.8	<MONTHLY AVERAGES | TOTALS>			0.0	3.05	29.56	30.00	0.6	13	3.7	<MONTHLY AVERAGES				
	1.5	3.4	2.5		<---------- DEPARTURE FROM NORMAL ---------->								-0.69	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	5	-33	5	-34
COOLING :	234	47	1413	-87

GREATEST 24-HR PRECIPITATION : 1.29 DATE : 28-29
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.20	17	0942
MIMIMUM :	29.75	01	0236

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	5	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	6
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	4
THUNDERSTORMS :	3	HEAVY FOG :	9	SNOWFALL >= 1.0 INCH :	0

SEPTEMBER 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

OCTOBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		0600 LST DEPTH	1200 LST WATER-EQUIV	2400 LST SNOW-FALL	2400 LST WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	MAXIMUM 3-SEC DIR	MAXIMUM 2-MIN SPEED	MAXIMUM 2-MIN DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	77	61	69	5	66	67	0	4	RA FG+ FG BR HZ	0		0.0	0.05	29.59	30.02	2.0	18	2.5	14	18	9	22	01
02	82	69	76	13	68	70	0	11	TS RA BR	0		0.0	0.08	29.60	30.04	3.7	21	4.5	24	27	20	27	02
03	86	69	78	15	66	69	0	13		0		0.0	0.00	29.55	29.99	5.1	18	5.8	24	15	14	16	03
04	87*	69	78*	15	69	71	0	13	RA BR	0		0.0	T	29.57	30.00	3.9	18	4.5	17	15	13	16	04
05	83	68	76	14	69	71	0	11	TS TSRA RA FG+ FG BR VCTS	0		0.0	4.19	29.48	29.93	4.3	20	5.2	32	28	23	29	05
06	70	50	60	-2	50	55	5	0	RA BR VCTS	0		0.0	0.26	29.45	29.89	6.7	26	7.8	25	25	20	25	06
07	69	47	58	-3	47	52	7	0		0		0.0	0.00	29.62	30.04	4.0	34	4.7	22	01	14	01	07
08	73	44	59	-2	46	51	6	0	FG+ FG BR	0		0.0	0.00	29.70	30.14	4.0	08	4.1	24	07	17	07	08
09	79	47	63	3	56	58	2	0	FG+ FG BR	0		0.0	0.00	29.67	30.12	0.2	32	0.6	10	24	7	08	09
10	80	55	68	8	59	61	0	3	FG+ FG BR	0		0.0	0.00	29.62	30.08	0.3	27	0.3	13	16	7	26	10
11	82	54	68	8	57	61	0	3	FG+ FG BR	0		0.0	0.00	29.57	30.01	3.2	17	3.6	18	22	12	24	11
12	76	58	67	8	61	64	0	2	RA FG+ BR	0		0.0	T	29.63	30.05	1.4	21	2.8	12	30	9	30	12
13	78	50	64	5	50	57	1	0	FG BR	0		0.0	0.00	29.82	30.24	5.3	02	5.6	17	03	14	01	13
14	74	48	61	2	54	58	4	0		0		0.0	0.00	29.72	30.18	3.4	08	3.6	10	13	8	12	14
15	73	63	68	10	62	64	0	3	RA BR	0		0.0	0.11	29.52	29.99	4.8	17	5.7	18	17	13	18	15
16	68	48	58	0	50	54	7	0	RA BR	0		0.0	T	29.54	29.98	3.1	34	3.8	24	27	14	35	16
17	65	48	57	-1	47	51	8	0	RA BR	0		0.0	0.09	29.54	29.98	2.3	27	4.3	18	24	13	26	17
18	70	46	58	1	46	51	7	0	RA BR	0		0.0	T	29.54	29.99	2.6	23	3.2	17	24	12	23	18
19	59	43	51	-6	42	46	14	0	RA BR	0		0.0	0.12	29.57	30.00	3.6	29	5.4	20	33	14	31	19
20	67	41	54	-3	41	47	11	0		0		0.0	0.00	29.57	30.02	5.3	21	6.0	22	21	15	23	20
21	68	47	58	2	45	51	7	0	RA	0		0.0	T	29.57	30.00	3.9	25	6.1	23	27	15	25	21
22	62	35	49	-7	38	45	16	0	RA BR	0		0.0	0.01	29.51	29.97	1.7	25	4.3	28	33	22	34	22
23	54	40	47	-8	35	42	18	0		0		0.0	0.00	29.65	30.08	5.8	32	6.7	28	35	20	34	23
24	53	31	42	-13	33	40	23	0		0		0.0	0.00	29.83	30.25	4.4	33	4.8	25	35	21	36	24
25	54	29*	42*	-13	28	35	23	0		0		0.0	0.00	29.96	30.42	0.6	02	1.9	14	03	10	01	25
26	61	36	49	-5	36	43	16	0		0		0.0	0.00	29.68	30.15	4.4	22	5.6	23	23	16	24	26
27	67	35	51	-3	39	46	14	0	HZ	0		0.0	0.00	29.62	30.08	0.7	02	0.8	20	22	7	31	27
28	72	47	60	6	49	53	5	0	BR HZ	0		0.0	0.00	29.74	30.17	0.3	25	0.8	10	11	7	32	28
29	66	46	56	3	54	56	9	0	RA FG+ FG BR HZ	0		0.0	0.20	29.72	30.17	3.3	11	4.0	16	13	14	12	29
30	78	65	72	19	61	65	0	7	RA	0		0.0	0.01	29.59	30.05	6.6	21	7.0	23	22	16	21	30
31	71	56	64	11	61	63	1	0	TS TSRA RA BR SQ	0		0.0	0.93	29.19	29.65	10.9	21	13.1	47*	29	35*	29	31
	71.1	49.8	60.5	¤	51.1	55.4	6.6	2.3	<MONTHLY AVERAGES | TOTALS>			0.0	6.05	29.61	30.05	1.5	23	4.5	<MONTHLY AVERAGES				
	0.1	3.1	1.7		<---------- DEPARTURE FROM NORMAL ---------->								2.09	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	204	-24	209	-58
COOLING :	70	32	1483	-55

GREATEST 24-HR PRECIPITATION : 4.40 DATE : 05-06
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.54	25	0925
MIMIMUM :	29.47	31	1753

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	2	PRECIPITATION >= 0.01 INCH:	11
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	6
THUNDERSTORMS :	3	HEAVY FOG :	8	SNOWFALL >= 1.0 INCH :	0

OCTOBER 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

NOVEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	68	44	56	4	47	51	9	0		0		0.0	0.00	29.34	29.77	7.4	25	7.7	24	25	20	25	01
02	60	37	49	-2	40	45	16	0	BR	0		0.0	0.00	29.62	30.02	5.3	29	6.0	24	31	18	30	02
03	61	33	47	-4	35	42	18	0	FG BR	0		0.0	0.00	29.80	30.24	2.8	13	3.6	14	12	12	13	03
04	62	45	54	3	42	48	11	0	RA BR	0		0.0	T	29.80	30.25	4.5	16	4.7	23	17	17	17	04
05	66	51	59	8	44	52	6	0		0		0.0	0.00	29.76	30.22	8.0	16	8.2	21	17	16	17	05
06	61	43	52	2	48	51	13	0	RA BR	0		0.0	0.34	29.66	30.10	3.3	24	9.8	25	36	20	35	06
07	55	37	46	-4	33	40	19	0		0		0.0	0.00	29.88	30.33	3.1	29	4.8	14	30	10	33	07
08	60	30	45	-4	32	40	20	0	BR	0		0.0	0.00	29.83	30.30	2.9	15	3.1	14	12	12	15	08
09	65	40	53	4	38	46	12	0		0		0.0	0.00	29.75	30.20	7.8	22	8.1	28	24	21	24	09
10	63	35	49	1	33	41	16	0	FG+ FG BR HZ	0		0.0	0.00	29.88	30.32	2.4	03	3.2	20	36	14	03	10
11	64	33	49	1	35	43	16	0		0		0.0	0.00	29.80	30.23	2.2	32	4.9	31	02	24	01	11
12	46	27	37	-11	23	31	28	0	RA SN	0		T	0.02	30.17	30.60	12.7	01	12.9	36	01	26	02	12
13	46	20	33	-14	21	29	32	0		0		0.0	0.00	30.10	30.58	1.2	19	2.2	12	18	8	20	13
14	56	28	42	-5	20	34	23	0		0		0.0	0.00	29.80	30.29	5.9	20	6.2	21	24	16	22	14
15	53	44	49	2	37	44	16	0	RA BR	0		0.0	0.01	29.62	30.10	3.5	17	4.8	16	23	12	17	15
16	69	53	61	14	54	57	4	0	RA	0		0.0	T	29.45	29.92	11.4	18	11.5	35	18	21	17	16
17	75*	55	65*	18	55	60	0	0	TS TSRA RA FG+ FG BR VCTS	0		0.0	1.55	29.31	29.73	9.1	21	11.4	49*	27	38*	27	17
18	62	34	48	2	34	43	17	0		0		0.0	0.00	29.71	30.15	5.3	31	5.8	23	33	17	35	18
19	50	33	42	-4	29	36	23	0	HZ	0		0.0	0.00	29.80		2.9	06	2.8	16	05	12	08	19
20	59	29	44	-1	32	40	21	0	BR	0		0.0	0.00	29.70	30.16	4.1	14	6.1	16	14	13	14	20
21	62	49	56	11	47	51	9	0	RA BR	0		0.0	0.10	29.71	30.17	5.9	16	6.3	20	15	15	16	21
22	59	42	51	6	44	47	14	0	RA BR HZ	0		0.0	0.22	29.90	30.32	9.1	35	11.0	24	35	20	35	22
23	47	24	36	-8	23	32	29	0		0		0.0	0.00	30.09	30.53	15.1	36	15.3	30	35	24	36	23
24	35	19	27	-17	13	24	38	0		0		0.0	0.00	30.13	30.62	7.2	04	7.8	22	04	17	02	24
25	39	31	35	-9	22	30	30	0	RA BR	0		T	0.01	29.83	30.33	3.2	17	4.8	15	22	10	22	25
26	41	30	36	-7	27	33	29	0	RA SN BR UP HZ	0		T	0.02	29.62	30.10	9.3	36	9.7	33	34	24	35	26
27	33	18	26*	-17	10	21	39	0		0		0.0	0.00	29.85	30.30	9.6	34	10.1	33	01	25	35	27
28	45	17*	31	-12	17	26	34	0		0		0.0	0.00	29.96	30.40	4.9	21	5.3	24	21	16	22	28
29	53	21	37	-5	24	32	28	0		0		0.0	0.00	30.04	30.51	2.7	13	3.3	13	11	10	12	29
30	58	26	42	0	25	37	23	0		0		0.0	0.00	29.82	30.30	6.0	21	6.8	23	22	17	22	30
	55.8	34.3	45.0	¤	32.8	40.2	19.8	0.0	<MONTHLY AVERAGES | TOTALS>			T	2.27	29.79	30.24	0.7	25	6.9	<MONTHLY AVERAGES				
	-2.6	-3.6	-3.1		<---------- DEPARTURE FROM NORMAL ---------->								-2.03	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	593	83	802	25
COOLING :	0	-4	1483	-59

GREATEST 24-HR PRECIPITATION : 1.55 DATE : 17
GREATEST 24-HR SNOWFALL : T DATE : 26+
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.73	24	0853
MIMIMUM :	29.55	17	1353

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	13	PRECIPITATION >= 0.01 INCH:	8
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	4
THUNDERSTORMS :	1	HEAVY FOG :	2	SNOWFALL >= 1.0 INCH :	0

NOVEMBER 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

DECEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	58	37	48	7	34	42	17	0	BR	0		0.0	0.00	29.59	30.06	3.9	21	4.2	13	21	9	24	01
02	61	36	49	8	41	45	16	0	BR HZ	0		0.0	0.00	29.33	29.80	2.2	17	2.7	12	22	10	22	02
03	65	43	54	13	48	51	11	0	BR HZ	0		0.0	0.00	29.27	29.73	5.4	16	5.6	15	16	12	16	03
04	74*	55	65*	25	58	61	0	0	RA BR HZ	0		0.0	T	29.26	29.70	8.4	20	9.3	31*	21	18	21	04
05	67	31	49	10	35	38	16	0	RA DZ FZRA FZDZ SN BR UP	T		0.1	0.22	29.63	30.05	10.7	36	11.4	24	33	20	01	05
06	32	22	27	-12	23	26	38	0	RA FZRA SN FG+ FZFG BR UP HZ	0		4.8	1.32	29.87	30.28	13.6	01	13.9	28	36	21	02	06
07	26	13	20*	-19	13	18	45	0		3		0.0	0.00	30.07	30.54	10.6	02	10.9	24	35	17	01	07
08	33	23	28	-11	26	28	37	0	RA DZ FZRA FZDZ SN BR HZ	3		0.2	0.03	29.69	30.18	0.5	07	7.3	25	22	16	26	08
09	33	21	27	-12	22	26	38	0	SN BR	2		T	T	29.79	30.25	3.4	34	6.6	16	25	13	01	09
10	33	19	26	-12	20	24	39	0	SN BR HZ	2		0.1	T	29.90	30.34	4.3	25	6.6	19	24	15	24	10
11	39	15	27	-11	20	25	38	0	BR HZ	2		0.0	0.00	30.03	30.47	3.7	31	6.8	19	28	15	36	11
12	32	9*	21	-17	10	18	44	0		0		0.0	0.00	30.04	30.54	1.2	27	3.3	14	35	10	01	12
13	41	16	29	-9	22	29	36	0	RA SN PL BR UP	1		T	0.08	29.70	30.21	4.1	15	4.9	19	14	13	15	13
14	39	33	36	-1	32	34	29	0	RA FG+ FG BR UP HZ	T		T	0.84	29.49	29.94	5.1	32	7.5	23	33	17	34	14
15	34	30	32	-5	26	30	33	0	BR HZ	0		0.0	0.00	29.72	30.18	5.6	26	8.1	20	22	16	25	15
16	50	34	42	5	33	38	23	0	BR HZ	T		0.0	0.00	29.62	30.08	8.2	22	8.4	21	24	16	24	16
17	46	26	36	-1	29	33	29	0	BR HZ	0		0.0	0.00	29.76	30.20	4.9	29	6.1	17	30	13	31	17
18	51	22	37	1	25	34	28	0		0		0.0	0.00	29.74	30.21	5.8	19	6.4	20	18	13	18	18
19	61	46	54	18	42	48	11	0		0		0.0	0.00	29.54	30.02	10.3	19	10.6	28	19	18	21	19
20	65	58	62	26	56	59	3	0	RA BR	0		0.0	0.19	29.40	29.86	10.5	19	10.5	30	20	18	21	20
21	67	41	54	18	50	51	11	0	TS TSRA RA BR VCTS	0		0.0	5.26	29.18	29.63	1.0	24	9.4	27	17	18	26	21
22	49	35	42	7	39	41	23	0	BR	0		0.0	0.00	29.56	29.95	7.0	28	8.7	21	31	16	33	22
23	35	27	31	-4	23	29	34	0		0		0.0	0.00	29.99	30.41	6.8	34	7.1	19	36	15	34	23
24	28	15	22	-13	11	19	43	0	SN	0		T	T	30.07	30.54	2.4	36	5.7	21	34	16	33	24
25	45	18	32	-3	21	28	33	0		0		0.0	0.00	29.88	30.36	5.1	22	6.4	19	25	16	26	25
26	46	22	34	0	25	31	31	0	BR	0		0.0	0.00	29.93	30.39	3.7	23	4.5	13	32	9	26	26
27	53	24	39	5	28	34	26	0		0		0.0	0.00	29.92	30.39	3.4	22	3.7	15	20	10	22	27
28	50	28	39	5	30	36	26	0	RA BR HZ	0		0.0	0.01	29.70	30.19	4.5	18	5.0	13	17	10	17	28
29	50	26	38	4	32	36	27	0	RA BR	0		0.0	0.19	29.60	30.05	6.8	30	9.5	26	34	21*	33	29
30	31	19	25	-9	16	23	40	0		0		0.0	0.00	29.83	30.28	3.4	35	5.7	17	34	14	34	30
31	43	20	32	-1	22	28	33	0		0		0.0	0.00	29.88	30.35	3.7	21	5.0	14	21	9	22	31
	46.4	27.9	37.1	¤	29.4	34.3	27.7	0.0	<MONTHLY AVERAGES | TOTALS>			5.2	8.14	29.71	30.16	1.8	26	7.2	<MONTHLY AVERAGES				
	0.1	-0.7	-0.4		<DEPARTURE FROM NORMAL>								3.55	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	858	4	1660	29
COOLING :	0	0	1483	-59

GREATEST 24-HR PRECIPITATION :	5.36	DATE :	20-21
GREATEST 24-HR SNOWFALL :	4.8	DATE :	06
GREATEST SNOW DEPTH :	3	DATE :	08+

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.66	12	1013
MIMIMUM :	29.47	21	1553

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	21	PRECIPITATION >= 0.01 INCH:	9
MAXIMUM TEMP <= 32 :	5	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	6
THUNDERSTORMS :	1	HEAVY FOG :	2	SNOWFALL >= 1.0 INCH :	1

DECEMBER 2013
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

JANUARY 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		0600 LST DEPTH	1200 LST WATER-EQUIV	2400 LST SNOW-FALL	2400 LST WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	MAXIMUM 3-SEC DIR	MAXIMUM 2-MIN SPEED	MAXIMUM 2-MIN DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	49	28	39	6	29	35	26	0	RA	0		0.0	0.02	29.65	30.13	3.6	19	4.4	17	21	13	23	01
02	41	17	29	-4	18	23	36	0	RA SN BR	T		0.4	0.02	29.80	30.21	13.5	33	14.2	35	32	24	33	02
03	28	10	19	-14	13	19	46	0		T		0.0	0.00	29.91	30.40	3.6	16	6.1	21	18	16	16	03
04	44	25	35	2	18	30	30	0		0		0.0	0.00	29.60	30.10	9.7	18	10.1	28	17	21	16	04
05	46	10	28	-5	25	30	37	0	RA FZRA SN BR UP	0		0.1	0.83	29.47	29.90	5.6	30	13.5	38	32	26	33	05
06	10	2	6*	-27	-4	5	59	0	SN	T		T	T	30.03	30.47	11.1	30	11.8	32	32	23	32	06
07	23	3	13	-20	2	12	52	0		T		0.0	0.00	29.98	30.47	6.7	21	7.5	24	22	16	18	07
08	38	22	30	-3	17	25	35	0	SN BR	0		0.6	0.02	29.96	30.43	3.8	20	5.6	16	21	10	22	08
09	36	31	34	1	29	32	31	0	RA BR	1		T	0.07	29.85	30.33	3.8	15	4.1	22	15	16	15	09
10	51	36	44	12	42	44	21	0	RA BR	0		0.0	0.95	29.41	29.95	8.1	16	9.1	28	17	20	17	10
11	52	37	45	13	38	41	20	0	RA	0		0.0	0.03	29.36	29.80	10.2	25	10.6	26	24	21	25	11
12	56	29	43	11	33	40	22	0		0		0.0	0.00	29.50	29.95	8.4	19	9.0	27	16	20	17	12
13	58	38	48*	15	40	46	17	0		0		0.0	0.00	29.36	29.80	7.5	21	9.1	31	19	21	20	13
14	56	27	42	9	30	36	23	0	RA	0		0.0	T	29.50	29.93	5.5	25	7.4	28	25	23	25	14
15	33	22	28	-5	16	24	37	0	SN	0		T	T	29.68	30.13	4.5	28	6.5	18	29	14	29	15
16	46	23	35	2	23	31	30	0	RA SN	0		T	T	29.41	29.89	8.2	21	9.1	29	20	22	24	16
17	37	15	26	-7	11	20	39	0	SN	T		T	T	29.62	30.06	9.8	29	10.4	33	29	23	31	17
18	45	17	31	-2	20	29	34	0	RA	T		T	T	29.46	29.92	6.8	22	9.2	31	20	22	32	18
19	45	29	37	4	24	32	28	0		0		0.0	0.00	29.56	30.02	8.5	25	11.1	26	20	18	31	19
20	57	32	45	12	29	38	20	0		0		0.0	0.00	29.46	29.90	4.2	26	6.4	21	23	15	23	20
21	39	13	26	-7	13	20	39	0	SN	T		T	T	29.75	30.17	11.6	34	13.0	44	34	33*	34	21
22	32	14	23	-10	13	19	42	0		0		0.0	0.00	29.70	30.16	3.6	22	6.0	26	24	20	26	22
23	23	4	14	-19	0	10	51	0		0		0.0	0.00	30.19	30.62	10.1	34	10.8	31	35	24	35	23
24	29	2	16	-17	1	14	49	0		0		0.0	0.00	29.88	30.41	10.1	21	10.3	33	22	22	22	24
25	50	20	35	2	13	28	30	0	SN UP	0		T	0.01	29.43	29.92	9.8	26	13.3	35	24	26	29	25
26	62*	20	41	8	24	37	24	0		0		0.0	0.00	29.28	29.75	11.0	22	12.6	33	24	25	25	26
27	46	14	30	-3	0	15	35	0		0		0.0	0.00	29.89	30.30	15.9	36	16.4	45*	35	32	35	27
28	20	3	12	-21	-4	10	53	0		0		0.0	0.00	29:99	30.44	6.2	02	6.5	24	02	20	03	28
29	31	2*	17	-16	1	14	48	0		0		0.0	0.00	29.90	30.39	5.3	21	6.4	20	27	14	27	29
30	40	19	30	-3	6	22	35	0		0		0.0	0.00	29.62	30.11	6.9	19	8.1	31	19	18	18	30
31	46	27	37	4	24	32	28	0	DZ BR	0		0.0	0.08	29.59	30.05	3.1	14	4.6	16	18	13	17	31
	40.9	19.1	30.0		17.5	26.2	34.7	0.0	<MONTHLY AVERAGES | TOTALS>			1.1	2.03	29.67	30.13	3.7	25	9.1	<MONTHLY AVERAGES				
	-2.5	-6.7	-4.6		<DEPARTURE FROM NORMAL>								-1.65	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	1077	135	2737	164
COOLING :	0	0	0	0

GREATEST 24-HR PRECIPITATION : 0.98 DATE : 10-11
GREATEST 24-HR SNOWFALL : 0.6 DATE : 08
GREATEST SNOW DEPTH : 1 DATE : 09

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.77	23	2353
MIMIMUM :	29.59	11	0153

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	28
MAXIMUM TEMP <= 32 :	8	MINIMUM TEMP <= 0 :	0
THUNDERSTORMS :	0	HEAVY FOG :	0
PRECIPITATION >= 0.01 INCH:	9		
PRECIPITATION >= 0.10 INCH:	2		
SNOWFALL >= 1.0 INCH :	0		

JANUARY 2014
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

FEBRUARY 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	64	37	51	17	43	47	14	0	RA BR	0		0.0	0.44	29.46	29.90	4.6	21	9.6	29	20	20	22	01
02	37	26	32	-3	27	30	33	0	RA FZRA SN FG+ FZFG BR UP HZ	6		6.2	1.01	29.72	30.15	12.9	36	13.1	24	02	20	36	02
03	32	13	23	-12	17	22	42	0	SN BR	6		T	T	29.85				5.9	22	35	17	35	03
04	32	20	26	-9	25	28	39	0	RA FZRA SN PL FZFG BR UP HZ	5		T	0.65	29.59	30.07	7.5	05	8.5	27	06	20	05	04
05	31	20	26	-10	21	23	39	0	SN BR HZ	5		T	T	29.86	30.28	9.3	32	10.3	24	33	17	31	05
06	20	7	14	-22	10	14	51	0	SN HZ	5		T	T	30.06	30.50	8.1	35	8.4	18	35	15	36	06
07	20	4*	12*	-24	8	13	53	0		5		0.0	0.00	29.97	30.46	4.3	07	4.6	14	05	12	08	07
08	31	20	26	-10	22	25	39	0	SN BR	5		0.4	0.06	29.76	30.24	1.5	11	2.8	10	19	8	17	08
09	33	24	29	-7	25	28	36	0	SN BR	5		T	T	29.76	30.21	6.6	01	7.0	22	36	17	02	09
10	24	11	18	-19	10	17	47	0	SN	4		T	0.01	29.93	30.38	11.1	02	11.3	22	03	17	03	10
11	25	5	15	-22	4	12	50	0		4		0.0	0.00	29.93	30.42	8.1	03	8.5	18	01	17	03	11
12	40	10	25	-12	13	21	40	0		3		0.0	0.00	29.64	30.13	4.8	03	5.2	12	08	10	08	12
13	41	12	27	-11	18	26	38	0	BR HZ	3		0.0	0.00	29.41	29.91	7.0	23	7.5	21	22	16	24	13
14	40	24	32	-6	27	30	33	0	RA BR	2		0.0	0.40	29.37	29.80	6.1	29	11.2	36	31	25	32	14
15	31	16	24	-14	17	23	41	0		2		0.0	0.00	29.67	30.12	1.6	33	4.3	21	31	15	34	15
16	40	21	31	-7	25	29	34	0	BR HZ	1		0.0	0.00	29.70	30.15	4.1	01	7.5	18	02	15	02	16
17	49	29	39	0	32	36	26	0	RA BR HZ	0		0.0	0.10	29.54	30.01	3.9	19	10.1	27	27	20	27	17
18	61	29	45	6	33	42	20	0	TS TSRA RA BR	0		0.0	0.03	29.51	29.99	7.4	20	8.4	32	24	25	24	18
19	61	45	53	14	39	46	12	0	BR	0		0.0	0.00	29.50	29.96	0.7	20	7.3	33	25	25	25	19
20	70*	40	55*	15	52	56	10	0	TS TSRA RA BR VCTS	0		0.0	0.45	29.24	29.68	10.3	21	14.0	42*	25	32*	26	20
21	53	39	46	6	26	39	19	0		0		0.0	0.00	29.55	29.97	11.3	24	12.3	29	25	22	26	21
22	66	36	51	11	28	41	14	0		0		0.0	0.00	29.54	29.99	6.7	22	7.1	22	22	16	22	22
23	49	29	39	-2	28	35	26	0	RA	0		T	T	29.70	30.12	10.7	03	11.0	31	03	26	03	23
24	45	25	35	-6	16	29	30	0		0		0.0	0.00	29.82	30.27	8.1	05	8.6	22	02	17	02	24
25	45	28	37	-4	18	29	28	0		0		0.0	0.00	29.75	30.21	8.9	01	10.0	24	35	20	36	25
26	31	19	25	-17	6	20	40	0		0		0.0	0.00	29.69	30.17	7.5	34	10.1	31	36	24	35	26
27	39	19	29	-13	8	23	36	0		0		0.0	0.00	29.62	30.08	3.8	34	8.7	23	33	16	35	27
28	52	22	37	-5	13	29	28	0		0		0.0	0.00	29.61	30.07	6.2	12	7.7	20	13	15	12	28
	41.5	22.5	32.0	¤	21.8	29.0	32.8	0.0	<MONTHLY AVERAGES | TOTALS>			6.6	3.15	29.67	30.13	2.3	35	8.6	<MONTHLY AVERAGES				
	-7.4	-7.0	-7.2		<-- DEPARTURE FROM NORMAL -->								-0.76	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	918	195	3655	359
COOLING :	0	0	0	0

GREATEST 24-HR PRECIPITATION : 1.14 DATE : 01-02
GREATEST 24-HR SNOWFALL : 6.2 DATE : 02
GREATEST SNOW DEPTH : 6 DATE : 03+

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.59 — 06 — 1053
MIMIMUM : 29.52 — 20 — 1653

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	23	PRECIPITATION >= 0.01 INCH:	9
MAXIMUM TEMP <= 32 :	10	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	6
THUNDERSTORMS :	2	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	1

FEBRUARY 2014
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

MARCH 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

PADUCAH, KY
BARKLEY REGIONAL AIRPORT (KPAH)
Lat:37° 3'N Long: 88° 46'W Elev (Ground) 413 Feet
Time Zone : CENTRAL WBAN: 03816 ISSN#: 8755-058X

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	57	43	50	8	36	43	15	0		0		0.0	0.00	29.66	30.11	0.9	05	3.1	16	03	14	03	01
02	44	16	30	-13	24	27	35	0	TS TSRA TSSN RA FZRA SN BR U	0		2.1	1.34	29.72	30.17	15.3	01	15.7	36	02	28	01	02
03	25	13	19*	-24	11	17	46	0	SN FZFG UP HZ	4		3.3	0.23	29.91	30.35	11.8	01	12.1	32	01	25	02	03
04	37	8*	23	-20	15	22	42	0	BR HZ	4		0.0	0.00	29.77	30.25	2.6	09	3.7	14	11	10	10	04
05	37	28	33	-11	28	31	32	0	BR HZ	4		0.0	0.00	29.76	30.22	3.0	07	4.5	17	09	14	08	05
06	48	26	37	-7	25	32	28	0		0		0.0	0.00	29.67	30.14	6.0	05	6.4	21	35	13	08	06
07	53	25	39	-5	28	35	26	0	BR HZ	0		0.0	0.00	29.57	30.04	2.2	24	2.6	11	25	8	24	07
08	53	31	42	-3	36	40	23	0	RA BR HZ	0		0.0	T	29.70	30.12	4.3	30	7.3	19	34	15	34	08
09	51	31	41	-4	31	36	24	0	HZ	0		0.0	0.00	29.76	30.23	0.9	32	6.0	19	02	15	03	09
10	66	35	51	6	41	46	14	0	BR HZ	0		0.0	0.00	29.45	29.94	9.8	23	10.0	29	24	23	23	10
11	75*	46	61*	15	49	55	4	0	HZ	0		0.0	0.00	29.18	29.67	8.6	21	9.0	22	17	17	25	11
12	66	33	50	4	32	39	15	0	RA	0		0.0	T	29.52	29.89	13.3	32	16.3	45*	31	32*	35	12
13	57	25	41	-5	28	38	24	0		0		0.0	0.00	29.68	30.12	4.0	18	5.6	22	22	16	17	13
14	63	46	55	8	34	45	10	0		0		0.0	0.00	29.55	30.00	14.5	22	14.8	43	22	31	22	14
15	72	32	52	5	35	46	13	0	FG+ FG BR	0		0.0	0.00	29.54	30.00	3.9	15	5.3	20	17	14	13	15
16	57	33	45	-3	34	38	20	0	RA BR UP	0		T	0.92	29.41	29.87	15.1	04	15.6	35	04	28	04	16
17	48	30	39	-9	28	33	26	0		0		0.0	0.00	29.41	29.88	6.3	04	7.6	25	01	20	03	17
18	60	30	45	-3	37	42	20	0	BR	0		0.0	0.00	29.36	29.83	8.1	16	8.8	31	14	24	14	18
19	61	34	48	-1	38	45	17	0	RA BR	0		0.0	T	29.54	29.95	7.4	25	10.6	30	26	24	26	19
20	64	29	47	-2	30	41	18	0	BR HZ	0		0.0	0.00	29.65	30.09	3.6	23	4.8	20	24	16	24	20
21	71	45	58	9	32	46	7	0		0		0.0	0.00	29.49	29.95	7.6	21	8.6	28	24	21	23	21
22	59	43	51	1	32	43	14	0		0		0.0	0.00	29.70	30.12	11.4	36	12.0	28	03	22	03	22
23	49	31	40	-10	22	34	25	0		0		0.0	0.00	29.88	30.31	11.7	01	12.1	31	03	22	01	23
24	50	26	38	-12	18	32	27	0		0		0.0	0.00	29.76	30.24	5.4	03	6.7	19	33	15	35	24
25	45	26	36	-15	20	31	29	0	SN BR HZ	0		0.2	0.01	29.78	30.22	9.0	32	9.8	31	29	22	33	25
26	51	22	37	-15	17	31	28	0		0		0.0	0.00	29.78	30.27	3.8	16	4.8	20	14	15	14	26
27	69	45	57	5	35	46	8	0	RA VCTS	0		0.0	0.09	29.42	29.91	15.6	17	15.8	36	17	25	18	27
28	71	48	60	8	48	53	5	0	TSRA RA BR VCTS	0		0.0	0.72	29.51	29.94	3.5	36	10.5	31	23	22	23	28
29	48	38	43	-9	38	42	22	0	RA BR HZ	0		0.0	0.34	29.69	30.11	11.6	34	11.9	28	35	21	36	29
30	61	30	46	-7	33	40	19	0	BR HZ	0		0.0	0.00	29.74	30.20	0.6	23	2.4	13	24	10	25	30
31	73	36	55	2	36	48	10	0	RA	0		0.0	T	29.57	30.03	8.0	18	9.0	25	17	20	17	31
	56.2	31.7	44.0		30.7	38.6	20.8	0.0	<MONTHLY AVERAGES | TOTALS>			5.6	3.65	29.62	30.07	1.1	33	8.8	<MONTHLY AVERAGES				
	-2.8	-6.0	-4.3		<---------- DEPARTURE FROM NORMAL ---------->								-0.28	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	646	123	4301	482
COOLING:	0	-7	0	-7

GREATEST 24-HR PRECIPITATION : 1.43 DATE : 02-03
GREATEST 24-HR SNOWFALL : 3.3 DATE : 03
GREATEST SNOW DEPTH : 4 DATE : 05+

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.41	26	0853
MIMIMUM :	29.42	12	0253

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 18	PRECIPITATION >= 0.01 INCH: 7
MAXIMUM TEMP <= 32 : 1	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 5
THUNDERSTORMS : 2	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 2

MARCH 2014
PADUCAH, KY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 04/2014

Station Location: BARKLEY REGIONAL AIRPORT (03816)
PADUCAH, KY
Lat. 37.056 Lon. -88.774
Elevation(Ground): 413 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	77	54	66	13	44	54	0	1	0541	1816		0	M	0.0	0.00	29.56	30.00	3.3	25	6.9	17	240	15	030	01
02	81	55	68	15	55	60	0	3	0540	1817	TSRA RA BR VCTS	0	M	0.0	0.95	29.49	29.94	3.7	14	7.0	24	220	18	230	02
03	78	61	70	17	63	66	0	5	0538	1818	TSRA BR VCTS	0	M	0.0	0.21	29.31	29.75	8.1	20	10.4	39	330	31	320	03
04	62	47	55	2	42	49	10	0	0537	1819	RA BR VCTS	0	M	0.0	1.28	29.49	M	8.8	30	12.2	30	320	24	270	04
05	58	41	50	-4	33	42	15	0	0535	1820		0	M	0.0	0.00	29.70	30.14	4.7	03	6.2	20	360	15	030	05
06	63	36	50	-4	36	45	15	0	0534	1821		0	M	0.0	0.00	29.49	29.97	4.5	08	5.0	22	100	17	080	06
07	55	44	50	-4	45	47	15	0	0533	1822	RA BR VCTS	0	M	0.0	0.60	29.23	29.67	5.8	34	9.8	26	310	20	310	07
08	58	42	50	-4	43	47	15	0	0531	1823	RA BR	0	M	0.0	0.11	29.42	29.84	4.6	27	6.5	32	350	25	350	08
09	66	40	53	-2	M	M	12	0	0530	1824		0	M	0.0	0.00	29.64	M	5.8	26	7.1	23	270	17	250	09
10	82*	53	68	13	42	54	0	3	0528	1824		0	M	0.0	0.00	29.52	29.96	10.8	20	11.5	36	210	25	220	10
11	75	56	66	11	53	58	0	1	0527	1825	RA BR VCTS	0	M	0.0	0.04	29.60	30.03	5.4	22	7.0	24	250	20	250	11
12	80	58	69	13	54	61	0	4	0525	1826		0	M	0.0	0.00	29.50	29.96	9.5	19	10.1	33	220	23	220	12
13	77	61	69	13	58	63	0	4	0524	1827	RA VCTS	0	M	0.0	0.94	29.34	29.80	10.6	20	11.4	42	260	33	260	13
14	63	39	51	-6	48	50	14	0	0523	1828	RA BR HZ	0	M	0.0	0.60	29.41	29.82	6.2	31	11.3	32	350	23	340	14
15	51	34	43*	-14	25	36	22	0	0521	1829		0	M	0.0	T	29.75	30.16	8.7	35	10.1	30	330	24	350	15
16	60	32*	46	-12	27	39	19	0	0520	1830		0	M	0.0	0.00	29.77	30.22	7.2	13	7.5	21	120	16	140	16
17	70	37	54	-4	38	47	11	0	0519	1831		0	M	0.0	0.00	29.79	30.25	4.5	19	5.5	24	200	16	190	17
18	76	46	61	3	42	52	4	0	0517	1831		0	M	0.0	0.00	29.77	30.22	1.9	04	2.4	15	040	13	040	18
19	79	46	63	5	43	52	2	0	0516	1832		0	M	0.0	0.00	29.74	30.19	3.9	06	4.5	18	050	15	060	19
20	80	47	64	5	45	54	1	0	0515	1833		0	M	0.0	0.00	29.68	30.14	1.3	18	2.6	16	180	12	170	20
21	78	55	67	8	53	59	0	2	0513	1834	RA BR	0	M	0.0	0.05	29.52	29.98	4.2	24	5.3	19	260	15	270	21
22	75	49	62	3	48	56	3	0	0512	1835	BR HZ	0	M	0.0	0.05	29.49	29.92	7.6	34	9.0	23	360	20	360	22
23	71	43	57	-2	39	49	8	0	0511	1836		0	M	0.0	0.00	29.57	30.01	5.2	08	5.7	20	080	16	090	23
24	80	50	65	6	46	55	0	0	0509	1837	RA BR VCTS	0	M	0.0	0.18	29.34	29.81	7.6	17	9.9	26	160	18	210	24
25	76	55	66	6	44	54	0	1	0508	1838	RA	0	M	0.0	T	29.47	29.89	5.6	31	8.3	25	350	18	010	25
26	81	48	65	4	47	56	0	0	0507	1839		0	M	0.0	0.00	29.46	29.90	3.9	19	4.8	19	170	14	230	26
27	76	63	70*	9	59	63	0	5	0506	1840	TSRA RA BR VCTS	0	M	0.0	1.84	29.29	29.74	7.8	17	10.8	34	150	25	140	27
28	72	60	66	5	60	62	0	1	0505	1840	TSRA RA BR VCTS	0	M	0.0	1.55	29.12	29.57	7.3	16	11.4	40	140	31	140	28
29	68	54	61	0	48	54	4	0	0503	1841	RA	0	M	0.0	0.07	29.24	29.66	7.8	21	9.0	31	210	20	210	29
30	58	45	52	-9	43	48	13	0	0502	1842		0	M	0.0	0.00	29.46	29.87	7.0	25	7.5	21	240	16	250	30
	70.9	48.4	59.6		45.6	52.8	6.1	1.0	<----Monthly Averages | Totals---->			M	0.0	8.47	29.51	29.94	2.1	22	7.9	<Monthly Average				
	1.5	1.8	1.6				<---------Departure From Normal--------->								3.71										

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	183	-62	4484	420
Cooling:	30	-5	30	-12

Greatest 24-hr Precipitation: 3.39 Date: 27-28
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

	Sea Level Pressure	Date	Time (LST)
Maximum	30.33	16	1001
Minimum	29.44	28	1500

Number of Days with ------->
Max Temp >=90: 0
Max Temp <=32: 0
Thunderstorms : 4
Min Temp <=32: 1
Min Temp <=0 : 0
Heavy Fog : 0
Precipitation >=.01 inch: 14
Precipitation >=.10 inch: 10
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 1
~~TO GAPD DR NO. 1-008~~

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 05/2014

Station Location: BARKLEY REGIONAL AIRPORT (03816)
PADUCAH, KY
Lat. 37.056 Lon. -88.774
Elevation(Ground): 413 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	65	46	56	-5	41	48	9	0	0501	1843		0	M	0.0	0.00	29.51	29.95	8.6	25	8.6	30	250	23	250	01
02	66	42*	54*	-7	42	49	11	0	0500	1844		0	M	0.0	0.00	29.49	29.94	6.0	25	7.2	23	250	18	270	02
03	79	51	65	3	45	54	0	0	0459	1845		0	M	0.0	0.00	29.49	29.93	5.2	25	9.1	22	260	17	260	03
04	88	51	70	8	49	59	0	5	0458	1846		0	M	0.0	0.00	29.47	29.91	8.2	22	9.8	28	220	18	220	04
05	88	65	77	15	51	61	0	12	0457	1847		0	M	0.0	0.00	29.38	29.82	9.3	21	9.5	31	200	22	250	05
06	86	63	75	13	54	63	0	10	0456	1848		0	M	0.0	0.00	29.39	29.81	7.6	21	8.3	24	210	16	210	06
07	85	67	76	14	58	65	0	11	0455	1848		0	M	0.0	0.00	29.47	29.89	8.2	19	8.6	29	200	21	170	07
08	86	69	78	15	62	68	0	13	0454	1849		0	M	0.0	0.00	29.52	29.95	7.5	20	8.4	27	210	20	220	08
09	78	67	73	9	63	66	0	8	0453	1850	RA BR	0	M	0.0	0.23	29.46	29.89	7.2	20	8.8	32	200	18	210	09
10	82	68	75	11	64	68	0	10	0452	1851	TS	0	M	0.0	T	29.49	29.92	5.8	20	6.5	19	220	13	210	10
11	88	69	79	15	66	71	0	14	0451	1852		0	M	0.0	0.00	29.52	29.95	6.8	19	7.9	27	160	18	170	11
12	83	73	78	13	68	71	0	13	0450	1853	TS VCTS	0	M	0.0	0.25	29.52	29.97	7.0	19	8.0	23	200	16	280	12
13	81	60	71	6	64	66	0	6	0449	1854	RA VCTS	0	M	0.0	0.06	29.60	30.02	4.8	27	9.8	27	230	20	250	13
14	60	50	55	-11	51	53	10	0	0448	1855	RA BR	0	M	0.0	1.41	29.54	30.00	9.5	35	11.1	27	350	20	350	14
15	67	50	59	-7	45	50	6	0	0447	1855	RA VCTS	0	M	0.0	0.10	29.62	30.06	5.3	28	9.1	43	230	17	280	15
16	65	46	56	-10	41	48	9	0	0447	1856	BR	0	M	0.0	0.00	29.64	30.07	5.2	29	6.8	29	260	18	270	16
17	68	50	59	-7	41	49	6	0	0446	1857		0	M	0.0	0.00	29.73	30.17	3.5	06	4.6	14	020	12	030	17
18	72	47	60	-6	41	50	5	0	0445	1858		0	M	0.0	0.00	29.76	30.21	2.9	08	3.4	16	030	12	090	18
19	80	48	64	-3	55	60	1	0	0444	1859	BR	0	M	0.0	0.00	29.65	30.11	6.7	16	7.0	20	150	15	170	19
20	85	64	75	8	59	65	0	10	0444	1860		0	M	0.0	0.00	29.55	30.00	10.3	22	11.5	36	240	29	240	20
21	88	64	76	8	64	68	0	11	0443	1900		0	M	0.0	0.00	29.56	29.99	9.5	23	9.6	31	230	24	240	21
22	90	71	81*	12	66	71	0	16	0442	1901		0	M	0.0	0.00	29.59	30.02	5.1	29	7.7	18	350	14	350	22
23	85	64	75	6	60	65	0	10	0442	1902		0	M	0.0	0.00	29.64	30.07	4.2	05	4.9	16	040	12	050	23
24	83	65	74	5	58	64	0	9	0441	1903		0	M	0.0	0.02	29.65	30.08	6.0	09	6.5	17	110	13	090	24
25	88	66	77	8	65	68	0	12	0440	1903	TSRA RA BR VCTS	0	M	0.0	0.57	29.61	30.05	2.8	10	4.1	32	230	26	220	25
26	90	65	78	9	65	70	0	13	0440	1904	RA BR	0	M	0.0	T	29.61	30.04	3.5	22	4.4	17	220	13	270	26
27	88	69	79	10	67	69	0	14	0439	1905	RA VCTS	0	M	0.0	0.24	29.55	29.99	3.2	23	5.0	19	250	15	260	27
28	83	68	76	7	66	69	0	11	0439	1906	BR	0	M	0.0	0.00	29.51	29.95	2.3	18	3.1	12	150	10	150	28
29	84	70	77	7	67	70	0	12	0438	1906	RA BR	0	M	0.0	T	29.55	29.98	3.5	13	4.0	18	150	14	140	29
30	88	69	79	8	67	70	0	14	0438	1907		0	M	0.0	0.00	29.59	30.01	3.2	11	4.3	14	160	10	120	30
31	90*	68	79	8	67	71	0	14	0438	1908	BR HZ	0	M	0.0	0.01	29.60	30.03	3.7	12	4.6	15	090	13	090	31
	80.9	60.8	70.9		57.2	62.5	1.8	8.0	<----Monthly Averages | Totals---->			M	0.0	2.89	29.56	29.99	3.2	21	7.2	<Monthly Average				
	2.9	4.5	3.7				<----------Departure From Normal---------->								-2.05									

Degree Days — Monthly (Total / Departure) — Season to Date (Total / Departure)

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	57	-7	4541	413
Cooling:	248	118	278	106

Greatest 24-hr Precipitation: 1.41 Date: 14
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.26	18	1053
Minimum 29.75	05	1919

Number of Days with ------>
Max Temp >=90: 3
Max Temp <=32: 0
Thunderstorms : 3

Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 0

Precipitation >=.01 inch: 9
Precipitation >=.10 inch: 6
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 1
~~TO CAPD DR NO. 1-008~~

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 06/2014

Station Location: BARKLEY REGIONAL AIRPORT (03816)
PADUCAH, KY
Lat. 37.056 Lon. -88.774
Elevation(Ground): 413 ft. above sea level

Date	Temperature (Fahrenheit)						Degree Days Base 65 Degrees		Sun		Significant Weather	Snow/Ice on Ground(in)		Precipitation (In)		Pressure(inches of Hg)		Wind: Speed=mph Dir=tens of degrees							Date
	Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Heating	Cooling	Sunrise LST	Sunset LST		1200 UTC Depth	1800 UTC Water Equiv	2400 LST Snow Fall	2400 LST Water Equiv	Avg. Station	Avg. Sea Level	Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	88	71	80	9	69	72	0	15	0437	1908	RA BR VCTS	0	M	0.0	0.07	29.59	30.02	6.1	17	6.8	26	240	23	240	01
02	83	73	78	7	70	72	0	13	0437	1909	TS TSRA RA VCTS	0	M	0.0	0.67	29.58	30.02	7.3	19	7.7	32	230	21	230	02
03	89	71	80	9	71	73	0	15	0436	1910	BR	0	M	0.0	0.00	29.53	29.98	4.1	22	5.5	21	210	12	250	03
04	90	71	81	9	71	74	0	16	0436	1910	TS TSRA RA BR VCTS	0	M	0.0	2.75	29.36	29.82	7.8	23	9.1	34	220	25	240	04
05	78	70	74	2	68	70	0	9	0436	1911	BR HZ	0	M	0.0	0.04	29.43	29.85	5.7	04	6.6	19	120	15	050	05
06	85	67	76	4	68	71	0	11	0436	1912	BR HZ	0	M	0.0	0.00	29.48	29.90	2.0	06	3.4	14	090	10	080	06
07	84	70	77	5	68	70	0	12	0436	1912	RA BR	0	M	0.0	0.14	29.42	29.87	3.9	19	6.2	23	170	16	160	07
08	80	69	75	2	63	67	0	10	0435	1913	RA	0	M	0.0	0.01	29.51	29.93	4.7	33	6.4	22	310	14	320	08
09	78	67	73	0	66	68	0	8	0435	1913	RA BR HZ	0	M	0.0	0.30	29.39	29.83	6.4	12	7.2	20	140	16	140	09
10	78	67	73	0	66	68	0	8	0435	1914	RA BR	0	M	0.0	0.43	29.29	29.74	5.9	18	6.9	25	210	16	160	10
11	83	67	75	2	66	69	0	10	0435	1914		0	M	0.0	0.00	29.32	29.75	4.0	26	5.5	21	260	16	260	11
12	85	64	75	1	65	69	0	10	0435	1915	RA BR	0	M	0.0	T	29.43	29.85	3.2	31	4.3	18	350	12	350	12
13	81	58	70	-4	57	63	0	5	0435	1915	RA	0	M	0.0	T	29.54	29.96	7.4	01	7.7	24	340	17	340	13
14	84	53*	69*	-5	55	62	0	4	0435	1916		0	M	0.0	0.00	29.57	30.01	4.2	12	5.2	19	150	13	110	14
15	89	65	77	2	65	70	0	12	0435	1916		0	M	0.0	0.00	29.57	29.99	6.7	19	7.6	24	220	17	170	15
16	92	75	84	9	69	73	0	19	0435	1916		0	M	0.0	T	29.62	30.05	5.9	19	6.7	20	230	14	190	16
17	92	76	84	9	70	75	0	19	0435	1917		0	M	0.0	0.00	29.59	30.02	7.6	21	8.1	24	230	18	240	17
18	93	76	85*	10	71	75	0	20	0435	1917		0	M	0.0	0.00	29.58	30.02	6.5	20	6.8	21	240	15	230	18
19	93	75	84	9	71	75	0	19	0435	1917	RA VCTS	0	M	0.0	0.01	29.60	30.03	5.9	21	6.5	35	260	25	270	19
20	94*	72	83	7	70	74	0	18	0436	1918	TS RA VCTS	0	M	0.0	0.26	29.54	29.99	5.7	25	7.1	37	270	28	280	20
21	92	72	82	5	70	74	0	17	0436	1918		0	M	0.0	0.00	29.49	29.92	1.7	27	3.4	14	330	10	010	21
22	93	70	82	5	70	73	0	17	0436	1918	BR	0	M	0.0	0.00	29.44	29.88	0.7	24	1.8	11	050	8	240	22
23	92	74	83	6	71	74	0	18	0436	1918	RA BR HZ	0	M	0.0	0.13	29.44	29.87	5.0	19	6.6	29	250	24	250	23
24	84	73	79	2	70	72	0	14	0436	1918	RA VCTS	0	M	0.0	0.54	29.46	29.88	3.7	23	5.8	19	230	15	270	24
25	90	70	80	3	67	71	0	15	0437	1919	BR	0	M	0.0	0.00	29.57	29.99	3.8	26	4.7	17	270	14	270	25
26	88	72	80	3	69	72	0	15	0437	1919	RA BR	0	M	0.0	0.42	29.57	29.99	1.4	20	3.2	32	240	25	240	26
27	85	71	78	1	70	72	0	13	0437	1919	TSRA BR	0	M	0.0	0.50	29.57	30.00	5.6	17	5.9	20	150	13	170	27
28	87	72	80	3	70	73	0	15	0438	1919	RA	0	M	0.0	0.02	29.62	30.04	7.5	19	8.1	26	170	20	170	28
29	78	72	75	-2	69	71	0	10	0438	1919	RA	0	M	0.0	0.40	29.59	30.04	5.3	20	6.0	19	230	13	230	29
30	92	73	83	6	74	77	0	18	0439	1919		0	M	0.0	0.00	29.46	29.90	7.7	22	8.0	22	210	16	220	30
	86.7	69.9	78.3		68.0	71.3	0.0	13.5	<----Monthly Averages | Totals---->			M	M	6.13s		29.51	29.93	3.0	20	6.2	<Monthly Average				
	0.5	5.0	2.7	<----------Departure From Normal---------->											2.07										

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	-4	4541	409
Cooling:	405	85	683	191

Greatest 24-hr Precipitation: 2.23s Date: 04-05
Greatest 24-hr Snowfall: M Date: M
Greatest Snow Depth: M Date: M

	Sea Level Pressure	Date	Time (LST)
Maximum	30.12	29	0855
Minimum	29.69	11	0350

Number of Days with ---->
Max Temp >=90: 11
Max Temp <=32: 0
Thunderstorms : 6

Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 0

Precipitation >=.01 inch: 16
Precipitation >=.10 inch: 11
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 07/2014

Station Location: BARKLEY REGIONAL AIRPORT (03816)
PADUCAH, KY
Lat. 37.056 Lon. -88.774
Elevation(Ground): 413 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	Precipitation (In) 1800 UTC Water Equiv	2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	92	71	82	5	72	75	0	17	0439	1919	TSRA BR HZ VCTS	0	M	0.0	0.93	29.44	29.85	8.7	23	9.6	35	330	28	340	01
02	86	66	76	-1	66	70	0	11	0439	1919	BR	0	M	0.0	0.00	29.55	29.97	3.7	31	5.8	17	310	14	300	02
03	77	61	69	-8	59	63	0	4	0440	1919		0	M	0.0	0.00	29.72	30.13	4.6	35	5.2	18	350	15	350	03
04	83	58	71	-6	58	63	0	6	0440	1918	BR	0	M	0.0	0.00	29.80	30.23	2.7	04	3.7	16	070	12	040	04
05	85	57	71	-6	58	63	0	6	0441	1918	BR	0	M	0.0	0.00	29.72	30.18	0.3	20	0.8	15	330	13	120	05
06	87	62	75	-2	62	66	0	10	0441	1918		0	M	0.0	0.00	29.57	30.02	4.1	20	5.0	18	220	13	220	06
07	91	71	81	3	69	73	0	16	0442	1918		0	M	0.0	0.00	29.43	29.89	8.3	22	8.8	30	220	21	240	07
08	86	71	79	1	69	72	0	14	0443	1918	BR	0	M	0.0	0.51	29.46	29.89	8.1	24	9.1	31	290	24	300	08
09	88	67	78	0	65	69	0	13	0443	1917	BR	0	M	0.0	0.00	29.54	29.97	2.6	28	3.3	15	280	10	310	09
10	87	69	78	0	66	70	0	13	0444	1917		0	M	0.0	0.00	29.64	30.06	2.9	04	4.0	15	050	10	020	10
11	92	66	79	1	66	71	0	14	0444	1917	BR	0	M	0.0	0.00	29.69	30.12	1.0	18	1.7	13	140	8	130	11
12	91	70	81	3	71	74	0	16	0445	1916	BR HZ	0	M	0.0	0.00	29.65	30.09	3.8	20	4.1	17	250	14	240	12
13	94	75	85	7	73	77	0	20	0446	1916		0	M	0.0	0.00	29.52	29.97	7.6	22	7.7	24	220	17	240	13
14	89	73	81	3	72	74	0	16	0446	1916	TS RA	0	M	0.0	0.38	29.47	29.90	4.6	26	6.1	23	280	16	290	14
15	79	59	69	-9	57	62	0	4	0447	1915		0	M	0.0	0.00	29.54	29.97	7.1	34	7.5	19	330	15	340	15
16	80	58	69	-9	56	61	0	4	0448	1915		0	M	0.0	0.00	29.58	30.02	2.4	34	3.0	14	020	10	320	16
17	82	56	69	-9	57	63	0	4	0448	1914	BR	0	M	0.0	0.00	29.63	30.07	1.4	08	2.1	17	140	10	100	17
18	80	63	72	-7	60	64	0	7	0449	1914		0	M	0.0	0.00	29.61	30.05	1.7	13	3.0	17	150	10	150	18
19	82	62	72	-7	62	66	0	7	0450	1913	BR	0	M	0.0	0.00	29.56	30.00	4.1	05	5.0	17	030	14	030	19
20	86	58	72	-7	61	65	0	7	0451	1912	FG+ FG BR	0	M	0.0	0.00	29.59	30.02	1.3	03	2.1	12	050	8	040	20
21	89	61	75	-4	64	68	0	10	0451	1912	BR HZ	0	M	0.0	0.00	29.62	30.05	1.2	30	1.6	20	030	8	340	21
22	93	65	79	0	68	72	0	14	0452	1911	BR HZ	0	M	0.0	0.00	29.60	30.04	1.0	25	1.8	14	250	12	260	22
23	82	70	76	-3	69	71	0	11	0453	1910	TS TSRA BR HZ	0	M	0.0	0.22	29.55	30.01	1.9	36	5.9	32	210	23	210	23
24	84	59	72	-7	59	63	0	7	0454	1910		0	M	0.0	0.00	29.59	30.03	5.8	01	6.5	22	030	15	030	24
25	83	57	70	-9	61	65	0	5	0454	1909	BR	0	M	0.0	0.00	29.55	30.01	1.2	15	2.9	14	020	10	150	25
26	93	67	80	1	71	74	0	15	0455	1908		0	M	0.0	0.00	29.48	29.92	7.6	22	8.3	22	200	16	240	26
27	95*	74	85*	6	72	76	0	20	0456	1907		0	M	0.0	0.00	29.44	29.87	8.4	27	10.1	25	260	18	270	27
28	86	63	75	-4	61	66	0	10	0457	1907		0	M	0.0	0.00	29.59	30.02	7.3	33	8.0	21	340	16	340	28
29	82	56	69	-10	55	61	0	4	0458	1906		0	M	0.0	0.00	29.65	30.09	2.3	31	3.8	15	360	10	310	29
30	81	56*	69*	-10	59	63	0	4	0458	1905	BR	0	M	0.0	0.00	29.64	30.08	1.6	23	2.0	15	290	8	220	30
31	85	59	72	-6	61	65	0	7	0459	1904	BR	0	M	0.0	0.00	29.62	30.07	2.3	22	3.0	16	240	12	220	31
	86.1	63.9	75.0		63.8	67.9	0.0	10.2	<----Monthly Averages | Totals---->			M	0.0	2.04	29.58	30.02	1.7	27	4.9	<Monthly Average				
	-3.2	-4.6	-3.9						<----------Departure From Normal---------->						-2.40									

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	0	0	0
Cooling:	316	-115	999	76

Greatest 24-hr Precipitation: 0.93 Date: 01
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.28	04	1027
Minimum 29.76	01	1553

Number of Days with ---->
Max Temp >=90: 8
Max Temp <=32: 0
Thunderstorms : 4
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 1
Precipitation >=.01 inch: 4
Precipitation >=.10 inch: 4
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 08/2014

Station Location: BARKLEY REGIONAL AIRPORT (03816)
PADUCAH, KY
Lat. 37.056 Lon. -88.774
Elevation(Ground): 413 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	90	62	76	-2	64	68	0	11	0460	1903	BR HZ	0	M	0.0	0.00	29.60	30.04	0.8	32	2.0	16	320	8	030	01
02	90	64	77	-1	64	68	0	12	0501	1902	HZ	0	M	0.0	0.00	29.64	30.06	3.5	02	4.2	19	080	13	020	02
03	90	61	76	-2	62	67	0	11	0502	1901	BR HZ	0	M	0.0	0.00	29.64	30.08	2.7	05	3.6	24	090	12	030	03
04	93	62	78	0	61	67	0	13	0502	1900	BR HZ	0	M	0.0	0.00	29.61	30.05	1.1	06	2.4	14	060	10	050	04
05	93	62	78	0	66	70	0	13	0503	1859	RA BR HZ	0	M	0.0	T	29.57	30.01	3.6	23	4.4	16	230	13	230	05
06	94	67	81	4	69	72	0	16	0504	1858	RA BR HZ	0	M	0.0	T	29.55	M	1.2	30	2.4	14	340	10	330	06
07	88	71	80	3	70	72	0	15	0505	1857	TSRA RA BR HZ VCTS	0	M	0.0	0.30	29.49	29.94	3.3	13	4.7	37	260	31	260	07
08	87	71	79	2	72	74	0	14	0506	1856	TS TSRA RA BR HZ VCTS	0	M	0.0	1.02	29.47	29.90	3.8	18	4.6	30	230	21	260	08
09	89	72	81	4	73	75	0	16	0507	1855	FG BR	0	M	0.0	0.01	29.51	29.93	1.7	29	4.1	14	260	10	270	09
10	89	71	80	3	72	74	0	15	0507	1854	RA FG+ FG BR HZ VCTS	0	M	0.0	0.01	29.51	29.94	1.9	30	3.1	13	250	10	260	10
11	89	72	81	4	71	74	0	16	0508	1853	TS BR	0	M	0.0	0.28	29.44	29.88	4.2	30	5.4	21	350	15	300	11
12	85	61	73	-4	61	66	0	8	0509	1852		0	M	0.0	T	29.52	29.94	6.7	34	7.2	20	350	16	330	12
13	85	57	71*	-6	58	63	0	6	0510	1851		0	M	0.0	0.00	29.62	30.05	2.3	30	3.8	21	330	13	360	13
14	86	57*	72	-4	60	64	0	7	0511	1849		0	M	0.0	0.00	29.59	30.04	1.3	28	2.0	13	300	10	290	14
15	89	60	75	-1	63	67	0	10	0512	1848	BR HZ	0	M	0.0	0.00	29.56	30.01	1.0	27	1.6	14	150	8	250	15
16	83	68	76	0	66	70	0	11	0512	1847	RA	0	M	0.0	0.01	29.49	29.94	3.8	18	4.1	16	170	12	170	16
17	90	73	82	6	71	74	0	17	0513	1846	BR HZ	0	M	0.0	0.91	29.41	29.85	3.8	25	6.2	23	340	17	340	17
18	89	71	80	4	70	73	0	15	0514	1844	BR HZ	0	M	0.0	0.00	29.40	29.84	2.1	27	2.8	15	270	10	330	18
19	93	72	83	7	73	75	0	18	0515	1843	TSRA FG+ FG BR	0	M	0.0	0.21	29.39	29.82	3.1	20	5.4	63	340	46	340	19
20	96	76	86	10	75	77	0	21	0516	1842	BR	0	M	0.0	0.04	29.52	29.93	4.1	23	5.7	16	250	13	250	20
21	94	78	86	10	73	77	0	21	0517	1841		0	M	0.0	0.00	29.58	30.00	7.5	22	7.9	23	250	18	250	21
22	96	76	86	11	75	78	0	21	0517	1839		0	M	0.0	0.00	29.54	29.98	4.9	22	5.9	14	240	12	250	22
23	92	77	85	10	76	78	0	20	0518	1838	RA BR	0	M	0.0	0.34	29.50	29.93	2.4	20	3.1	24	080	20	070	23
24	97*	74	86*	11	75	77	0	21	0519	1837	BR	0	M	0.0	0.80	29.51	29.94	2.1	13	4.2	16	140	10	130	24
25	96	73	85	10	74	77	0	20	0520	1835	BR	0	M	0.0	0.00	29.57	29.99	1.5	07	2.6	14	050	10	050	25
26	96	73	85	10	73	76	0	20	0521	1834	BR HZ	0	M	0.0	0.00	29.62	30.04	1.2	03	2.3	19	110	15	100	26
27	96	73	85	10	72	75	0	20	0521	1832	BR HZ	0	M	0.0	0.00	29.60	30.03	0.8	03	1.7	12	050	10	050	27
28	95	72	84	9	72	74	0	19	0522	1831	TSRA RA BR VCTS	0	M	0.0	0.17	29.54	29.99	0.8	35	3.0	37	140	26	150	28
29	93	71	82	7	68	73	0	17	0523	1830	BR HZ	0	M	0.0	0.00	29.52	29.95	3.7	20	5.3	31	270	22	260	29
30	83	72	78	3	71	73	0	13	0524	1828	TSRA RA FG+ BR	0	M	0.0	4.55	29.55	29.99	2.8	19	4.1	53	270	40	270	30
31	87	73	80	6	71	74	0	15	0525	1827	BR	0	M	0.0	0.00	29.53	29.96	4.4	21	5.3	18	220	13	250	31
	90.7	69.1	79.9		69.1	72.3	0.0	15.2	<----Monthly Averages | Totals---->			M	0.0	7.86	29.54	29.97	1.2	23	4.0	<Monthly Average				
	1.7	3.0	2.4				<----------Departure From Normal---------->								5.10									

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	-1	0	-1
Cooling:	472	82	1471	158

Greatest 24-hr Precipitation: 4.55 Date: 30
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

	Sea Level Pressure	Date	Time (LST)
Maximum	30.14	03	0753
Minimum	29.79	19	1653

Number of Days with ----->
- Max Temp >=90: 18
- Max Temp <=32: 0
- Thunderstorms : 7
- Min Temp <=32: 0
- Min Temp <=0 : 0
- Heavy Fog : 3
- Precipitation >=.01 inch: 12
- Precipitation >=.10 inch: 8
- Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 1
~~TO CAPD DR NO. 1-008~~

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 09/2014

Station Location: BARKLEY REGIONAL AIRPORT (03816)
PADUCAH, KY
Lat. 37.056 Lon. -88.774
Elevation(Ground): 413 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	89	76	83	10	72	75	0	18	0526	1825		0	M	0.0	0.00	29.52	29.94	9.1	22	9.9	35	230	24	240	01
02	87	71	79	6	71	74	0	14	0526	1824		0	M	0.0	0.00	29.52	29.95	5.0	24	6.1	24	230	20	250	02
03	91	68	80	8	69	72	0	15	0527	1822	BR	0	M	0.0	0.00	29.57	30.00	0.4	04	1.7	25	360	8	310	03
04	93	67	80	8	70	74	0	15	0528	1821	BR	0	M	0.0	0.00	29.60	30.03	2.5	19	3.3	14	170	10	170	04
05	95*	73	84*	12	70	73	0	19	0529	1820	TS	0	M	0.0	0.00	29.60	30.04	3.5	21	5.0	28	170	22	160	05
06	81	68	75	3	66	69	0	10	0530	1818	VCTS	0	M	0.0	0.00	29.65	30.08	6.9	36	7.5	20	010	17	340	06
07	83	61	72	0	60	64	0	7	0530	1817		0	M	0.0	0.00	29.65	30.08	6.6	04	6.8	25	050	14	040	07
08	86	57	72	1	57	62	0	7	0531	1815		0	M	0.0	0.00	29.60	30.04	1.0	06	1.4	21	030	9	010	08
09	91	59	75	4	64	68	0	10	0532	1814		0	M	0.0	0.00	29.52	29.97	3.4	15	4.1	19	150	9	160	09
10	91	74	83	12	71	75	0	18	0533	1812	RA BR	0	M	0.0	0.10	29.39	29.82	7.4	20	8.6	29	250	24	260	10
11	75	62	69	-2	64	65	0	4	0534	1811	RA BR	0	M	0.0	0.80	29.61	30.02	7.4	01	9.4	22	030	17	020	11
12	64	60	62	-8	57	59	3	0	0534	1809	RA BR HZ	0	M	0.0	0.01	29.72	30.15	8.2	01	8.7	17	030	15	020	12
13	70	50	60*	-10	47	53	5	0	0535	1808		0	M	0.0	0.00	29.83	30.27	8.2	02	8.8	26	020	18	020	13
14	76	49	63	-7	50	55	2	0	0536	1806		0	M	0.0	0.00	29.77	30.22	1.2	06	2.0	14	050	9	020	14
15	79	54	67	-2	58	61	0	2	0537	1805	BR	0	M	0.0	0.00	29.67	30.12	2.5	23	3.4	14	320	12	240	15
16	73	50	62	-7	55	58	3	0	0538	1803	BR	0	M	0.0	T	29.67	30.12	7.2	01	7.7	20	360	15	010	16
17	75	47	61	-8	55	58	4	0	0539	1802	FG+ FG BR HZ	0	M	0.0	0.00	29.54	30.00	1.2	15	1.9	13	090	12	100	17
18	81	61	71	3	58	62	0	6	0539	1758	HZ	0	M	0.0	0.00	29.57	30.00	3.6	07	4.1	19	110	13	050	18
19	86	57	72	4	58	63	0	7	0540	1757	BR HZ	0	M	0.0	0.00	29.59	30.02	1.3	08	2.0	15	070	12	100	19
20	90	61	76	8	65	69	0	11	0541	1755	BR	0	M	0.0	0.00	29.55	30.00	4.9	22	5.2	18	240	14	240	20
21	84	62	73	6	58	65	0	8	0542	1754		0	M	0.0	0.00	29.57	29.99	5.6	30	7.4	20	350	16	350	21
22	77	50	64	-3	50	56	1	0	0543	1752		0	M	0.0	0.00	29.77	30.19	3.8	01	4.4	18	020	15	350	22
23	81	45	63	-4	48	54	2	0	0543	1751		0	M	0.0	0.00	29.79	30.23	3.0	06	3.4	17	050	14	080	23
24	83	44*	64	-3	53	57	1	0	0544	1749	BR	0	M	0.0	0.00	29.78	30.23	0.3	22	1.5	11	190	7	090	24
25	84	50	67	1	55	60	0	2	0545	1748	FG BR	0	M	0.0	0.00	29.75	30.20	0.8	06	1.1	13	360	9	020	25
26	84	53	69	3	58	62	0	4	0546	1746	BR	0	M	0.0	0.00	29.70	30.15	1.7	05	2.0	17	020	12	030	26
27	86	57	72	6	59	63	0	7	0547	1745	BR	0	M	0.0	0.00	29.65	30.11	2.8	04	3.1	20	060	14	030	27
28	85	60	73	7	63	65	0	8	0548	1743	RA BR	0	M	0.0	0.06	29.62	30.07	1.9	23	2.9	11	350	8	340	28
29	86	56	71	5	57	62	0	6	0549	1742	FG+ FG BR	0	M	0.0	0.00	29.52	29.98	1.0	33	1.8	14	360	10	350	29
30	86	52	69	4	56	61	0	4	0549	1740	BR	0	M	0.0	0.00	29.47	29.91	0.4	03	0.9	16	060	7	040	30
	83.1	58.5	70.8		59.8	63.8	0.7	6.7	<----Monthly Averages | Totals---->			M	0.0	0.97	29.62	30.06	0.8	36	4.5	<Monthly Average				
	1.0	0.7	0.9	<----------Departure From Normal---------->											-2.78									

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	21	-17	21	-18
Cooling:	202	15	1673	173

Greatest 24-hr Precipitation: 0.90 Date: 10-11
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.32	13	1053
Minimum 29.75	10	1758

Number of Days with ---------->
Max Temp >=90: 6
Max Temp <=32: 0
Thunderstorms : 1
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 2
Precipitation >=.01 inch: 4
Precipitation >=.10 inch: 2
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

MARCH 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

	Temperature °F						Deg Days BASE 65°			SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED=MPH DIR=TENS OF DEGREES							
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
Date	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING	WEATHER	DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	66	40	53	11	38	47	12	0	TSRA RA BR	0		0.0	0.25	28.26	29.84	8.9	25	9.4	29	25	22	30	01
02	69	36	53	11	44	49	12	0	TS TSRA RA BR	0		0.0	0.44	28.17	29.71	1.4	18	4.8	32	32	24	32	02
03	57	43	50	8	33	42	15	0	TS RA BR	0		0.0	0.20	28.15	29.74	7.7	27	9.1	26	31	21	31	03
04	45	32	39	-3	22	32	26	0	SN	0		T	T	28.26	29.85	8.3	27	9.1	33	28	25	27	04
05	43	26	35*	-8	23	32	30	0	RA SN	0		T	0.02	28.52	30.18	7.9	28	10.1	44*	23	36*	24	05
06	65	22*	44	1	21	34	21	0		0		0.0	0.00	28.82	30.47	1.3	14	1.8	13	15	8	15	06
07	66	35	51	7	34	45	14	0		0		0.0	0.00	28.82	30.41	7.2	19	8.5	31	20	22	22	07
08	69	42	56	12	46	51	9	0	RA BR	0		0.0	0.45	28.61	30.19	4.4	20	5.2	28	29	21	31	08
09	56	40	48	4	31	40	17	0	RA BR	0		0.0	0.11	28.65	30.27	5.3	33	6.6	24	36	16	27	09
10	63	30	47	2	23	37	18	0		0		0.0	0.00	28.79	30.40	1.6	03	2.3	13	06	9	06	10
11	70	29	50	5	27	41	15	0		0		0.0	0.00	28.77	30.38	0.5	14	1.1	10	16	7	16	11
12	69	44	57	12	45	51	8	0		0		0.0	0.00	28.65	30.22	3.9	19	4.4	18	18	15	19	12
13	72	52	62	16	52	56	3	0	RA	0		0.0	T	28.58	30.15	4.1	21	4.3	20	22	16	21	13
14	76	44	60	14	48	53	5	0	BR	0		0.0	0.00	28.61	30.19	1.4	22	1.9	16	23	13	23	14
15	78	45	62	16	50	54	3	0	TS RA	0		0.0	0.04	28.62	30.21	0.8	21	4.5	25	07	17	29	15
16	75	53	64	18	54	57	1	0	RA DZ BR	0		0.0	0.07	28.59	30.16	3.2	27	4.9	26	22	21	23	16
17	74	52	63	16	54	57	2	0	BR	0		0.0	0.00	28.59	30.18	2.1	25	2.3	18	23	14	23	17
18	75	53	64	17	55	58	1	0	RA BR	0		0.0	0.26	28.62	30.20	0.7	24	1.6	24	28	20	28	18
19	79	49	64	16	51	56	1	0	BR	0		0.0	0.00	28.56	30.14	1.7	22	1.7	15	20	13	23	19
20	85*	51	68*	20	51	57	0	3		0		0.0	0.00	28.53	30.11	1.1	16	1.4	18	19	15	19	20
21	80	52	66	18	54	59	0	1		0		0.0	0.00	28.58	30.15	0.9	10	1.4	17	11	14	10	21
22	80	51	66	17	55	59	0	1	RA	0		0.0	0.01	28.56	30.13	1.2	18	2.1	16	20	13	20	22
23	75	57	66	17	58	60	0	1	RA	0		0.0	0.02	28.45	29.98	2.1	19	2.2	24	20	17	19	23
24	69	49	59	10	50	54	6	0	TSRA RA	0		0.0	0.11	28.27	29.82	5.2	26	6.3	33	30	25	29	24
25	60	49	55	6	51	52	10	0	RA BR	0		0.0	0.42	28.27	29.84	2.2	24	2.8	9	28	7	23	25
26	71	48	60	10	46	53	5	0		0		0.0	0.00	28.43	30.02	4.4	34	5.3	24	33	17	36	26
27	74	37	56	6	34	45	9	0		0		0.0	0.00	28.58	30.16	0.6	05	0.8	13	09	8	10	27
28	77	46	62	12	49	55	3	0		0		0.0	0.00	28.46	30.00	9.1	23	9.2	35	22	26	22	28
29	78	51	65	14	47	55	0	0		0		0.0	0.00	28.36	29.92	3.0	27	3.8	21	27	16	25	29
30	78	47	63	12	50	54	2	0	TS RA	0		0.0	T	28.34	29.89	2.4	23	2.4	38	23	32	22	30
31	72	54	63	12	56	59	2	0	TS RA BR	0		0.0	0.18	28.25	29.79	5.1	25	5.8	24	24	20	24	31
	69.9	43.8	56.9		43.6	50.1	8.1	0.2	<MONTHLY AVERAGES | TOTALS>			T	2.58	28.51	30.09	2.5	25	4.4	<MONTHLY AVERAGES				
	10.9	9.4	10.2		<DEPARTURE FROM NORMAL>								-0.86	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	250	-318	3126	-892
COOLING:	6	5	6	5

GREATEST 24-HR PRECIPITATION: 0.64 DATE: 02-03
GREATEST 24-HR SNOWFALL: T DATE: 05+
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM: 30.56 06 0904
MIMIMUM: 29.53 02 2156

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	5
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0
THUNDERSTORMS :	7	HEAVY FOG :	0

PRECIPITATION >= 0.01 INCH:	14
PRECIPITATION >= 0.10 INCH:	9
SNOWFALL >= 1.0 INCH :	0

MARCH 2012
BRISTOL/JHNSN CTY/KNGSPRT, TN

APRIL 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	70	46	58	7	52	53	7	0	RA FG+ FG BR HZ	0		0.0	0.10	28.26	29.82	1.5	23	1.9	37	26	24	29	01
02	77	50	64	13	55	57	1	0	RA FG+ BR	0		0.0	0.15	28.23	29.82	1.1	01	1.6	26	15	12	06	02
03	82	47	65	14	54	57	0	0	TS TSRA RA GS BR	0		T	1.33	28.35	29.91	0.9	23	2.8	24	04	18	28	03
04	78	53	66	15	58	60	0	1	TS RA FG+ FG BR HZ	0		0.0	0.20	28.23	29.77	2.0	21	2.7	22	21	16	24	04
05	73	54	64	13	56	57	1	0	TS TSRA RA FG+ BR	0		0.0	0.43	28.14	29.69	2.8	36	3.5	21	01	15	01	05
06	65	41	53	1	37	46	12	0	RA	0		0.0	T	28.33	29.94	6.0	01	6.2	21	35	16	34	06
07	69	33	51	-1	32	42	14	0		0		0.0	0.00	28.59	30.18	0.9	22	1.7	15	27	12	24	07
08	71	38	55	3	37	46	10	0		0		0.0	0.00	28.51	30.10	5.9	27	6.3	27	25	21	25	08
09	68	37	53	1	33	45	12	0		0		0.0	0.00	28.43	30.00	7.4	24	7.9	31	27	24	26	09
10	66	40	53	0	28	43	12	0		0		0.0	0.00	28.35	29.91	12.0	26	12.8	41*	24	30*	25	10
11	54	32	43*	-10	22	35	22	0		0		0.0	0.00	28.46	30.07	6.2	32	7.2	26	30	20	29	11
12	61	27*	44	-9	28	37	21	0	FZFG BR HZ	0		0.0	0.00	28.58	30.18	0.1	03	2.2	15	31	12	30	12
13	69	31	50	-3	31	42	15	0		0		0.0	0.00	28.58	30.18	0.5	36	1.3	16	09	12	11	13
14	77	44	61	7	42	51	4	0		0		0.0	0.00	28.58	30.16	1.9	24	2.5	18	22	13	23	14
15	82	45	64	10	49	56	1	0		0		0.0	0.00	28.53	30.09	1.6	23	2.3	21	25	14	24	15
16	83	52	68	13	55	61	0	3	BR	0		0.0	0.00	28.51	30.07	7.0	26	7.4	30	26	23	25	16
17	73	53	63	8	51	57	2	0	RA	0		0.0	0.03	28.59	30.16	3.4	01	4.8	21	01	16	35	17
18	59	52	56	1	52	53	9	0	RA BR	0		0.0	0.66	28.50	30.06	1.8	05	2.3	13	06	8	06	18
19	75	51	63	7	49	54	2	0	BR	0		0.0	0.00	28.43	29.99	0.3	20	0.9	18	01	7	12	19
20	74	47	61	5	51	55	4	0	BR	0		0.0	0.00	28.32	29.86	1.9	25	2.7	20	25	14	25	20
21	71	52	62	5	53	56	3	0	TS TSRA RA BR HZ	0		0.0	0.08	28.21	29.76	2.3	34	3.8	32	27	26	27	21
22	56	41	49	-8	42	45	16	0	RA DZ BR	0		0.0	0.01	28.13	29.69	7.3	34	8.4	25	34	18	35	22
23	55	38	47	-10	37	38	18	0	RA	0		0.0	0.02	28.10	29.69	10.7	29	11.5	35	30	25	32	23
24	61	35	48	-9	31	42	17	0	RA	0		0.0	T	28.17	29.76	10.8	25	11.4	36	25	29	24	24
25	72	47	60	2	51	53	5	0	RA BR	0		0.0	0.42	28.27	29.84	0.9	23	2.4	17	06	13	24	25
26	67	56	62	4	59	60	3	0	TS TSRA RA BR	0		0.0	0.40	28.21	29.79	7.4	24	7.9	35	24	28	24	26
27	73	50	62	4	49	54	3	0	BR	0		0.0	0.00	28.42	30.00	1.3	33	2.7	13	32	9	35	27
28	80	50	65	6	53	58	0	0	RA	0		0.0	T	28.45	30.03	1.7	24	2.3	20	23	16	26	28
29	81	53	67	8	56	61	0	2	BR	0		0.0	0.00	28.52	30.09	0.7	21	1.6	18	16	8	22	29
30	84*	55	70*	11	58	63	0	5	TS BR	0		0.0	0.00	28.51	30.06	3.1	24	3.5	21	25	15	26	30
	70.9	45.0	58.0		45.0	51.2	7.1	0.4	<MONTHLY AVERAGES | TOTALS>				T	3.83	28.38	29.96	2.5	28	4.6	<MONTHLY AVERAGES				
	2.9	2.6	2.8		<DEPARTURE FROM NORMAL>								0.50	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	214	-90	3340	-984
COOLING:	11	1	17	6

GREATEST 24-HR PRECIPITATION : 1.33 DATE: 03
GREATEST 24-HR SNOWFALL : T DATE: 03
GREATEST SNOW DEPTH : 0 DATE:

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM: 30.29 — 12 — 0807
MINIMUM: 29.62 — 22 — 1432

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	3
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0
THUNDERSTORMS :	6	HEAVY FOG :	4
PRECIPITATION >= 0.01 INCH:	12		
PRECIPITATION >= 0.10 INCH:	8		
SNOWFALL >= 1.0 INCH :	0		

APRIL 2012
BRISTOL/JHNSN CTY/KNGSPRT, TN

MAY 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED=MPH DIR=TENS OF DEGREES							Date
										0780 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	84	59	72	13	59	64	0	7	BR	0		0.0	0.00	28.48	30.03	4.1	24	4.4	21	24	15	24	01
02	86	60	73	14	61	65	0	8		0		0.0	0.00	28.50	30.06	1.8	24	2.7	18	26	14	21	02
03	84	57	71	12	63	66	0	6	BR	0		0.0	0.00	28.51	30.06	1.5	27	2.5	13	26	10	26	03
04	80	62	71	12	62	65	0	6	RA	0		0.0	0.01	28.46	30.01	3.4	25	4.4	18	26	13	26	04
05	77	60	69	10	62	64	0	4	RA BR	0		0.0	0.06	28.36	29.92	2.3	27	3.2	20	25	15	25	05
06	85	57	71	11	60	64	0	6	RA FG+ FG BR	0		0.0	T	28.38	29.94	0.8	01	1.4	20	14	15	14	06
07	83	58	71	11	58	64	0	6	BR	0		0.0	0.00	28.36	29.89	3.3	17	5.0	18	16	14	21	07
08	77	62	70	9	61	64	0	5	RA BR	0		0.0	0.11	28.29	29.83	3.2	24	4.8	25	27	18	30	08
09	64	52	58	-3	56	58	7	0	RA BR	0		0.0	0.29	28.25	29.80	1.5	31	2.4	17	32	13	32	09
10	69	45	57	-4	42	49	8	0		0		0.0	0.00	28.29	29.88	3.9	30	5.0	25	35	15	28	10
11	74	39*	57*	-4	40	48	8	0		0		0.0	0.00	28.54	30.12	0.3	34	1.3	13	31	10	11	11
12	76	46	61	-1	51	56	4	0		0		0.0	0.00	28.63	30.21	0.5	15	1.7	12	19	8	20	12
13	69	55	62	0	56	58	3	0	RA DZ	0		0.0	0.10	28.54	30.09	2.0	15	2.3	18	17	13	15	13
14	76	58	67	5	59	62	0	2	TS TSRA RA BR	0		0.0	1.37	28.38	29.93	1.5	33	2.9	16	34	13	33	14
15	76	57	67	4	59	62	0	2	RA BR	0		0.0	T	28.39	29.94	1.3	32	2.2	12	36	9	35	15
16	79	55	67	3	56	60	0	2	FG+ FG BR HZ	0		0.0	0.00	28.40	29.95	0.8	32	1.1	25	08	8	33	16
17	83	52	68	4	55	60	0	3	RA FG BR	0		0.0	0.01	28.41	29.97	1.2	01	2.4	21	10	15	07	17
18	82	58	70	6	58	62	0	5	TS RA BR	0		0.0	T	28.46	30.02	1.3	07	2.0	12	03	8	01	18
19	82	54	68	4	58	61	0	3		0		0.0	0.00	28.51	30.08	0.3	12	0.6	10	04	7	19	19
20	83	53	68	4	53	59	0	3		0		0.0	0.00	28.51	30.07	0.2	34	0.9	16	35	9	36	20
21	83	52	68	4	55	60	0	3		0		0.0	0.00	28.40	29.95	2.8	28	3.9	30	29	20	30	21
22	76	56	66	1	59	61	0	1	TS RA BR	0		0.0	0.06	28.32	29.86	1.0	27	2.4	39*	23	22	26	22
23	74	58	66	0	60	62	0	1	RA BR	0		0.0	0.02	28.30	29.86	0.2	28	0.7	12	32	7	08	23
24	83	58	71	5	58	63	0	6	FG+ FG BR	0		0.0	0.00	28.38	29.93	0.6	18	1.3	15	22	12	19	24
25	88	58	73	7	59	64	0	8		0		0.0	0.00	28.50	30.06	0.3	23	1.0	17	19	8	29	25
26	91	58	75	9	61	66	0	10	BR HZ	0		0.0	0.00	28.56	30.10	0.3	16	1.1	13	17	9	17	26
27	91*	62	77*	11	62	67	0	12		0		0.0	0.00	28.51	30.04	0.9	12	1.3	10	14	8	14	27
28	90	61	76	10	61	67	0	11		0		0.0	0.00	28.43	29.97	1.5	16	2.2	15	13	9	14	28
29	88	62	75	8	63	66	0	10	TS RA BR	0		0.0	0.04	28.33	29.86	1.6	25	3.5	32	29	26*	30	29
30	86	59	73	6	57	63	0	8	FG BR	0		0.0	0.00	28.27	29.82	2.8	31	3.3	21	30	14	30	30
31	89	54	72	5	54	61	0	7		0		0.0	0.00	28.28	29.81	0.8	26	2.1	24	20	17	20	31
	80.9	56.0	68.5	¤	57.4	61.6	1.0	4.7	<MONTHLY AVERAGES | TOTALS>			0.0	2.07	28.41	29.97	0.8	26	2.5	<MONTHLY AVERAGES				
	5.0	4.9	5.0		<DEPARTURE FROM NORMAL>								-1.73	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	30	-79	3370	-1064
COOLING:	145	83	162	90

GREATEST 24-HR PRECIPITATION: 1.40 DATE: 13-14
GREATEST 24-HR SNOWFALL: 0.0 DATE:
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM: 30.28 — 12 — 0836
MINIMUM: 29.73 — 09 — 1753

NUMBER OF DAYS WITH

MAXIMUM TEMP >=90:	3	MINIMUM TEMP <=32:	0
MAXIMUM TEMP <=32:	0	MINIMUM TEMP <=0:	0
THUNDERSTORMS:	4	HEAVY FOG:	3
PRECIPITATION >=0.01 INCH:	10		
PRECIPITATION >=0.10 INCH:	4		
SNOWFALL >=1.0 INCH:	0		

MAY 2012
BRISTOL/JHNSN CTY/KNGSPRT, TN

JUNE 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

BRISTOL/JHNSN CTY/KNGSPRT, TN
JUNE 2012

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	77	56	67	0	58	61	0	2	TSRA RA BR	0		0.0	0.82	28.17	29.74	4.9	25	7.2	37*	26	30*	26	01
02	70	51	61*	-6	46	52	4	0		0		0.0	0.00	28.33	29.89	5.3	27	5.9	21	24	17	24	02
03	80	47*	64	-3	53	57	1	0		0		0.0	0.00	28.34	29.89	5.5	25	5.8	24	25	20	25	03
04	79	55	67	-1	56	60	0	2	RA BR	0		0.0	0.03	28.23	29.77	4.1	28	4.6	21	26	16	27	04
05	76	55	66	-2	52	58	0	1	RA FG+ FG BR	0		0.0	T	28.23	29.79	1.7	35	2.7	17	34	12	33	05
06	77	54	66	-2	53	58	0	1	RA	0		0.0	T	28.31	29.88	0.8	03	1.6	14	09	10	09	06
07	81	52	67	-2	51	57	0	2	RA	0		0.0	T	28.45	30.01	1.4	35	2.3	15	36	10	36	07
08	84	49	67	-2	49	57	0	2		0		0.0	0.00	28.47	30.03	0.6	36	1.5	14	06	9	35	08
09	86	52	69	0	55	61	0	4		0		0.0	0.00	28.46	30.02	0.8	32	1.6	22	09	13	29	09
10	82	62	72	3	58	63	0	7		0		0.0	0.00	28.49	30.04	2.9	13	3.1	18	13	13	11	10
11	84	64	74	4	64	67	0	9	TSRA RA BR	0		0.0	0.04	28.44	29.98	0.5	21	2.5	16	31	14	31	11
12	87	65	76	6	67	69	0	11	TS TSRA RA FG+ BR	0		0.0	0.18	28.36	29.91	2.2	25	2.9	21	32	15	35	12
13	85	62	74	4	58	64	0	9	FG+ FG BR	0		0.0	0.00	28.41	29.96	1.4	36	2.1	16	34	12	35	13
14	87	56	72	1	57	63	0	7		0		0.0	0.00	28.47	30.03	2.5	10	3.2	20	11	15	11	14
15	86	60	73	2	58	64	0	8		0		0.0	0.00	28.57	30.12	2.4	09	3.8	18	08	10	11	15
16	85	56	71	0	57	63	0	6		0		0.0	0.00	28.59	30.15	0.7	14	2.5	15	21	10	22	16
17	80	62	71	-1	61	65	0	6	RA BR	0		0.0	0.01	28.51	30.06	2.0	24	2.6	15	26	12	27	17
18	89	63	76	4	60	66	0	11	BR HZ	0		0.0	0.00	28.46	30.00	3.7	25	4.6	21	24	15	25	18
19	90	61	76	4	61	67	0	11	BR	0		0.0	0.00	28.56	30.11	0.5	18	1.9	14	34	8	17	19
20	92	63	78	6	65	68	0	13	RA BR	0		0.0	0.08	28.56	30.11	1.4	13	1.9	28	10	20	10	20
21	92	64	78	5	65	69	0	13	FG+ FG BR	0		0.0	0.00	28.46	29.99	0.5	22	1.8	21	17	15	16	21
22	88	67	78	5	66	69	0	13	TS RA DZ BR	0		0.0	0.04	28.36	29.90	0.6	07	1.5	18	02	12	01	22
23	90	64	77	4	59	65	0	12	FG+ FG BR HZ	0		0.0	0.00	28.40	29.94	1.2	01	2.6	18	36	12	35	23
24	94	61	78	5	57	65	0	13		0		0.0	0.00	28.39	29.92	2.0	33	2.6	17	33	12	35	24
25	92	62	77	4	60	66	0	12		0		0.0	0.00	28.28	29.80	3.1	36	3.7	20	36	13	35	25
26	83	58	71	-2	48	56	0	6		0		0.0	0.00	28.30	29.86	2.4	01	4.2	22	06	13	34	26
27	88	50	69	-4	47	57	0	4		0		0.0	0.00	28.40	29.96	1.0	34	2.0	16	01	10	29	27
28	97	54	76	3	53	62	0	11		0		0.0	0.00	28.43	29.96	3.6	26	4.1	28	28	17	27	28
29	102	60	81	8	58	67	0	16		0		0.0	0.00	28.36	29.89	2.0	26	3.3	23	03	14	08	29
30	103*	67	85*	12	61	70	0	20		0		0.0	0.00	28.33	29.85	1.8	24	3.0	23	26	21	27	30
	86.2	59.4	72.3	¤	57.0	62.9	0.2	7.7	<MONTHLY AVERAGES | TOTALS>			0.0	1.20	28.40	29.95	0.9	28	3.1	<MONTHLY AVERAGES				
	3.2	-1.6	0.8		<---------- DEPARTURE FROM NORMAL ---------->								-2.70	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	5	-6	3375	-999
COOLING:	232	26	394	116

GREATEST 24-HR PRECIPITATION: 0.82 DATE: 01
GREATEST 24-HR SNOWFALL: 0.0 DATE:
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM: 30.23 — 16 — 0901
MINIMUM: 29.64 — 01 — 1257

NUMBER OF DAYS WITH ->
MAXIMUM TEMP >=90: 9
MAXIMUM TEMP <=32: 0
THUNDERSTORMS: 4
MINIMUM TEMP <=32: 0
MINIMUM TEMP <=0: 0
HEAVY FOG: 5
PRECIPITATION >=0.01 INCH: 7
PRECIPITATION >=0.10 INCH: 2
SNOWFALL >=1.0 INCH: 0

JULY 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	100*	69	85*	12	64	71	0	20	TS TSRA RA	0		0.0	0.17	28.40	29.93	2.1	35	2.8	36	35	25	35	01
02	92	67	80	7	66	70	0	15	TSRA	0		0.0	0.15	28.48	30.01	3.6	26	5.5	21	25	16	27	02
03	95	68	82	9	65	69	0	17	TS RA BR	0		0.0	T	28.46	29.99	0.2	32	2.1	29	08	16	07	03
04	95	64	80	7	66	69	0	15	TS RA FG+ FG BR	0		0.0	T	28.43	29.98	0.9	25	2.5	23	34	16	33	04
05	95	66	81	7	67	69	0	16	TS TSRA RA FG BR	0		0.0	0.86	28.46	29.99	0.2	17	3.0	39	05	23	06	05
06	94	64	79	5	66	69	0	14	FG+ FG BR HZ	0		0.0	0.00	28.45	29.99	0.5	02	1.8	13	36	10	35	06
07	98	68	83	9	68	73	0	18		0		0.0	0.00	28.43	29.96	1.0	30	1.5	15	21	12	23	07
08	96	70	83	9	69	74	0	18	RA	0		0.0	T	28.41	29.93	3.3	24	4.4	23	35	16	36	08
09	90	70	80	6	68	71	0	15	TS TSRA RA BR	0		0.0	0.40	28.39	29.92	1.1	32	2.3	28	28	24	27	09
10	86	68	77	3	68	70	0	12	TS TSRA RA BR	0		0.0	2.12	28.41	29.97	0.8	07	1.6	17	05	12	32	10
11	71	67	69*	-5	66	67	0	4	RA BR	0		0.0	0.71	28.48	30.05	0.5	08	0.9	10	07	8	08	11
12	74	66	70	-4	65	66	0	5	RA BR	0		0.0	0.26	28.53		0.7	07	1.5	12	09	7	07	12
13	84	66	75	1	68	70	0	10	TS RA BR	0		0.0	0.23	28.53	30.10	0.8	13	1.7	12	23	9	23	13
14	88	69	79	5	70	71	0	14	TS TSRA RA FG+ FG BR	0		0.0	1.30	28.57	30.12	0.2	33	1.1	35	20	26	20	14
15	90	67	79	4	68	71	0	14	TS TSRA RA FG+ FG BR	0		0.0	0.17	28.56	30.12	1.8	29	2.4	20	32	17	32	15
16	86	69	78	3	70	71	0	13	TS TSRA RA BR	0		0.0	0.67	28.51	30.04	1.0	22	2.1	30	35	23	35	16
17	87	68	78	3	69	71	0	13	FG+ FG BR	0		0.0	0.00	28.43	29.97	1.9	23	2.3	21	25	18	24	17
18	86	68	77	2	69	70	0	12	TS TSRA RA BR	0		0.0	0.02	28.44	29.98	1.3	24	2.6	30	29	23	28	18
19	89	68	79	4	69	71	0	14	TS TSRA RA BR	0		0.0	1.53	28.46	29.99	1.1	27	2.1	22	02	16	35	19
20	83	68	76	1	68	70	0	11	TS TSRA RA BR	0		0.0	0.52	28.40	29.94	2.7	23	3.2	29	30	22	29	20
21	88	69	79	4	69	72	0	14	TS RA BR HZ	0		0.0	T	28.43	29.99	1.4	27	2.3	15	29	12	26	21
22	86	69	78	3	71	72	0	13	TS TSRA RA BR HZ	0		0.0	0.41	28.56	30.11	2.5	24	2.6	17	22	14	21	22
23	88	67	78	3	69	72	0	13	RA FG+ FG BR	0		0.0	0.01	28.57	30.11	4.0	26	4.1	28	26	21	25	23
24	86	67	77	2	69	71	0	12	TS TSRA RA FG BR	0		0.0	0.76	28.46	29.99	2.5	28	3.5	41*	02	26*	02	24
25	88	67	78	3	70	72	0	13	TS TSRA RA BR	0		0.0	1.79	28.39	29.94	2.2	27	4.1	25	01	21	35	25
26	91	69	80	6	70	73	0	15	FG BR	0		0.0	0.00	28.34	29.86	5.1	23	5.2	22	23	18	21	26
27	88	71	80	6	70	73	0	15	RA	0		0.0	T	28.36	29.89	4.8	25	5.7	22	26	15	26	27
28	87	67	77	3	65	69	0	12	RA	0		0.0	0.11	28.43	29.97	3.3	30	4.2	16	31	13	31	28
29	87	63*	75	1	63	67	0	10	FG+ FG BCFG BR	0		0.0	0.00	28.45	29.99	0.4	04	1.0	9	01	7	35	29
30	90	64	77	3	65	69	0	12		0		0.0	0.00	28.41	29.95	0.5	19	1.2	13	23	9	23	30
31	84	64	74	0	66	68	0	9	TS TSRA RA BR	0		0.0	0.51	28.38	29.91	0.3	13	2.0	23	02	18	01	31
	88.5	67.3	77.9	¤	67.6	70.4	0.0	13.2	<MONTHLY AVERAGES | TOTALS>			0.0	12.70	28.45	29.99	1.2	26	2.7	<MONTHLY AVERAGES				
	3.0	3.5	3.3		<---------- DEPARTURE FROM NORMAL ---------->								8.01	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	0	0	0
COOLING:	408	109	802	224

GREATEST 24-HR PRECIPITATION : 2.55 DATE : 24-25
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.19 — 15 — 1002
MINIMUM : 29.79 — 26 — 1753

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 12	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 20
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 18
THUNDERSTORMS : 19	HEAVY FOG : 7	SNOWFALL >= 1.0 INCH : 0

JULY 2012
BRISTOL/JHNSN CTY/KNGSPRT, TN

AUGUST 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED=MPH DIR=TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	87	64	76	2	67	69	0	11	TS FG BR	0		0.0	0.00	28.36	29.90	0.8	17	1.2	13	21	12	21	01
02	89	65	77	3	67	70	0	12	BR	0		0.0	0.00	28.35	29.89	0.5	01	1.0	10	33	7	01	02
03	89	64	77	3	67	69	0	12	TS TSRA RA BR	0		0.0	1.04	28.43	29.95	0.9	27	2.2	30	23	25	23	03
04	85	67	76	2	68	71	0	11		0		0.0	0.00	28.50	30.06	1.7	16	2.1	18	20	15	20	04
05	89	67	78	4	68	71	0	13	TS TSRA RA DZ BR	0		0.0	T	28.56	30.11	0.8	27	2.9	26	34	21	34	05
06	79	69	74	0	69	70	0	9	RA BR	0		0.0	0.31	28.53	30.07	0.4	16	0.5	6	16	5	15	06
07	86	67	77	3	69	71	0	12	FG+ BR HZ	0		0.0	0.00	28.44	29.97	0.2	23	0.4	8	22	7	21	07
08	89	68	79	5	68	71	0	14	BR HZ	0		0.0	0.00	28.43	29.96	0.5	28	1.3	9	33	6	26	08
09	87	65	76	2	67	68	0	11	TS TSRA RA BR SQ	0		0.0	0.17	28.36	29.90	0.9	28	1.5	43*	26	33*	26	09
10	80	66	73	-1	67	69	0	8	RA BR	0		0.0	0.02	28.26	29.80	5.8	23	6.2	22	23	16	23	10
11	80	60	70	-3	60	64	0	5	RA BR	0		0.0	T	28.34	29.90	2.2	29	2.8	16	27	13	26	11
12	82	55	69	-4	58	61	0	4	FG+ FG BCFG BR	0		0.0	0.00	28.44	30.00	0.7	35	1.3	13	29	9	34	12
13	83	57	70	-3	60	64	0	5	RA BR	0		0.0	T	28.43	29.98	1.7	28	2.5	16	28	13	27	13
14	81	66	74	1	65	67	0	9		0		0.0	0.00	28.37	29.91	1.0	25	2.4	16	29	12	31	14
15	79	61	70	-3	63	65	0	5	TS TSRA RA BR	0		0.0	0.14	28.38	29.94	1.6	32	2.2	16	29	14	29	15
16	84	57	71	-2	59	63	0	6	FG+ BR HZ	0		0.0	0.00	28.45	30.01	0.0	08	1.0	12	29	7	22	16
17	77	60	69	-4	63	65	0	4	RA BR	0		0.0	0.12	28.38	29.92	1.7	24	1.9	12	32	9	33	17
18	82	63	73	0	61	65	0	8	RA BR	0		0.0	T	28.34	29.88			0.6	9	34	7	35	18
19	79	63	71	-1	60	64	0	6	RA BR	0		0.0	0.09	28.30	29.85	1.3	26	2.0	12	11	9	11	19
20	81	58	70	-2	59	63	0	5	BR HZ	0		0.0	0.00	28.34	29.90	1.7	28	3.3	17	31	12	29	20
21	82	53	68*	-4	53	59	0	3	BR	0		0.0	0.00	28.46	30.02	0.6	33	1.0	16	35	8	30	21
22	85	53*	69	-3	54	60	0	4	BR	0		0.0	0.00	28.51	30.08	0.3	32	0.5	10	32	8	31	22
23	87	58	73	1	59	64	0	8	BR	0		0.0	0.00	28.53	30.09	0.8	36	1.5	12	36	9	36	23
24	87	59	73	1	61	64	0	8	TS RA BR	0		0.0	0.07	28.53	30.09	0.9	09	1.7	21	04	13	05	24
25	86	58	72	0	60	64	0	7	BR	0		0.0	0.00	28.54	30.10	0.2	31	1.1	12	26	10	26	25
26	88	58	73	1	60	64	0	8	BR HZ	0		0.0	0.00	28.56	30.11	0.3	14	1.0	9	34	7	04	26
27	89	58	74	2	61	65	0	9	BR	0		0.0	0.00	28.51	30.06	0.1	22	1.0	12	11	8	10	27
28	91	59	75	3	63	67	0	10	BR	0		0.0	0.00	28.43	29.96	1.4	36	1.7	20	36	15	36	28
29	89	63	76	4	63	68	0	11	BR	0		0.0	0.00	28.40	29.95	1.4	34	2.0	14	35	10	35	29
30	91	61	76	5	64	68	0	11		0		0.0	0.00	28.50	30.04	1.7	26	2.4	16	26	14	24	30
31	91*	66	79*	8	67	71	0	14		0		0.0	0.00	28.59	30.14	1.2	25	1.5	14	24	10	25	31
	85.0	61.5	73.3	¤	62.9	66.3	0.0	8.5	<MONTHLY AVERAGES | TOTALS>			0.0	1.96	28.44	29.99	0.7	27	1.8	<MONTHLY AVERAGES				
	-0.1	-1.0	-0.5		<DEPARTURE FROM NORMAL>								-1.51	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	-1	0	-1
COOLING :	263	-11	1065	213

GREATEST 24-HR PRECIPITATION : 1.04 DATE : 03
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.22 — 31 — 1015
MINIMUM : 29.76 — 10 — 1757

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >=90 : 3	MINIMUM TEMP <=32 : 0	PRECIPITATION >=0.01 INCH: 8
MAXIMUM TEMP <=32 : 0	MINIMUM TEMP <=0 : 0	PRECIPITATION >=0.10 INCH: 5
THUNDERSTORMS : 6	HEAVY FOG : 3	SNOWFALL >=1.0 INCH : 0

AUGUST 2012
BRISTOL/JHNSN CTY/KNGSPRT, TN

SEPTEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

BRISTOL/JHNSN CTY/KNGSPRT, TN
SEPTEMBER 2012

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	89	69	79	9	69	72	0	14	TS TSRA RA BR	0		0.0	0.18	28.55	30.09	0.3	19	1.5	20	21	15	20	01
02	88	68	78	8	69	71	0	13	TS TSRA RA FG+ FG BR	0		0.0	1.11	28.43	29.97	0.8	19	2.6	35	26	28*	27	02
03	83	68	76	6	69	70	0	11	RA BR	0		0.0	T	28.37	29.91	0.8	22	1.6	16	14	13	14	03
04	86	67	77	7	69	71	0	12	RA	0		0.0	T	28.34	29.88	1.5	19	3.1	15	17	12	18	04
05	85	72	79*	10	71	73	0	14	RA BR	0		0.0	0.44	28.33	29.86	2.1	24	3.0	16	27	10	28	05
06	85	66	76	7	68	70	0	11	RA BR	0		0.0	T	28.36	29.91	2.1	29	3.1	15	24	12	26	06
07	89*	65	77	8	67	69	0	12	FG+ FG BR	0		0.0	0.00	28.36	29.89	0.4	27	1.3	12	32	9	31	07
08	79	53	66	-3	63	65	0	1	RA BR	0		0.0	0.41	28.23	29.80	2.5	26	3.2	36*	33	24	32	08
09	75	52	64	-5	54	57	1	0	FG+ FG BR HZ	0		0.0	0.00	28.38	29.96	1.5	30	2.1	14	32	10	29	09
10	76	52	64	-4	54	58	1	0	FG+ BR	0		0.0	0.00	28.51	30.10	1.3	33	1.8	13	34	10	33	10
11	80	52	66	-2	54	58	0	1		0		0.0	0.00	28.64	30.21	0.3	31	1.6	14	31	8	25	11
12	82	54	68	0	56	61	0	3	BR	0		0.0	0.00	28.69	30.26	0.5	08	1.2	14	01	8	04	12
13	81	52	67	-1	55	60	0	2	BR	0		0.0	0.00	28.69	30.26	0.3	34	0.8	12	10	8	10	13
14	82	57	70	3	57	61	0	5		0		0.0	0.00	28.64	30.20	0.6	24	1.2	12	29	7	28	14
15	81	56	69	2	59	62	0	4	FG+ FG BCFG BR	0		0.0	0.00	28.59	30.15	1.3	01	1.7	14	01	10	36	15
16	78	60	69	2	60	63	0	4	RA BR	0		0.0	T	28.50	30.05	0.8	33	0.9	12	34	9	32	16
17	71	62	67	0	63	64	0	2	RA BR	0		0.0	1.13	28.40	29.93	0.3	01	0.3	9	09	7	08	17
18	69	58	64	-2	62	63	1	0	RA BR	0		0.0	2.00	28.17	29.74	3.1	25	4.1	22	31	17	31	18
19	72	49	61	-5	49	54	4	0		0		0.0	0.00	28.46	30.05	1.0	35	1.3	12	35	8	33	19
20	77	49	63	-2	54	57	2	0		0		0.0	0.00	28.48	30.06	1.4	26	2.1	16	22	13	24	20
21	78	53	66	1	57	60	0	1	BR	0		0.0	0.00	28.45	30.00	2.0	23	2.2	16	23	13	23	21
22	80	51	66	1	55	59	0	1	FG+ FG BR	0		0.0	0.00	28.38	29.95	5.6	26	6.3	26	25	22	23	22
23	69	44	57	-8	40	48	8	0	BR	0		0.0	0.00	28.53	30.12	2.2	30	3.2	17	33	13	30	23
24	69	39*	54*	-10	41	46	11	0	FG+ FG BR	0		0.0	0.00	28.61	30.19	0.2	30	0.7	10	12	7	23	24
25	71	41	56	-8	48	52	9	0		0		0.0	0.00	28.57	30.16	0.2	06	1.4	21	34	16	34	25
26	80	50	65	1	55	58	0	0	BR	0		0.0	0.00	28.58	30.15	1.2	25	1.7	17	27	13	26	26
27	79	54	67	4	59	62	0	2	BR	0		0.0	0.00	28.58	30.14	1.5	23	1.8	14	26	10	24	27
28	77	58	68	5	61	63	0	3	TS TSRA RA BR	0		0.0	0.05	28.50	30.05	0.7	25	1.2	16	29	13	30	28
29	73	53	63	1	60	62	2	0	TSRA RA BR HZ	0		0.0	0.69	28.38	29.94	0.5	27	1.3	17	33	14	33	29
30	70	49	60	-2	52	55	5	0	RA FG+ BR HZ	0		0.0	T	28.32	29.88	0.1	12	0.4	7	25	6	11	30
	78.5	55.8	67.2		58.3	61.5	1.5	3.9	<MONTHLY AVERAGES | TOTALS>			0.0	6.01	29.47	30.03	0.9	26	2.0	<MONTHLY AVERAGES				
	-0.7	0.7	0.1		<---------- DEPARTURE FROM NORMAL ---------->								3.02	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	44	-8	44	-9
COOLING:	116	0	1181	213

GREATEST 24-HR PRECIPITATION : 2.71 DATE : 17-18
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.33 — 13 — 0953
MINIMUM : 29.63 — 18 — 0453

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 8
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 7
THUNDERSTORMS : 4	HEAVY FOG : 8	SNOWFALL >= 1.0 INCH : 0

OCTOBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	MAXIMUM 3-SEC DIR	MAXIMUM 2-MIN SPEED	MAXIMUM 2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	65	56	61	0	58	59	4	0	RA BR	0		0.0	0.48	28.20	29.75	1.3	06	1.6	12	10	7	30	01
02	84*	62	73*	13	62	65	0	8	RA BR	0		0.0	0.84	28.20	29.76	3.1	20	4.7	23	20	18	20	02
03	74	59	67	8	60	63	0	2		0		0.0	0.00	28.47	30.06	0.5	21	0.6	7	15	6	22	03
04	75	53	64	5	55	59	1	0		0		0.0	0.00	28.64	30.21	2.4	26	2.9	14	28	13	27	04
05	77	49	63	4	53	56	2	0	FG+ BR	0		0.0	0.00	28.55	30.11	0.9	27	0.9	12	27	9	29	05
06	65	53	59	0	52	54	6	0	RA DZ BR	0		0.0	T	28.42	29.99	1.9	30	2.8	15	33	12	32	06
07	53	43	48	-10	45	47	17	0	RA BR	0		0.0	0.26	28.47	30.07	0.8	34	2.1	16	11	12	34	07
08	50	44	47	-11	44	46	18	0	RA FG+ BR	0		0.0	0.14	28.53	30.14	0.8	01	1.2	9	05	6	05	08
09	59	44	52	-5	46	48	13	0	BR	0		0.0	0.00	28.50	30.09	0.8	29	0.8	10	30	8	31	09
10	60	43	52	-5	47	49	13	0	BR	0		0.0	0.00	28.49	30.09	4.6	26	4.7	21	26	15	27	10
11	67	35*	51	-5	39	44	14	0	FG+ FG BR	0		0.0	0.00	28.62	30.23	1.0	24	1.4	16	23	13	24	11
12	66	43	55	-1	45	49	10	0		0		0.0	0.00	28.66	30.25	0.2	32	0.3	8	04	6	32	12
13	73	39	56	0	45	50	9	0	BR	0		0.0	0.00	28.69	30.27	1.6	13	2.2	14	16	9	13	13
14	76	45	61	6	51	56	4	0		0		0.0	0.00	28.52	30.07	3.3	19	3.9	41*	18	18	19	14
15	68	46	57	2	50	55	8	0	RA BR	0		0.0	0.62	28.30	29.86	7.9	26	9.0	28	25	22	25	15
16	66	38	52	-3	41	46	13	0	BR	0		0.0	0.00	28.35	29.94	0.8	27	1.4	14	30	10	31	16
17	74	38	56	1	43	49	9	0	BR	0		0.0	0.00	28.30	29.86	1.2	15	1.4	20	15	13	15	17
18	77	52	65	11	49	55	0	0	RA	0		0.0	T	28.16	29.72	5.4	21	7.6	36	21	25*	28	18
19	67	39	53	0	36	47	12	0		0		0.0	0.00	28.16	29.71	6.3	24	6.7	33	23	24	24	19
20	59	47	53	0	40	47	12	0		0		0.0	0.00	28.27	29.87	5.6	26	5.9	21	25	16	25	20
21	66	40	53	0	42	47	12	0		0		0.0	0.00	28.51	30.11	0.6	16	1.2	13	30	9	30	21
22	76	40	58	5	45	50	7	0	BR	0		0.0	0.00	28.59	30.17	0.6	35	0.8	9	32	7	29	22
23	78	44	61	8	49	53	4	0	BR	0		0.0	0.00	28.55	30.13	1.2	26	1.6	13	30	9	30	23
24	80	44	62	10	48	53	3	0	FG+ BR	0		0.0	0.00	28.54	30.12	0.2	29	0.4	7	01	5	02	24
25	81	43	62	10	47	53	3	0	BR	0		0.0	0.00	28.49	30.07	0.2	10	0.9	10	15	7	15	25
26	80	48	64	12	50	55	1	0		0		0.0	0.00	28.43	29.99	0.0	27	0.7	8	14	7	14	26
27	66	49	58	7	49	52	7	0	BR	0		0.0	0.00	28.31	29.88	3.6	36	4.5	20	01	13	36	27
28	50	40	45	-6	41	44	20	0	RA BR	0		0.0	0.35	28.27	29.85	4.5	32	5.5	16	30	12	29	28
29	41	36	39	-12	35	37	26	0	RA DZ SN BR SQ	0		T	0.18	28.20	29.76	10.3	28	11.1	31	27	23	27	29
30	39	36	38*	-13	34	36	27	0	RA DZ SN BR	0		T	0.08	28.00	29.59	13.7	25	14.0	26	26	22	26	30
31	46	38	42	-9	34	38	23	0	RA	0		0.0	T	28.15	29.75	6.3	26	6.7	25	26	22	27	31
	66.4	44.7	55.6		46.3	50.4	9.6	0.3	<MONTHLY AVERAGES | TOTALS>				T	2.95	28.40	29.98	2.2	26	3.5	<MONTHLY AVERAGES				
	-2.8	1.3	-0.7		<---------- DEPARTURE FROM NORMAL ---------->								0.85	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	298	16	342	7
COOLING :	10	-2	1191	211

GREATEST 24-HR PRECIPITATION : 1.24 DATE : 01-02
GREATEST 24-HR SNOWFALL : T DATE : 30+
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.36 — 13 — 0953
MINIMUM : 29.52 — 30 — 0529

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH : 8
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH : 7
THUNDERSTORMS : 0	HEAVY FOG : 4	SNOWFALL >= 1.0 INCH : 0

OCTOBER 2012
BRISTOL/JHNSN CTY/KNGSPRT, TN

NOVEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED→MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	54	41	48	-2	27	39	17	0		0		0.0	0.00	28.25	29.86	8.9	26	9.1	26	27	21	26	01
02	60	37	49	0	30	40	16	0		0		0.0	0.00	28.30	29.91	5.0	27	5.8	23	30	17	30	02
03	61	29	45	-4	31	39	20	0	RA FG: FZFG BR	0		0.0	T	28.45	30.04	0.4	05	0.4	10	02	8	05	03
04	56	44	50	2	40	45	15	0	RA	0		0.0	0.01	28.40	29.99	1.7	01	2.1	14	36	10	02	04
05	54	30	42	-6	30	36	23	0		0		0.0	0.00	28.45	30.05	0.4	30	0.8	12	23	8	22	05
06	44	31	38	-10	33	37	27	0	RA DZ	0		0.0	T	28.38	29.98	0.5	16	0.8	14	11	9	11	06
07	48	38	43	-5	37	40	22	0	RA DZ BR	0		0.0	0.04	28.31	29.91	0.9	27	1.7	9	33	8	25	07
08	54	29	42	-5	33	36	23	0	FG+ FZFG BR HZ	0		0.0	0.00	28.51	30.15	0.7	29	1.2	14	27	10	26	08
09	61	26	44	-3	31	36	21	0	FG+ FZFG BCFG BR	0		0.0	0.00	28.61	30.24	0.2	24	0.5	10	17	8	21	09
10	69	30	50	3	32	40	15	0		0		0.0	0.00	28.69	30.30	0.1	01	0.1	7	25	5	25	10
11	73*	31	52	5	37	45	13	0		0		0.0	0.00	28.71	30.30	2.6	15	2.8	22	14	15	15	11
12	68	42	55*	9	49	53	10	0	RA BR	0		0.0	0.33	28.62	30.19	2.8	22	6.5	25	29	20	28	12
13	49	30	40	-6	28	35	25	0	RA	0		0.0	0.02	28.75	30.38	1.2	36	1.6	12	29	8	34	13
14	53	24	39	-7	27	34	26	0		0		0.0	0.00	28.73	30.35	0.3	07	0.6	12	07	8	07	14
15	56	30	43	-3	30	36	22	0		0		0.0	0.00	28.64	30.26	0.5	08	0.9	12	24	7	34	15
16	57	26	42	-3	28	35	23	0	BCFG	0		0.0	0.00	28.67	30.31	1.0	01	1.2	10	34	8	32	16
17	62	27	45	0	26	36	20	0		0		0.0	0.00	28.77	30.41	1.8	06	2.4	14	06	10	05	17
18	61	29	45	0	31	39	20	0		0		0.0	0.00	28.78	30.39	2.4	05	2.7	18	08	10	05	18
19	61	31	46	2	37	41	19	0		0		0.0	0.00	28.67	30.27	0.3	23	0.9	9	28	6	26	19
20	62	35	49	5	35	41	16	0	BR	0		0.0	0.00	28.53	30.12			0.2	10	27	8	27	20
21	65	31	48	4	33	39	17	0	BR	0		0.0	0.00	28.54	30.15	0.7	01	1.0	13	01	9	35	21
22	64	28	46	2	30	38	19	0		0		0.0	0.00	28.59	30.19	0.1	33	0.3	8	32	6	32	22
23	60	29	45	1	34	39	20	0	RA	0		0.0	T	28.48	30.07	4.7	26	5.1	26*	27	23*	23	23
24	42	22	32*	-12	21	30	33	0		0		0.0	0.00	28.47	30.10	5.8	28	6.7	22	27	15	26	24
25	51	19*	35	-8	17	27	30	0		0		0.0	0.00	28.47	30.10	2.2	24	2.6	20	23	15	24	25
26	57	23	40	-3	25	34	25	0	RA	0		0.0	0.04	28.52	30.15	0.4	35	0.4	9	32	7	33	26
27	46	38	42	0	39	41	23	0	RA BR	0		0.0	0.10	28.55	30.17	2.2	36	2.3	14	36	9	36	27
28	49	25	37	-5	29	34	28	0		0		0.0	0.00	28.70	30.34	2.0	26	2.8	17	27	12	24	28
29	54	21	38	-4	25	31	27	0		0		0.0	0.00	28.74	30.38	0.2	26	0.4	8	16	6	24	29
30	58	25	42	0	29	34	23	0		0		0.0	0.00	28.69	30.32	1.1	22	1.2	15	23	12	20	30
	57.0	30.0	43.5		31.1	37.7	21.3	0.0	<MONTHLY AVERAGES | TOTALS>			0.0	0.54	28.57	30.18	0.9	27	2.2	<MONTHLY AVERAGES				
	-1.7	-4.6	-3.1		<— DEPARTURE FROM NORMAL —>								-2.56	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	638	87	980	94
COOLING:	0	-1	1191	210

GREATEST 24-HR PRECIPITATION : 0.35 DATE : 12-13
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM:	30.48	18	0805
MINIMUM:	29.81	01	1418

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	23
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0
THUNDERSTORMS :	0	HEAVY FOG :	3

PRECIPITATION >= 0.01 INCH:	6
PRECIPITATION >= 0.10 INCH:	2
SNOWFALL >= 1.0 INCH :	0

NOVEMBER 2012
BRISTOL/JHNSN CTY/KNGSPRT, TN

DECEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

BRISTOL/JHNSN CTY/KNGSPRT, TN DECEMBER 2012

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	64	30	47	6	36	40	18	0		0		0.0	0.00	28.69	30.31	0.1	28	0.1	7	21	5	20	01
02	67	33	50	9	41	45	15	0	BR	0		0.0	0.00	28.66	30.26	2.2	25	2.5	26	25	21	26	02
03	69	44	57	16	47	51	8	0	RA	0		0.0	T	28.64	30.23	0.6	23	0.9	15	26	12	26	03
04	69	37	53	13	45	49	12	0	RA BR	0		0.0	T	28.61	30.20	1.0	27	1.0	12	30	9	29	04
05	59	31	45	5	39	44	20	0	RA BR	0		0.0	0.21	28.59	30.18	2.4	36	2.9	15	01	13	36	05
06	51	29	40	1	36	39	25	0	RA	0		0.0	0.02	28.54	30.15	1.6	07	1.6	7	07	6	07	06
07	64	37	51	12	43	45	14	0	BR	0		0.0	0.00	28.43	30.01	0.2	32	0.6	10	30	5	29	07
08	67	45	56	17	48	50	9	0	RA BR	0		0.0	T	28.37	29.96	1.4	25	1.6	21	25	17	23	08
09	71*	46	59*	21	49	53	6	0	RA BCFG BR	0		0.0	T	28.40	29.96	1.0	21	1.4	14	25	10	25	09
10	61	41	51	13	51	52	14	0	RA DZ BR	0		0.0	0.96	28.15	29.72	1.5	27	4.4	28	30	22	31	10
11	41	33	37	-1	33	36	28	0	BR	0		0.0	0.00	28.38	30.02	4.1	31	4.3	14	32	12	32	11
12	42	28	35	-3	28	32	30	0		0		0.0	0.00	28.62	30.26	1.4	02	1.7	10	08	8	01	12
13	53	25	39	2	27	32	26	0	FG+ FZFG BR	0		0.0	0.00	28.68	30.32	0.3	08	0.6	9	10	7	09	13
14	55	23	39	2	28	33	26	0	FG+ FZFG BR	0		0.0	0.00	28.68	30.30	0.3	35	0.3	10	32	8	32	14
15	58	33	46	9	33	39	19	0	RA	0		0.0	T	28.50	30.08	0.3	31	0.8	7	28	6	28	15
16	56	44	50	13	47	48	15	0	RA DZ BR	0		0.0	0.47	28.33	29.90	0.5	03	2.8	18	31	14	31	16
17	55	43	49	12	47	48	16	0	RA FG+ FG BR	0		0.0	0.13	28.14	29.70	1.9	28	2.4	31	31	24	31	17
18	49	30	40	3	36	40	25	0	RA BR	0		0.0	0.02	28.21	29.81	6.7	26	6.9	25	25	20	26	18
19	58	26	42	5	33	37	23	0	FZFG	0		0.0	0.00	28.43	30.04	0.5	22	0.5	12	23	9	24	19
20	54	31	43	7	38	41	22	0	RA SN BR	0		T	0.51	28.15	29.75	4.5	22	7.0	44*	25	33*	24	20
21	36	30	33	-3	24	29	32	0	SN BR UP	0		0.5	0.02	28.17	29.81	18.1	26	18.5	39	27	28	28	21
22	40	23	32	-4	18	26	33	0		0		0.0	0.00	28.53	30.18	8.1	25	8.4	30	28	21	28	22
23	52	18*	35	-1	26	31	30	0	RA BR	0		0.0	0.19	28.48	30.09	1.7	25	1.8	21	22	17	22	23
24	48	41	45	9	43	44	20	0	RA DZ BR	0		0.0	0.55	28.29	29.88	0.7	24	1.2	9	26	8	27	24
25	51	43	47	11	42	44	18	0	RA FG+ FG BR	0		0.0	0.13	28.38	29.97	2.1	05	2.3	15	10	10	11	25
26	52	33	43	8	37	40	22	0	RA SN BR	0		T	0.56	28.02	29.60	3.8	21	13.2	32	23	23	26	26
27	33	31	32	-3	27	30	33	0	RA DZ SN	0		T	T	28.43	30.04	8.1	26	8.2	25	24	20	25	27
28	41	29	35	0	29	33	30	0	RA DZ	0		0.0	0.01	28.41	30.01	2.0	06	2.6	13	09	10	09	28
29	44	31	38	3	32	35	27	0	RA SN BR	0		0.1	0.22	28.25	29.85	10.2	25	11.1	30	28	24	26	29
30	36	22	29*	-6	20	26	36	0	SN	0		T	T	28.71	30.37	5.9	27	6.5	25	29	21	28	30
31	38	21	30	-5	25	29	35	0		0		0.0	T	28.64	30.27	0.2	15	0.3	6	14	6	11	31
	52.7	32.6	42.7	¤	35.7	39.4	22.2	0.0	<MONTHLY AVERAGES | TOTALS>			0.6	4.00	28.44	30.04	2.3	26	3.8	<MONTHLY AVERAGES				
	4.7	5.0	4.9		<— DEPARTURE FROM NORMAL —>								0.63	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	687	-156	1667	-62
COOLING :	0	0	1191	210

GREATEST 24-HR PRECIPITATION : 0.96 DATE : 10
GREATEST 24-HR SNOWFALL : 0.5 DATE : 21
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.44 — 30 — 1853
MIMIMUM : 29.40 — 26 — 1156

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >=90 : 0	MINIMUM TEMP <=32 : 17	PRECIPITATION >=0.01 INCH : 14
MAXIMUM TEMP <=32 : 0	MINIMUM TEMP <=0 : 0	PRECIPITATION >=0.10 INCH : 10
THUNDERSTORMS : 0	HEAVY FOG : 4	SNOWFALL >=1.0 INCH : 0

JANUARY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

JANUARY 2013
BRISTOL/JHNSN CTY/KNGSPRT, TN

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	0700 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	42	35	39	5	37	39	26	0	RA BR	0		0.0	0.49	28.42	30.02	0.3	30	1.5	20	33	15	33	01
02	43	35	39	5	33	35	26	0	RA DZ BR	0		0.0	0.04	28.45	30.08	1.4	35	1.6	13	01	9	35	02
03	42	25	34	0	27	32	31	0		0		0.0	0.00	28.56	30.21	2.0	29	2.8	12	28	9	23	03
04	39	20	30	-4	21	26	35	0	FG+ FZFG BR	0		0.0	0.00	28.70	30.36	3.5	26	3.7	20	27	14	24	04
05	45	18*	32	-2	23	29	33	0	RA	0		0.0	0.02	28.70	30.33	0.3	19	0.4	8	13	7	27	05
06	42	35	39	5	33	36	26	0	RA SN BR	0		T	0.01	28.56	30.17	5.6	23	5.8	18	24	15	23	06
07	49	25	37	3	25	32	28	0		0		0.0	0.00	28.70		1.3	01	2.5			9	06	07
08	56	20	38	4	24	31	27	0		0		0.0	0.00	28.69	30.34	0.6	02	0.9	7	33	6	34	08
09	48	30	39	5	36	39	26	0	RA	0		0.0	T	28.76	30.40	0.2	22	1.3	10	34	8	34	09
10	63	41	52	18	45	48	13	0	FG+ FG BR	0		0.0	0.00	28.78	30.37	1.8	10	2.6	18	11	13	10	10
11	63	47	55	21	51	53	10	0	RA FG+ FG MIFG BCFG BR	0		0.0	0.12	28.53	30.10	1.1	15	2.4	19	17	14	18	11
12	71	49	60*	26	55	56	5	0	RA FG+ FG BR	0		0.0	T	28.48	30.06	0.3	03	0.7	7	21	6	22	12
13	73*	45	59	25	51	54	6	0	RA BR	0		0.0	0.26	28.40	29.97	1.2	30	1.6	15	28	12	27	13
14	59	39	49	15	46	47	16	0	RA FG BR	0		0.0	1.84	28.51	30.11	3.4	35	4.4	19	02	14	36	14
15	50	39	45	11	43	44	20	0	RA BR	0		0.0	2.38	28.48	30.05	2.0	03	2.9	13	02	10	29	15
16	55	45	50	16	48	49	15	0	RA BR	0		0.0	1.05	28.36	29.95	1.9	29	4.0	21	32	15	33	16
17	46	30	38	4	34	36	27	0	RA SN PL FG+ BR	3		3.5	1.21	28.42	30.04	4.7	01	6.5	20	31	17	31	17
18	38	20	29	-5	25	27	36	0	DZ FZDZ FG+ FZFG BR	2		0.0	T	28.80	30.46	1.1	33	1.3	7	31	7	33	18
19	46	19	33	-1	25	28	32	0	DZ FZDZ FG+ FZFG BR	2		0.0	T	28.71	30.32	0.1	23	0.1	6	35	5	36	19
20	50	23	37	3	28	32	28	0	DZ FZDZ FG+ FZFG BR	1		0.0	T	28.51	30.13	3.8	23	4.0	20	25	16	23	20
21	44	22	33	-1	20	28	32	0	FG+ FZFG BR	0		0.0	0.00	28.43	30.07	8.7	26	8.9	37	25	31	26	21
22	29	19	24*	-10	0	18	41	0		0		0.0	0.00	28.56	30.23	11.3	27	11.6	33	28	23	28	22
23	39	22	31	-3	10	23	34	0		0		0.0	0.00	28.60	30.23	5.9	25	6.7	22	22	16	23	23
24	41	20	31	-3	11	24	34	0		0		0.0	0.00	28.63	30.29	6.1	33	9.5	31	27	24	28	24
25	33	20	27	-8	21	26	38	0	RA DZ FZRA FZDZ SN PL BR	0		T	0.36	28.51	30.18	1.0	08	4.5	14	12	10	12	25
26	38	26	32	-3	28	31	33	0	DZ BR	0		0.0	T	28.61	30.26	4.8	25	5.5	15	24	12	24	26
27	48	21	35	0	27	32	30	0	RA	0		0.0	0.02	28.74	30.37	2.3	07	2.6	12	07	9	07	27
28	62	36	49	14	39	43	16	0	RA	0		0.0	0.04	28.66	30.27	2.2	30	2.9	16	31	14	30	28
29	70	39	55	20	46	49	10	0	RA FG+ FG BR	0		0.0	0.01	28.52	30.08	0.4	36	0.9	8	10	6	32	29
30	68	43	56	21	51	54	9	0	TSRA RA BR	0		0.0	2.11	28.10	29.60	7.4	20	9.7	52*	25	36*	25	30
31	43	30	37	2	23	30	28	0	RA SN BR	0		T	0.03	28.22	29.88	14.3	25	14.9	47	27	32	28	31
	49.5	30.3	39.9	¤	31.8	36.5	24.9	0.0	<MONTHLY AVERAGES | TOTALS>			3.5	9.99	28.54	30.15	1.9	27	4.2	<MONTHLY AVERAGES				
	4.2	5.3	4.7		<---------- DEPARTURE FROM NORMAL ---------->								6.62	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	771	-154	2438	-216
COOLING:	0	0	0	0

GREATEST 24-HR PRECIPITATION: 2.60 DATE: 14-15
GREATEST 24-HR SNOWFALL: 3.5 DATE: 17
GREATEST SNOW DEPTH: 3 DATE: 17

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM: 30.53 — 18 — 1101
MINIMUM: 29.44 — 30 — 1753

NUMBER OF DAYS WITH ->
MAXIMUM TEMP >= 90: 0
MAXIMUM TEMP <= 32: 1
THUNDERSTORMS: 1
MINIMUM TEMP <= 32: 18
MINIMUM TEMP <= 0: 0
HEAVY FOG: 10
PRECIPITATION >= 0.01 INCH: 16
PRECIPITATION >= 0.10 INCH: 9
SNOWFALL >= 1.0 INCH: 1

FEBRUARY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

BRISTOL/JHNSN CTY/KNGSPRT, TN
FEBRUARY 2013

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	38	17	28	-7	11	20	37	0	RA SN BR	0		T	0.02	28.52	30.24	10.6	27	10.8	43*	31	33*	28	01
02	31	15*	23*	-12	20	23	42	0	SN BR	3		2.6	0.24	28.51	30.18	1.1	23	1.4	23	23	18	23	02
03	37	30	34	-1	27	30	31	0	SN BR	3		0.5	0.06	28.37	30.01	12.0	25	12.1	32	25	24	26	03
04	39	18	29	-6	21	26	36	0		1		0.0	0.00	28.43	30.04	0.4	34	0.7	15	30	10	29	04
05	51	30	41	6	32	36	24	0	RA SN BR	0		T	T	28.33	29.95	3.7	23	4.1	21	23	16	22	05
06	54	25	40	4	27	34	25	0	BR	0		0.0	0.00	28.52	30.14	1.1	24	2.3	14	29	12	24	06
07	55	30	43	6	32	38	22	0	RA	0		0.0	T	28.48	30.08	3.4	11	3.8	18	11	13	13	07
08	53	35	44	7	34	39	21	0	RA BR	0		0.0	0.07	28.36	29.99	4.7	32	5.3	28	29	21	31	08
09	50	25	38	1	21	30	27	0		0		0.0	0.00	28.65	30.28	1.4	31	2.5	12	33	10	33	09
10	60*	27	44	7	26	37	21	0	RA	0		0.0	0.12	28.59	30.16	4.5	15	6.4	31	19	23	18	10
11	56	41	49	12	44	47	16	0	RA BR	0		0.0	0.04	28.39	29.99	8.1	23	9.2	25	23	20	24	11
12	53	30	42	5	26	36	23	0	RA	0		0.0	0.01	28.44	30.04	1.0	24	2.9	17	17	13	17	12
13	47	37	42	4	37	40	23	0	RA BR	0		0.0	0.31	28.15	29.74	5.3	26	6.5	29	25	23	27	13
14	49	30	40	2	28	34	25	0		0		0.0	0.00	28.38	30.00	5.3	24	5.8	17	23	14	23	14
15	55	25	40	2	31	34	25	0	RA SN BR	0		T	0.13	28.43	30.03	4.2	26	4.9	32	24	23	25	15
16	36	24	30	-8	22	28	35	0	SN BR	0		T	T	28.35	29.97	6.3	31	7.4	23	31	17	33	16
17	36	21	29	-9	8	22	36	0		0		0.0	0.00	28.49	30.15	12.3	27	12.6	32	28	26	26	17
18	56	17	37	-2	19	30	28	0		0		0.0	0.00	28.59	30.20	2.4	17	3.5	21	16	14	15	18
19	49	33	41	2	27	36	24	0	RA BR	0		0.0	0.11	28.35	29.94	11.1	24	13.8	38	29	28	27	19
20	42	22	32	-7	12	26	33	0		0		0.0	0.00	28.52	30.15	7.3	26	7.8	24	26	17	23	20
21	52	19	36	-4	18	29	29	0	RA	0		0.0	0.21	28.52	30.15	1.5	06	2.5	11	06	8	05	21
22	57	39	48	8	40	44	17	0	RA	0		0.0	0.23	28.44	30.02	3.7	14	5.4	16	19	13	17	22
23	57	40	49	9	42	45	16	0	RA BR	0		0.0	0.05	28.31	29.89	1.6	24	2.5	13	23	9	25	23
24	54	30	42	2	27	36	23	0		0		0.0	0.00	28.36	29.98	6.1	27	6.7	20	25	16	25	24
25	56	26	41	0	26	34	24	0		0		0.0	0.00	28.39	29.99	2.6	08	3.1	21	11	15	11	25
26	56	41	49*	8	37	43	16	0	RA	0		0.0	0.19	28.08	29.62	3.7	12	11.4	35	11	26	11	26
27	47	37	42	1	32	37	23	0	RA	0		0.0	0.03	28.14	29.74	13.2	24	13.4	31	24	23	23	27
28	38	33	36	-6	27	32	29	0	RA SN BR	0		0.5	0.04	28.22	29.83	11.6	26	11.8	29	27	22	27	28
	48.7	28.5	38.6	¤	26.9	33.8	26.1	0.0	<MONTHLY AVERAGES | TOTALS>			3.6	1.86	28.40	30.02	3.8	25	6.5	<MONTHLY AVERAGES				
	-1.2	0.4	-0.4		<---------- DEPARTURE FROM NORMAL ---------->								1.59	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	731	3	3169	-213
COOLING:	0	0	0	0

GREATEST 24-HR PRECIPITATION: 0.44 DATE: 21-22
GREATEST 24-HR SNOWFALL: 2.6 DATE: 02
GREATEST SNOW DEPTH: 3 DATE: 03+

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM:	30.38	01	2348
MIMIMUM:	29.42	26	1653

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >=90:	0	MINIMUM TEMP <=32:	19
MAXIMUM TEMP <=32:	1	MINIMUM TEMP <=0:	0
THUNDERSTORMS:	0	HEAVY FOG:	0
		PRECIPITATION >=0.01 INCH:	16
		PRECIPITATION >=0.10 INCH:	8
		SNOWFALL >=1.0 INCH:	1

MARCH 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	40	32	36	-6	30	33	29	0	RA SN	0		T	0.01	28.30	29.91	6.7	26	7.2	20	25	17	23	01
02	38	28	33	-9	25	30	32	0	RA SN BR HZ	0		0.2	0.05	28.30	29.92	5.8	33	6.9	22	29	16	33	02
03	33	25	29*	-13	17	25	36	0	SN BR	0		T	T	28.39	30.01	7.2	29	8.0	21	28	17	26	03
04	47	21	34	-8	18	29	31	0	RA	0		0.0	T	28.46	30.08	2.1	25	3.2	13	15	9	22	04
05	49	33	41	-2	36	38	24	0	RA SN BR	0		T	1.23	28.18	29.82	2.1	24	5.7	42	24	31	25	05
06	33	28	31	-12	25	29	34	0	SN BR	0		0.4	0.02	28.32	29.98	11.6	26	11.8	33	25	25	26	06
07	36	30	33	-11	25	30	32	0	SN	0		T	T	28.65	30.28	3.6	30	4.6	13	32	9	32	07
08	47	27	37	-7	24	31	28	0		0		0.0	0.00	28.70	30.34	3.6	34	4.7	17	35	13	34	08
09	65	23	44	0	25	36	21	0		0		0.0	0.00	28.62	30.24	0.3	05	1.6	11	24	8	24	09
10	72	37	55	10	31	44	10	0		0		0.0	0.00	28.51	30.08	2.9	14	4.4	21	15	13	14	10
11	59	50	55	10	44	50	10	0	RA BR	0		0.0	0.59	28.34	29.87	6.3	16	7.8	26	16	21	18	11
12	50	32	41	-4	35	39	24	0	RA BR	0		0.0	0.18	28.32	29.94	7.2	27	7.9	21	28	16	25	12
13	43	27	35	-11	21	30	30	0	RA SN	0		T	T	28.50	30.11	9.8	28	10.4	34	27	26	26	13
14	44	24	34	-12	15	27	31	0		0		0.0	0.00	28.64	30.27	4.2	26	6.2	23	30	16	23	14
15	61	26	44	-2	30	38	21	0	RA	0		0.0	T	28.43	30.03	2.6	24	3.3	24	21	20	25	15
16	72*	40	56	10	44	51	9	0	RA	0		0.0	0.03	28.22	29.79	10.1	24	10.6	36	23	28	23	16
17	65	46	56*	9	48	51	9	0	RA	0		0.0	0.03	28.32	29.89	3.8	03	4.5	18	04	13	05	17
18	59	41	50	3	44	47	15	0	TS TSRA RA BR	0		0.0	0.88	28.27	29.84	2.5	13	4.5	25	17	18	17	18
19	56	37	47	-1	25	39	18	0	RA BR	0		0.0	0.07	28.37	29.98	11.3	27	12.1	37	29	26	28	19
20	53	26	40	-8	14	31	25	0	RA SN	0		T	T	28.37	29.97	8.2	25	9.3	36	30	29	29	20
21	37	22	30	-18	9	23	35	0		0		0.0	0.00	28.29	29.92	9.4	29	10.6	26	28	22	27	21
22	46	16*	31	-18	14	26	34	0		0		0.0	0.00	28.40	30.02	1.4	24	2.8	14	21	12	22	22
23	53	34	44	-5	30	38	21	0	RA	0		0.0	T	28.35	29.93	0.7	10	1.0	11	06	8	05	23
24	54	41	48	-1	41	43	17	0	RA BR SQ	0		0.0	0.78	28.02	29.56	2.5	12	6.9	41	23	35*	23	24
25	41	31	36	-13	28	31	29	0	RA SN FG BR	0		0.7	0.13	28.10	29.70	17.3	25	17.7	42*	24	31	25	25
26	39	30	35	-15	27	31	30	0	SN BR	0		0.2	0.01	28.46	30.07	9.9	27	10.3	22	27	17	28	26
27	44	30	37	-13	23	31	28	0	SN	0		T	T	28.62	30.26	6.8	28	7.0	20	24	16	31	27
28	51	24	38	-12	21	32	27	0		0		0.0	0.00	28.64	30.28	3.1	30	4.1	22	29	15	28	28
29	52	23	38	-13	28	34	27	0	RA	0		0.0	T	28.66	30.28	4.6	24	5.0	28	22	23	22	29
30	60	36	48	-3	37	42	17	0	BR	0		0.0	0.00	28.54	30.12	1.6	24	2.8	24	27	18	26	30
31	60	45	53	2	48	50	12	0	RA FG BR	0		0.0	0.61	28.29	29.86	4.8	25	5.7	26	24	21	23	31
	50.3	31.1	40.7		28.5	35.8	24.1	0.0	<MONTHLY AVERAGES | TOTALS>			1.5	4.62	28.41	30.01	4.3	26	6.7	<MONTHLY AVERAGES				
	-8.7	-3.3	-6.0		<---------- DEPARTURE FROM NORMAL ---------->								1.18	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	746	178	3915	-35
COOLING:	0	-1	0	-1

GREATEST 24-HR PRECIPITATION: 1.23 DATE: 05
GREATEST 24-HR SNOWFALL: 0.7 DATE: 25
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM: 30.38 08 1053
MINIMUM: 29.37 24 1853

NUMBER OF DAYS WITH ->
MAXIMUM TEMP >= 90: 0
MAXIMUM TEMP <= 32: 0
THUNDERSTORMS: 1
MINIMUM TEMP <= 32: 20
MINIMUM TEMP <= 0: 0
HEAVY FOG: 0
PRECIPITATION >= 0.01 INCH: 14
PRECIPITATION >= 0.10 INCH: 7
SNOWFALL >= 1.0 INCH: 0

MARCH 2013
BRISTOL/JHNSN CTY/KNGSPRT, TN

APRIL 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

APRIL 2013
BRISTOL/JHNSN CTY/KNGSPRT, TN

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	61	40	51	0	39	45	14	0	FG+ FG BR	0		0.0	0.00	28.33	29.93	7.9	28	8.9	34	26	26	26	01
02	53	31	42	-9	20	34	23	0		0		0.0	0.00	28.52	30.12	4.4	29	6.0	25	28	16	27	02
03	55	26*	41	-10	18	33	24	0		0		0.0	0.00	28.61	30.23	2.8	02	3.2	15	01	10	35	03
04	45	37	41*	-10	29	35	24	0	RA PL BR	0		T	0.97	28.49	30.09	2.9	06	3.5	15	06	10	06	04
05	57	37	47	-4	38	42	18	0	RA BR	0		0.0	0.01	28.39	30.01	3.8	21	3.9	18	20	14	22	05
06	71	31	51	-1	33	44	14	0	FG+ FG BR	0		0.0	0.00	28.53	30.11	2.0	16	3.3	18	19	13	18	06
07	72	42	57	5	38	48	8	0		0		0.0	0.00	28.49	30.06	4.8	24	5.8	30	23	24	24	07
08	77	44	61	9	46	52	4	0		0		0.0	0.00	28.46	30.03	3.2	25	3.9	25	22	16	26	08
09	81	45	63	11	50	56	2	0		0		0.0	0.00	28.51	30.08	2.6	24	3.2	22	22	15	22	09
10	83*	51	67	14	54	59	0	2		0		0.0	0.00	28.44	29.98	2.4	22	3.4	19	24	14	23	10
11	82	54	68*	15	53	59	0	3	TSRA RA BR	0		0.0	0.79	28.24	29.76	4.0	21	5.2	30	28	22	27	11
12	64	45	55	2	48	53	10	0	TS RA BR	0		0.0	0.22	28.16	29.73	8.0	24	9.1	28	23	20	22	12
13	68	38	53	0	36	45	12	0		0		0.0	0.00	28.39	29.97	5.6	26	5.9	24	27	18	26	13
14	75	37	56	2	39	48	9	0	RA	0		0.0	0.07	28.41	29.98	2.7	16	4.2	22	15	18	15	14
15	76	53	65	11	51	56	0	0	RA	0		0.0	T	28.41	30.00	1.3	09	3.3	21	11	14	12	15
16	81	49	65	10	53	58	0	0		0		0.0	0.00	28.56	30.14	1.7	24	3.1	17	22	14	24	16
17	68	55	62	7	58	59	3	0	TS TSRA RA BR	0		0.0	0.70	28.59	30.15	1.5	03	3.9	28	35	21	34	17
18	79	52	66	11	54	59	0	1	BR	0		0.0	0.00	28.41	29.96	5.2	16	5.7	27	12	20	12	18
19	72	46	59	3	50	54	6	0	RA BR	0		0.0	0.32	28.20	29.78	8.5	23	11.7	35	18	25	25	19
20	59	35	47	-9	29	39	18	0		0		0.0	0.00	28.53	30.16	6.3	28	7.0	20	25	16	28	20
21	65	33	49	-8	31	42	16	0		0		0.0	0.00	28.72	30.33	3.9	10	4.8	22	11	16	13	21
22	68	38	53	-4	35	45	12	0		0		0.0	0.00	28.66	30.25	2.8	08	4.2	17	01	12	02	22
23	72	38	55	-2	37	47	10	0		0		0.0	0.00	28.53	30.11	0.2	09	1.0	13	10	9	11	23
24	73	45	59	2	49	53	6	0	RA BR	0		0.0	0.25	28.41	30.01	5.5	25	8.0	43*	29	32*	28	24
25	63	37	50	-8	34	43	15	0		0		0.0	0.00	28.64	30.26	1.7	28	4.0	16	35	13	27	25
26	68	34	51	-7	34	44	14	0	BR	0		0.0	0.00	28.75	30.35	1.3	27	2.4	13	31	9	29	26
27	61	52	57	-1	48	52	8	0	RA BR	0		0.0	0.16	28.66	30.24	1.1	11	2.9	11	14	8	12	27
28	59	50	55	-4	50	52	10	0	RA BR	0		0.0	0.64	28.48	30.03	2.6	15	5.3	30	14	18	15	28
29	71	49	60	1	52	55	5	0	FG+ BR	0		0.0	0.00	28.40	29.97	2.0	29	2.9	18	27	13	27	29
30	80	47	64	5	52	57	1	0	BR	0		0.0	0.00	28.43	30.01	0.8	13	2.3	16	09	10	10	30
	68.6	42.4	55.5		41.9	48.9	9.5	0.2	<MONTHLY AVERAGES | TOTALS>			T	4.13	28.48	30.06	1.8	24	4.7	<MONTHLY AVERAGES				
	0.6	0.0	0.3	¤	<DEPARTURE FROM NORMAL>								0.80	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	286	-18	4201	-53
COOLING :	6	-4	6	-5

GREATEST 24-HR PRECIPITATION : 1.01 DATE : 11-12
GREATEST 24-HR SNOWFALL : T DATE : 04
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.42 — 26 — 0757
MINIMUM : 29.53 — 12 — 0439

NUMBER OF DAYS WITH ->
MAXIMUM TEMP >= 90 : 0
MAXIMUM TEMP <= 32 : 0
THUNDERSTORMS : 3
MINIMUM TEMP <= 32 : 3
MINIMUM TEMP <= 0 : 0
HEAVY FOG : 3
PRECIPITATION >= 0.01 INCH: 10
PRECIPITATION >= 0.10 INCH: 8
SNOWFALL >= 1.0 INCH : 0

MAY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	0700 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	73	50	62	3	51	56	3	0	BR	0		0.0	0.00	28.58	30.16	5.0	11	6.1	22	13	16	12	01
02	73	55	64	5	50	56	1	0		0		0.0	0.00	28.60	30.17	6.1	11	6.8	25	10	18	11	02
03	68	49	59	0	45	53	6	0		0		0.0	0.00	28.51	30.08	8.5	10	9.1	29	12	18	12	03
04	63	50	57	-2	41	49	8	0	RA	0		0.0	0.03	28.40	29.97	9.9	10	10.4	33	12	22	10	04
05	60	50	55	-4	47	51	10	0	RA	0		0.0	0.11	28.27	29.83	5.7	08	7.1	32	07	24	10	05
06	69	48	59	-1	49	54	6	0	RA BR	0		0.0	0.58	28.21	29.79	2.1	07	5.3	22	11	15	11	06
07	63	46	55	-5	49	52	10	0	RA BR HZ	0		0.0	0.31	28.33	29.89	1.0	32	2.3	14	33	10	36	07
08	67	51	59	-2	54	56	6	0	RA FG+ BR	0		0.0	0.01	28.37	29.95	5.1	25	6.5	22	28	17	28	08
09	76	51	64	3	55	57	1	0	TS TSRA RA FG+ FG BR HZ	0		0.0	0.01	28.48	30.05	0.7	20	1.6	21	36	15	36	09
10	77	50	64	3	58	60	1	0	TS TSRA RA FG+ FG BR	0		0.0	0.06	28.42	29.98	1.4	24	3.1	23	27	18	28	10
11	71	55	63	2	57	60	2	0	TS RA BR	0		0.0	0.10	28.31	29.87	5.4	25	6.1	26	32	21	33	11
12	62	41	52	-10	37	46	13	0	RA	0		0.0	T	28.40	29.99	7.3	29	8.5	27	31	20	27	12
13	63	35	49*	-13	31	42	16	0		0		0.0	0.00	28.53	30.13	5.2	27	5.8	26	26	20	26	13
14	74	35*	55	-7	42	49	10	0		0		0.0	0.00	28.54	30.11	4.0	22	4.5	26	26	20	24	14
15	83	50	67	4	54	60	0	2		0		0.0	0.00	28.46	30.01	5.1	23	5.8	25	25	18	23	15
16	76	52	64	0	55	59	1	0	RA BR	0		0.0	T	28.42	29.99	3.6	22	3.7	18	20	14	20	16
17	82	54	68	4	57	60	0	3	TS TSRA RA BR	0		0.0	0.68	28.47	30.03	0.4	16	1.3	36*	21	28*	22	17
18	72	57	65	1	62	63	0	0	RA BR	0		0.0	0.28	28.47	30.03	0.7	13	1.6	20	26	16	26	18
19	82	63	73	9	63	65	0	8	RA BR	0		0.0	0.03	28.45	30.00	2.3	21	3.1	24	21	18	18	19
20	81	61	71	7	63	65	0	6	TS TSRA RA BR	0		0.0	0.17	28.46	30.02	0.4	31	1.9	11	04	8	23	20
21	86	59	73	9	62	65	0	8	TS TSRA RA FG+ FG BR	0		0.0	0.10	28.40	29.96	0.9	20	2.5	34	27	25	26	21
22	84	59	72	7	62	64	0	7	TS TSRA RA FG+ FG BR	0		0.0	0.73	28.35	29.90	0.9	13	3.4	26	12	20	26	22
23	77	60	69	3	60	62	0	4	TS TSRA RA BR HZ	0		0.0	0.84	28.33	29.89	3.6	25	5.4	29	32	23	32	23
24	66	47	57	-9	43	50	8	0	RA	0		0.0	T	28.52	30.12	6.8	32	8.3	26	35	20	36	24
25	71	40	56	-10	42	49	9	0	FG+ FG BR	0		0.0	0.00	28.67	30.25	1.2	27	2.9	18	26	13	25	25
26	73	53	63	-3	47	54	2	0	RA	0		0.0	0.01	28.63	30.20	1.6	28	2.6	16	29	13	26	26
27	82	49	66	0	55	59	0	1	RA BR	0		0.0	0.04	28.58	30.14	1.4	25	2.5	18	23	14	26	27
28	85	56	71	5	58	63	0	6	BR	0		0.0	0.00	28.54	30.10	1.7	25	3.7	23	27	16	26	28
29	86	56	71	4	58	64	0	6		0		0.0	0.00	28.56	30.13	0.2	25	2.2	12	17	9	17	29
30	87	57	72	5	57	63	0	7		0		0.0	0.00	28.58	30.14	1.2	17	2.9	18	17	13	17	30
31	87*	58	73*	6	57	64	0	8		0		0.0	0.00	28.54	30.08	3.6	19	4.9	19	20	14	21	31
	74.8	51.5	63.2		52.3	57.1	3.6	2.1	<MONTHLY AVERAGES | TOTALS>			0.0	4.09	28.46	30.03	0.8	21	4.6	<MONTHLY AVERAGES				
	-1.1	0.4	-0.3		<---------- DEPARTURE FROM NORMAL ---------->								0.29	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	113	4	4314	-49
COOLING:	66	4	72	-1

GREATEST 24-HR PRECIPITATION : 1.15 DATE : 22-23
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.35 — 25 — 0728
MINIMUM : 29.73 — 06 — 1754

NUMBER OF DAYS WITH ->
MAXIMUM TEMP >= 90 : 0
MAXIMUM TEMP <= 32 : 0
THUNDERSTORMS : 8
MINIMUM TEMP <= 32 : 0
MINIMUM TEMP <= 0 : 0
HEAVY FOG : 6
PRECIPITATION >= 0.01 INCH: 17
PRECIPITATION >= 0.10 INCH: 10
SNOWFALL >= 1.0 INCH : 0

BRISTOL/JHNSN CTY/KNGSPRT, TN
MAY 2013

JUNE 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

BRISTOL/JHNSN CTY/KNGSPRT, TN JUNE 2013

	Temperature °F						Deg Days BASE 65°			SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED=MPH DIR=TENS OF DEGREES							
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
Date	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING	WEATHER	DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	88	61	75	8	59	65	0	10	RA	0		0.0	T	28.45	29.98	4.4	20	5.6	22	21	18	22	01
02	72	64	68	1	64	66	0	3	TS TSRA RA BR	0		0.0	0.47	28.36	29.90	1.2	19	2.0	13	17	10	19	02
03	81	62	72	5	61	65	0	7	RA	0		0.0	0.03	28.34	29.90	3.1	27	4.2	28	28	20	29	03
04	83	57	70	2	58	63	0	5	BR	0		0.0	0.00	28.44		1.1	01	2.0	10	32	8	33	04
05	87	58	73	5	62	65	0	8	TS TSRA RA BR	0		0.0	0.22	28.43	29.96	0.7	16	2.8	17	23	14	23	05
06	81	64	73	5	64	67	0	8	BR	0		0.0	0.00	28.27	29.79	1.8	24	3.7	19	23	15	26	06
07	78	64	71	2	64	66	0	6	RA BR	0		0.0	0.40	28.17	29.71	1.5	01	2.3	26	31	21	31	07
08	81	62	72	3	61	65	0	7	RA BR HZ	0		0.0	0.09	28.39	29.95	1.4	23	2.6	14	27	12	23	08
09	86	60	73	4	63	66	0	8	RA BR	0		0.0	0.31	28.49	30.04	1.2	13	2.1	26	17	17	18	09
10	79	65	72	3	64	67	0	7	TSRA RA BR	0		0.0	0.52	28.35	29.89	6.3	24	6.6	30	33	22	34	10
11	81	62	72	2	62	65	0	7	TS RA BR	0		0.0	T	28.40	29.97	4.7	26	5.3	17	29	13	28	11
12	90*	62	76*	6	68	71	0	11	BR	0		0.0	0.00	28.41	29.94	5.1	24	5.5	18	26	15	23	12
13	84	63	74	4	66	68	0	9	TS TSRA RA BR	0		0.0	0.59	28.24	29.79	6.6	25	9.0	34*	21	26*	23	13
14	79	55	67*	-4	55	60	0	2	BR	0		0.0	0.00	28.39	29.95	3.6	32	4.0	20	33	15	35	14
15	82	53*	68	-3	56	61	0	3		0		0.0	0.00	28.51	30.06	1.4	25	3.3	16	24	13	25	15
16	84	60	72	1	62	66	0	7	RA	0		0.0	T	28.48	30.03	3.4	24	3.8	22	25	15	22	16
17	81	65	73	1	66	68	0	8	RA	0		0.0	0.18	28.43	29.96	3.0	21	4.3	28	22	20	25	17
18	74	63	69	-3	65	66	0	4	RA BR	0		0.0	2.90	28.31	29.86	0.6	32	2.7	16	36	13	35	18
19	81	60	71	-1	62	65	0	6	RA FG+ FG BR	0		0.0	0.12	28.43	30.00	0.3	07	1.6	10	13	8	14	19
20	85	59	72	0	62	65	0	7	BR	0		0.0	0.00	28.57	30.14	0.7	20	2.1	15	20	13	20	20
21	86	62	74	1	62	66	0	9	TS BR	0		0.0	0.00	28.62	30.18	0.8	19	2.2	18	20	14	23	21
22	86	60	73	0	59	64	0	8	BR	0		0.0	0.00	28.59	30.15	0.5	05	1.6	10	14	8	13	22
23	88	60	74	1	60	65	0	9		0		0.0	0.00	28.57	30.13	0.1	05	2.4	12	21	10	21	23
24	86	64	75	2	65	68	0	10	RA	0		0.0	T	28.56	30.12	2.0	25	2.6	14	25	10	25	24
25	83	65	74	1	67	69	0	9	TS RA BR	0		0.0	0.06	28.52	30.06	2.2	28	3.4	21	28	16	30	25
26	85	65	75	2	68	70	0	10	TS RA BR	0		0.0	0.50	28.42	29.95	2.8	25	3.0	27	28	22	28	26
27	82	65	74	1	67	69	0	9	TS TSRA RA BR	0		0.0	1.15	28.28	29.81	3.9	24	4.8	32	22	23	22	27
28	85	65	75	2	67	70	0	10	TS TSRA RA BR	0		0.0	T	28.17	29.69	6.0	25	6.6	24	26	18	27	28
29	83	63	73	0	62	66	0	8	RA BR	0		0.0	T	28.12	29.65	4.9	24	5.4	22	22	15	24	29
30	86	60	73	0	61	66	0	8	TS TSRA RA BR	0		0.0	0.83	28.17	29.72	1.0	27	2.7	25	20	20	20	30
	82.9	61.6	72.3		62.7	66.1	0.0	7.4	<MONTHLY AVERAGES | TOTALS>			0.0	8.37	28.40	29.94	2.0	25	3.7	<MONTHLY AVERAGES				
	-0.1	1.6	0.8		<DEPARTURE FROM NORMAL>								4.47	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	-11	4314	-60
COOLING:	223	17	295	16

GREATEST 24-HR PRECIPITATION: 2.90 DATE: 18
GREATEST 24-HR SNOWFALL: 0.0 DATE:
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM:	30.22	22	1053
MIMIMUM:	29.62	29	1753

NUMBER OF DAYS WITH

MAXIMUM TEMP >=90:	1	MINIMUM TEMP <=32:	0
MAXIMUM TEMP <=32:	0	MINIMUM TEMP <=0:	0
THUNDERSTORMS:	11	HEAVY FOG:	1
PRECIPITATION >=0.01 INCH:	15		
PRECIPITATION >=0.10 INCH:	12		
SNOWFALL >=1.0 INCH:	0		

JULY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	83	66	75	2	64	67	0	10	TS TSRA RA BR	0		0.0	0.19	28.29	29.82	1.3	16	2.3	28	23	22	22	01
02	86	64	75	2	65	68	0	10	TS TSRA RA BR	0		0.0	0.12	28.42	29.98	0.7	15	2.1	21	20	17	21	02
03	73	64	69	-4	66	66	0	4	RA BR	0		0.0	1.65	28.56	30.13	1.7	12	3.1	14	20	12	21	03
04	84	64	74	1	66	68	0	9	RA	0		0.0	0.18	28.58	30.14	2.3	13	3.0	20	16	16	13	04
05	85	67	76	2	65	69	0	11	RA	0		0.0	T	28.58	30.13	2.3	19	4.3	19	21	16	20	05
06	85	67	76	2	66	69	0	11	RA BR	0		0.0	0.38	28.56	30.11	1.9	15	4.6	22	26	17	25	06
07	77	66	72	-2	67	68	0	7	RA	0		0.0	0.08	28.55	30.10	3.0	25	3.9	22	30	16	28	07
08	86	65	76	2	66	68	0	11	FG BR	0		0.0	0.00	28.58	30.14	0.3	24	1.0	12	34	9	31	08
09	89	65	77	3	66	70	0	12	BR	0		0.0	0.00	28.55	30.09	1.5	22	2.3	12	28	8	24	09
10	84	68	76	2	69	71	0	11	TS TSRA RA BR	0		0.0	0.17	28.46	29.99	0.9	22	2.7	22	33	16	18	10
11	81	66	74	0	68	70	0	9	TS TSRA RA FG BR	0		0.0	0.06	28.37	29.91	1.9	22	3.0	13	20	9	11	11
12	83	63	73	-1	63	66	0	8	FG+ FG BR	0		0.0	0.00	28.38	29.92	2.8	01	3.7	18	34	12	33	12
13	83	63	73	-1	62	66	0	8		0		0.0	0.00	28.47	30.03	3.5	11	4.2	20	11	14	11	13
14	85	69	77	3	67	70	0	12	RA BR	0		0.0	0.49	28.59	30.16	4.0	13	5.0	22	10	16	12	14
15	89	65	77	2	65	69	0	12	RA	0		0.0	T	28.69	30.26	1.0	08	2.0	11	12	8	12	15
16	91	63	77	2	66	70	0	12		0		0.0	0.00	28.71	30.26	1.0	03	2.0	14	23	8	33	16
17	91	68	80*	5	69	71	0	15	TS TSRA RA BR	0		0.0	1.58	28.68	30.23	0.4	03	2.3	23	30	18	31	17
18	91*	67	79	4	68	70	0	14	TS TSRA RA FG BR	0		0.0	0.04	28.59	30.13	0.8	03	1.9			7	16	18
19	88	66	77	2	68	71	0	12	TS TSRA RA FG+ FG BR	0		0.0	0.56	28.50	30.03	1.9	25	2.8	29	20	23	21	19
20	83	67	75	0	69	71	0	10	TS TSRA RA BR	0		0.0	0.51	28.42	29.96	0.4	26	2.3	26	27	20	28	20
21	81	68	75	0	68	70	0	10	TS TSRA RA BR	0		0.0	0.08	28.41	29.96	2.3	20	2.7	16	35	13	34	21
22	85	67	76	1	68	70	0	11	TS TSRA RA BR	0		0.0	0.13	28.35	29.88	5.5	24	6.0	21	21	16	20	22
23	85	70	78	3	67	70	0	13	RA BR	0		0.0	0.13	28.30	29.83	7.9	24	8.1	22	23	17	23	23
24	85	70	78	3	67	70	0	13	TS TSRA RA BR	0		0.0	0.08	28.28	29.82	2.1	28	3.7	14	26	12	16	24
25	82	62	72	-3	60	64	0	7	BR	0		0.0	0.00	28.38	29.94	2.5	36	2.7	15	31	12	36	25
26	87	57	72	-2	61	65	0	7	TS TSRA RA	0		0.0	0.01	28.46	30.01	0.9	34	2.5	35*	22	26*	22	26
27	81	67	74	0	66	68	0	9	TS TSRA RA BR	0		0.0	0.07	28.38	29.91	1.2	20	2.0	16	23	13	33	27
28	82	61	72	-2	62	65	0	7	RA BR	0		0.0	0.34	28.38	29.95	3.8	27	4.6	23	26	16	26	28
29	80	55*	68	-6	55	60	0	3	FG BR	0		0.0	0.00	28.54	30.12	0.8	30	2.0	14	29	12	33	29
30	81	56	69	-5	59	63	0	4		0		0.0	0.00	28.61	30.17	0.9	33	1.4	14	21	10	27	30
31	71	64	68*	-6	65	66	0	3	RA DZ BR	0		0.0	0.26	28.51	30.05	0.7	07	1.1	9	05	7	36	31
	83.8	64.8	74.3	¤	65.3	68.0	0.0	9.5	<MONTHLY AVERAGES | TOTALS>			0.0	7.11	28.49	30.04	0.7	22	3.1	<MONTHLY AVERAGES				
	-1.7	1.0	-0.3		<DEPARTURE FROM NORMAL>								2.42	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	0	0	0
COOLING:	295	-4	590	12

GREATEST 24-HR PRECIPITATION : 1.73 DATE : 03-04
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.33 — 16 — 0927
MINIMUM : 29.75 — 01 — 0330

NUMBER OF DAYS WITH

MAXIMUM TEMP >=90 : 3	MINIMUM TEMP <=32 : 0	PRECIPITATION >=0.01 INCH: 21
MAXIMUM TEMP <=32 : 0	MINIMUM TEMP <=0 : 0	PRECIPITATION >=0.10 INCH: 14
THUNDERSTORMS : 13	HEAVY FOG : 2	SNOWFALL >=1.0 INCH : 0

BRISTOL/JHNSN CTY/KNGSPRT, TN JULY 2013

AUGUST 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	85	66	76	2	66	69	0	11	RA BR	0		0.0	0.04	28.38	29.93	3.3	31	4.2	17	32	14	32	01
02	83	63	73	-1	62	66	0	8	FG+ FG BR	0		0.0	0.00	28.44	30.00	0.7	36	1.2	14	07	9	34	02
03	84	63	74	0	64	68	0	9	RA	0		0.0	T	28.44	29.99	4.5	24	5.1	18	25	15	26	03
04	84	66	75	1	63	67	0	10	RA BR	0		0.0	0.14	28.44	30.00	3.2	31	4.5	15	28	12	25	04
05	84	59	72	-2	60	64	0	7	BR	0		0.0	0.00	28.46	30.00	2.2	26	3.3	20	27	16	26	05
06	85	64	75	1	64	68	0	10		0		0.0	0.00	28.41	29.96	0.5	18	1.6	17	14	8	15	06
07	81	68	75	1	68	70	0	10	TSRA RA BR	0		0.0	0.75	28.43	29.98	1.0	13	2.1	31	19	21	20	07
08	81	68	75	1	69	71	0	10	RA BR	0		0.0	T	28.44	29.98	1.1	33	1.8	14	30	12	30	08
09	87	68	78	4	70	72	0	13	TS TSRA RA BR	0		0.0	0.05	28.45	30.00	1.9	26	3.0	16	27	13	33	09
10	85	67	76	2	70	71	0	11	TS TSRA RA BR	0		0.0	0.70	28.52	30.07	2.0	26	3.0	31*	33	23*	35	10
11	85	67	76	3	69	70	0	11	RA FG+ FG BR	0		0.0	T	28.53	30.09	2.7	24	3.3	16	24	13	26	11
12	84	68	76	3	69	71	0	11	TS TSRA RA FG BR	0		0.0	1.00	28.49	30.02	3.3	24	3.9	25	26	18	26	12
13	80	67	74	1	68	69	0	9	RA BR	0		0.0	1.57	28.35	29.88	3.5	26	4.5	26	30	21	31	13
14	75	57	66	-7	55	60	0	1		0		0.0	0.00	28.43	30.01	3.1	36	4.6	16	01	12	33	14
15	78	53	66*	-7	55	60	0	1		0		0.0	0.00	28.49	30.06	1.6	12	3.0	15	10	10	10	15
16	81	56	69	-4	57	62	0	4	BR	0		0.0	0.00	28.51	30.07	1.0	10	2.0	11	14	8	13	16
17	77	57	67	-6	58	62	0	2	RA	0		0.0	T	28.53	30.11	1.5	07	2.3	10	06	7	09	17
18	80	63	72	-1	63	65	0	7	RA BR	0		0.0	0.10	28.56	30.13	1.5	22	2.7	19	25	16	23	18
19	80	66	73	1	65	67	0	8	RA BR	0		0.0	0.06	28.54	30.10	0.4	11	0.7	10	17	7	16	19
20	85	64	75	3	65	68	0	10	TS RA FG BR	0		0.0	T	28.55	30.11	0.9	15	1.4	25	18	18	17	20
21	82	65	74	2	67	69	0	9	RA BR	0		0.0	T	28.59	30.15	1.2	28	2.2	13	28	10	30	21
22	85	67	76	4	66	69	0	11	BR	0		0.0	0.00	28.55	30.09	2.2	27	3.2	16	26	13	25	22
23	84	65	75	3	66	68	0	10	TS RA FG+ FG BR HZ	0		0.0	0.18	28.48	30.03	1.1	25	2.7	28	35	22	36	23
24	84	61	73	1	59	64	0	8	FG+ FG BR	0		0.0	0.00	28.60	30.17	1.8	09	2.6	14	09	9	07	24
25	83	53*	68	-4	54	59	0	3		0		0.0	0.00	28.72	30.29	1.3	03	2.5	13	17	8	09	25
26	83	56	70	-2	60	63	0	5	BR	0		0.0	0.00	28.66	30.22	0.1	02	1.9	15	27	10	25	26
27	84	61	73	1	65	67	0	8	FG+ FG BR HZ	0		0.0	0.00	28.53	30.07	1.6	23	2.0	13	30	9	24	27
28	88	66	77	5	67	70	0	12	FG BR HZ	0		0.0	0.00	28.45	29.98	3.4	25	3.8	20	25	16	25	28
29	90	68	79*	7	68	71	0	14	RA BR	0		0.0	T	28.40	29.94	0.8	25	2.3	14	31	10	32	29
30	90*	65	78	7	66	69	0	13	BR	0		0.0	0.00	28.40	29.94	0.9	28	1.8	16	22	12	25	30
31	85	68	77	6	69	71	0	12	TSRA RA BR HZ	0		0.0	0.11	28.35	29.89	2.7	22	4.7	20	05	13	23	31
	83.3	63.4	73.3		64.1	67.1	0.0	8.6	<MONTHLY AVERAGES | TOTALS>			0.0	4.70	28.49	30.04	1.0	26	2.8	<MONTHLY AVERAGES				
	-1.8	0.9	-0.5		<---------- DEPARTURE FROM NORMAL ---------->								1.23	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	-1	0	-1
COOLING:	268	-6	858	6

GREATEST 24-HR PRECIPITATION: 2.57 DATE: 12-13
GREATEST 24-HR SNOWFALL: 0.0 DATE:
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM:	30.37	25	0855
MIMIMUM:	29.83	13	1605

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90:	2	MINIMUM TEMP <= 32:	0
MAXIMUM TEMP <= 32:	0	MINIMUM TEMP <= 0:	0
THUNDERSTORMS:	7	HEAVY FOG:	5

PRECIPITATION >= 0.01 INCH:	11
PRECIPITATION >= 0.10 INCH:	8
SNOWFALL >= 1.0 INCH:	0

AUGUST 2013
BRISTOL/JHNSN CTY/KNGSPRT, TN

SEPTEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	83	68	76	6	67	69	0	11	TS TSRA RA FG BR HZ	0		0.0	0.32	28.31	29.85	1.1	25	2.5	19	27	14	28	01
02	84	67	76	6	67	70	0	11	BR	0		0.0	T	28.33	29.86	3.8	24	4.3	15	25	13	26	02
03	84	60	72	2	63	65	0	7	TS TSRA RA BR	0		0.0	0.10	28.35	29.92	1.6	26	3.8	19	31	16	32	03
04	84	56	70	0	57	61	0	5	FG+ FG BR	0		0.0	0.00	28.50	30.07	1.1	32	2.0	12	29	8	31	04
05	83	54	69	0	57	61	0	4	FG+ FG BR	0		0.0	0.00	28.56	30.13	1.0	33	1.9	13	01	8	32	05
06	84	57	71	2	59	62	0	6	FG+ BR	0		0.0	0.00	28.56	30.12	0.9	36	1.6	12	07	8	35	06
07	84	58	71	2	60	64	0	6	FG+ FG BR	0		0.0	0.00	28.50	30.04	2.4	27	3.0	19	27	12	26	07
08	85	59	72	3	63	66	0	7	FG+ FG BR	0		0.0	0.00	28.43	29.98	0.5	30	1.5	13	33	10	30	08
09	90*	64	77	8	64	68	0	12	FG+ BR HZ	0		0.0	0.00	28.50	30.05	1.1	18	1.9	17	13	13	14	09
10	89	64	77	9	64	68	0	12	BR HZ	0		0.0	0.00	28.59	30.16	1.0	14	1.8	12	15	8	13	10
11	88	68	78*	10	67	70	0	13	BR	0		0.0	0.00	28.59	30.13	1.0	24	2.3	16	27	13	26	11
12	85	64	75	7	66	68	0	10	TS TSRA RA BR HZ	0		0.0	0.38	28.45	29.97	2.2	21	2.9	42*	01	31*	35	12
13	76	53	65	-3	54	60	0	0	BR	0		0.0	0.00	28.33	29.89	4.2	31	5.8	19	32	14	35	13
14	77	47	62	-5	46	53	3	0		0		0.0	0.00	28.46	30.04	2.0	04	3.2	11	35	9	35	14
15	80	48	64	-3	53	57	1	0	BR	0		0.0	0.00	28.54	30.12	0.3	18	1.6	13	06	10	18	15
16	78	56	67	0	58	61	0	2	RA BR	0		0.0	T	28.56	30.13	1.9	34	3.2	15	32	12	32	16
17	77	55	66	-1	53	58	0	1		0		0.0	0.00	28.62	30.19	3.5	11	4.6	18	13	13	11	17
18	69	55	62	-4	57	59	3	0	RA BR	0		0.0	0.14	28.60	30.18	0.4	08	0.6	14	08	6	36	18
19	78	62	70	4	62	64	0	5	RA BR	0		0.0	0.02	28.54	30.10	1.6	24	2.1	13	27	10	22	19
20	83	61	72	7	62	65	0	7	FG+ FG BR	0		0.0	0.00	28.44	29.98	2.1	25	2.4	16	28	13	29	20
21	69	61	65	0	61	62	0	0	RA BR	0		0.0	0.69	28.23	29.76	1.1	28	2.4	20	31	16	31	21
22	73	50	62	-3	52	55	3	0	FG+ FG BR	0		0.0	0.00	28.28	29.86	1.2	35	2.1	13	36	9	34	22
23	77	46*	62	-3	51	55	3	0	FG+ FG BR	0		0.0	0.00	28.40	29.98	0.8	36	2.3	15	31	10	30	23
24	79	51	65	1	54	58	0	0	BR	0		0.0	0.00	28.41	29.96	0.7	09	1.6	11	18	9	18	24
25	68	59	64	0	60	61	1	0	RA BR	0		0.0	0.16	28.30	29.85	0.4	11	0.5	10	10	7	10	25
26	77	55	66	2	56	60	0	1	RA BR	0		0.0	0.04	28.36	29.94	0.9	01	2.1	12	35	9	35	26
27	79	50	65	2	52	56	0	0	FG+ BR	0		0.0	0.00	28.52	30.09	0.5	36	0.5	16	34	9	02	27
28	76	49	63	0	52	56	2	0	BR	0		0.0	0.00	28.57	30.15	0.6	06	1.4	11	12	7	36	28
29	74	50	62*	0	54	57	3	0		0		0.0	0.00	28.51	30.07	0.4	06	1.2	12	21	8	22	29
30	76	54	65	3	56	59	0	0	BR	0		0.0	0.00	28.46	30.02	1.1	29	2.4	13	33	9	32	30
	79.6	56.7	68.2		58.2	61.6	0.6	4.0	<MONTHLY AVERAGES | TOTALS>			0.0	1.85	28.46	30.02	0.5	28	2.3	<MONTHLY AVERAGES				
	0.4	1.6	1.1		<-- DEPARTURE FROM NORMAL -->								-1.14	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	19	-33	19	-34
COOLING:	120	4	978	10

GREATEST 24-HR PRECIPITATION : 0.69 DATE : 21
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM:	30.24	17	0953
MINIMUM:	29.72	21	0953

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	1	MINIMUM TEMP <= 32 :	0
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0
THUNDERSTORMS :	3	HEAVY FOG :	10
PRECIPITATION >= 0.01 INCH:			8
PRECIPITATION >= 0.10 INCH:			6
SNOWFALL >= 1.0 INCH :			0

SEPTEMBER 2013
BRISTOL/JHNSN CTY/KNGSPRT, TN

OCTOBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

BRISTOL/JHNSN CTY/KNGSPRT, TN
OCTOBER 2013

	Temperature °F						Deg Days BASE 65°			SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED=MPH DIR=TENS OF DEGREES							
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
Date	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING	WEATHER	DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	78	52	65	4	55	58	0	0	FG+ FG BR	0		0.0	0.00	28.51	30.09	1.2	32	1.8	12	34	9	32	01
02	81	51	66	6	55	59	0	1	FG+ BR	0		0.0	0.00	28.54	30.11	0.1	07	1.3	10	14	7	19	02
03	80	55	68	9	57	60	0	3	BR	0		0.0	0.00	28.53	30.09	0.7	17	1.3	9	27	7	20	03
04	82	55	69	10	58	61	0	4	BR HZ	0		0.0	0.00	28.55	30.11	0.7	25	1.4	12	27	9	25	04
05	85	55	70	11	59	62	0	5	FG+ BR HZ	0		0.0	0.00	28.52	30.06	0.2	16	1.4	11	18	8	18	05
06	85*	56	71*	12	57	63	0	6	RA BR	0		0.0	0.03	28.36	29.89	2.9	17	4.7	22	19	17	20	06
07	69	50	60	2	50	55	5	0	RA BR	0		0.0	0.38	28.34	29.93	4.2	28	5.7	23	28	20	29	07
08	72	41	57	-1	44	49	8	0		0		0.0	0.00	28.53	30.12	1.9	06	2.7	15	07	12	07	08
09	75	42	59	2	44	50	6	0	BR	0		0.0	0.00	28.57	30.16	0.8	06	1.7	12	06	8	07	09
10	72	40	56	-1	45	50	9	0		0		0.0	0.00	28.51	30.09	1.1	34	1.6	13	09	9	35	10
11	78	48	63	7	49	54	2	0	FG+ BR	0		0.0	0.00	28.45	30.01	2.1	33	2.5	17	32	13	35	11
12	74	59	67	11	56	59	0	2	RA FG+ FG BR	0		0.0	0.02	28.48	30.04	0.3	08	1.4	11	14	8	08	12
13	74	59	67	11	59	61	0	2	RA FG+ BR HZ	0		0.0	0.01	28.58	30.16	0.3	33	1.1	14	01	9	32	13
14	79	55	67	12	56	59	0	2	FG+ BR	0		0.0	0.00	28.60	30.16	1.2	09	2.2	13	07	9	07	14
15	76	49	63	8	53	57	2	0	BR	0		0.0	0.00	28.51	30.07	1.0	12	1.3	9	07	7	08	15
16	68	53	61	6	55	58	4	0	RA	0		0.0	T	28.41	29.98	0.8	31	1.3	11	22	8	26	16
17	68	55	62	7	57	59	3	0	RA DZ BR	0		0.0	0.17	28.31	29.88	3.9	27	4.3	23	28	17	28	17
18	64	43	54	0	44	48	11	0		0		0.0	0.00	28.41	29.99	1.2	33	1.8	13	29	7	32	18
19	64	48	56	3	46	50	9	0	RA BR	0		0.0	T	28.34	29.91	4.1	28	5.1	24	32	20	31	19
20	63	34	49	-4	34	41	16	0		0		0.0	0.00	28.46	30.04	1.0	34	2.0	13	30	10	32	20
21	69	34	52	-1	38	44	13	0		0		0.0	0.00	28.45	30.04	2.0	27	2.5	22	25	17	26	21
22	66	46	56	3	46	50	9	0	RA	0		0.0	T	28.33	29.89	2.9	31	3.2	19	26	12	31	22
23	55	33	44	-9	36	42	21	0	RA	0		0.0	T	28.28	29.89	10.1	27	10.7	37*	25	28*	26	23
24	53	28	41	-11	31	37	24	0	RA	0		0.0	0.02	28.50	30.13	4.6	28	5.4	22	31	17	30	24
25	45	26	36*	-16	25	32	29	0	SN	0		T	T	28.73	30.35	3.2	31	4.5	22	30	16	30	25
26	56	22*	39	-13	23	34	26	0	FZFG BCFG BR	0		0.0	0.00	28.59	30.20	4.5	24	5.3	25	25	20	22	26
27	66	42	54	3	38	46	11	0		0		0.0	0.00	28.48	30.07	4.2	24	4.5	22	23	16	23	27
28	65	51	58	7	50	53	7	0	RA BR	0		0.0	0.01	28.58	30.18	0.9	25	1.3	14	34	7	14	28
29	70	54	62	11	49	54	3	0		0		0.0	0.00	28.67	30.25	1.1	31	1.7	17	01	10	31	29
30	75	52	64	13	52	56	1	0	RA BR	0		0.0	0.04	28.60	30.17	1.6	27	2.4	22	25	17	24	30
31	72	51	62	11	51	56	3	0	RA BR	0		0.0	T	28.41	29.92	6.9	18	7.2	33	18	22	20	31
	70.3	46.4	58.4		47.5	52.2	7.2	0.8	<MONTHLY AVERAGES | TOTALS>			T	0.68	28.48	30.07	1.4	27	3.1	<MONTHLY AVERAGES				
	1.1	3.0	2.1		<DEPARTURE FROM NORMAL>								-1.42	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	222	-60	241	-94
COOLING:	25	13	1003	23

GREATEST 24-HR PRECIPITATION: 0.41 DATE: 06-07
GREATEST 24-HR SNOWFALL: T DATE: 25
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM:	30.42	25	1138
MIMIMUM:	29.65	31	2253

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90:	0	MINIMUM TEMP <= 32:	3
MAXIMUM TEMP <= 32:	0	MINIMUM TEMP <= 0:	0
THUNDERSTORMS:	0	HEAVY FOG:	7

PRECIPITATION >= 0.01 INCH:	8
PRECIPITATION >= 0.10 INCH:	2
SNOWFALL >= 1.0 INCH:	0

NOVEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

BRISTOL/JHNSN CTY/KNGSPRT, TN
NOVEMBER 2013

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	0700 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	72	50	61*	11	50	56	4	0	RA BR	0		0.0	0.27	28.15	29.69	9.7	23	10.3	31*	26	24*	25	01
02	63	39	51	2	37	44	14	0	RA GS FG+ BCFG	0		T	0.04	28.28	29.86	5.0	29	5.2	29	28	21	27	02
03	56	32	44	-5	32	37	21	0	FG+ FG BR	0		0.0	0.00	28.59	30.22	1.2	01	1.5	13	36	10	36	03
04	62	28	45	-3	28	38	20	0		0		0.0	0.00	28.77	30.39	1.1	09	1.5	14	10	10	10	04
05	64	38	51	3	29	41	14	0		0		0.0	0.00	28.78	30.39	0.7	06	1.5	14	13	9	13	05
06	74*	37	56	8	41	48	9	0		0		0.0	0.00	28.63	30.19	4.0	17	4.2	29	20	22	20	06
07	59	39	49	1	41	46	16	0	RA BR	0		0.0	0.18	28.49	30.09	4.1	33	4.9	21	31	17	31	07
08	52	27	40	-7	23	32	25	0		0		0.0	0.00	28.67	30.29	2.1	30	2.7	14	34	12	34	08
09	56	26	41	-6	26	34	24	0		0		0.0	0.00	28.63	30.26	1.3	25	2.6	22	24	17	23	09
10	64	30	47	0	27	38	18	0		0		0.0	0.00	28.63	30.24	4.5	27	5.6	25	25	20	24	10
11	64	26	45	-2	21	34	20	0		0		0.0	0.00	28.62	30.23	1.3	28	2.3	13	23	9	23	11
12	49	25	37	-9	23	31	28	0	RA SN	0		T	T	28.68	30.30	7.1	35	7.5	27	34	21	34	12
13	41	20	31	-15	15	25	34	0		0		0.0	0.00	28.89	30.54	1.7	34	2.5	15	01	12	36	13
14	55	18	37	-9	16	27	28	0		0		0.0	0.00	28.76	30.39	0.3	22	0.7	10	25	9	25	14
15	52	23	38	-8	29	35	27	0	RA BR HZ	0		0.0	0.18	28.61	30.24	0.2	08	0.7	9	15	8	14	15
16	69	40	55	10	45	49	10	0	RA FG+ FG BR	0		0.0	T	28.55	30.14	1.0	09	1.2	9	12	7	12	16
17	71	46	59	14	51	54	6	0	RA DZ	0		0.0	0.24	28.40	29.94	3.1	18	4.4	26	20	18	20	17
18	64	45	55	10	39	48	10	0	RA BR	0		0.0	0.36	28.35	29.96	9.4	29	10.8	30	32	22	32	18
19	51	32	42	-2	23	35	23	0		0		0.0	0.00	28.56	30.17	3.9	35	4.7	15	32	12	32	19
20	56	32	44	0	24	36	21	0		0		0.0	0.00	28.64	30.27	3.4	10	4.5	18	10	13	10	20
21	69	33	51	7	38	44	14	0		0		0.0	0.00	28.71	30.32	1.9	15	2.8	23	21	16	19	21
22	59	47	53	9	50	52	12	0	RA BR HZ	0		0.0	0.17	28.63	30.20	1.6	27	2.3	14	31	10	30	22
23	55	30	43	-1	32	40	22	0		0		0.0	0.00	28.60	30.21	7.0	33	8.1	24	33	18	33	23
24	33	19	26	-18	5	20	39	0		0		0.0	0.00	28.80	30.47	6.3	34	7.0	22	34	17	35	24
25	39	20	30	-13	12	25	35	0	RA PL	0		T	0.04	28.74	30.37	2.0	05	2.3	12	01	9	33	25
26	46	34	40	-3	38	39	25	0	RA BR	0		0.0	2.27	28.35	29.92	2.0	04	3.4	16	36	12	36	26
27	39	25	32	-10	23	27	33	0	RA SN BR HZ	1		1.4	0.19	28.28	29.95	8.4	32	9.0	25	31	18	29	27
28	37	15*	26*	-16	16	23	39	0		1		0.0	0.00	28.72	30.39	0.7	35	1.4	11	33	9	32	28
29	48	18	33	-9	20	27	32	0	BCFG	0		0.0	0.00	28.87	30.53	0.2	31	0.2	7	15	5	36	29
30	53	23	38	-4	23	30	27	0		0		0.0	0.00	28.80	30.43	1.1	06	1.2	10	08	8	07	30
	55.7	30.6	43.2		29.2	37.2	21.7	0.0	<MONTHLY AVERAGES | TOTALS>			1.4	3.94	28.61	30.21	1.6	31	3.9	<MONTHLY AVERAGES				
	-3.0	-4.0	-3.4		<— DEPARTURE FROM NORMAL —>								0.84	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	650	99	891	5
COOLING :	0	-1	1003	22

GREATEST 24-HR PRECIPITATION : 2.32 DATE : 26-27
GREATEST 24-HR SNOWFALL : 1.4 DATE : 27
GREATEST SNOW DEPTH : 1 DATE : 28+

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.62 13 1053
MINIMUM : 29.61 01 0358

NUMBER OF DAYS WITH ->
MAXIMUM TEMP >= 90 : 0
MAXIMUM TEMP <= 32 : 0
THUNDERSTORMS : 0
MINIMUM TEMP <= 32 : 19
MINIMUM TEMP <= 0 : 0
HEAVY FOG : 3
PRECIPITATION >= 0.01 INCH: 10
PRECIPITATION >= 0.10 INCH: 8
SNOWFALL >= 1.0 INCH : 1

DECEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	54	22	38	-3	26	32	27	0		0		0.0	0.00	28.58	30.17	0.3	27	0.5	11	24	8	24	01
02	51	38	45	4	35	40	20	0	RA	0		0.0	T	28.30	29.88	0.9	35	1.0	7	33	6	33	02
03	62	42	52	11	41	45	13	0	RA	0		0.0	0.01	28.25	29.84	0.5	03	0.8	7	05	5	06	03
04	71	42	57	17	44	49	8	0	BR	0		0.0	0.00	28.33	29.92	0.9	19	2.0	17	22	13	23	04
05	72	48	60	20	52	55	5	0	RA BR	0		0.0	0.05	28.39	29.95	0.7	26	1.5	12	19	9	19	05
06	61	41	51	12	49	51	14	0	TS TSRA RA FG+ FG BR	0		0.0	1.17	28.35	29.95	2.3	32	3.5	31	29	24	30	06
07	42	35	39	0	31	35	26	0	RA DZ BR	0		0.0	T	28.67	30.32	6.4	01	6.7	16	01	12	02	07
08	50	36	43	4	36	39	22	0	RA BR	0		0.0	0.42	28.59	30.18	5.1	06	5.3	15	04	12	06	08
09	50	40	45	7	42	44	20	0	RA FG+ FG BR	0		0.0	0.45	28.48	30.07	1.6	22	1.8	12	24	10	22	09
10	44	23	34	-4	29	34	31	0	RA FG+ BR	0		0.0	0.33	28.48	30.14	5.0	28	6.2	25	29	20	27	10
11	46	20	33	-5	20	27	32	0	FG+ FZFG BCFG BR HZ	0		0.0	0.00	28.71	30.37	1.4	28	1.8	19	31	15	31	11
12	37	22	30	-8	15	25	35	0		0		0.0	0.00	28.76	30.41	3.9	25	4.6	18	23	15	25	12
13	46	18	32	-5	18	27	33	0		0		0.0	0.00	28.67	30.30	0.1	36	0.3	12	05	6	25	13
14	47	36	42	5	34	38	23	0	RA DZ BR	0		0.0	0.69	28.36	29.93	2.1	07	2.6	17	03	9	09	14
15	47	32	40	3	30	34	25	0	RA SN BR	0		T	0.04	28.34	29.99	10.0	26	10.4	23	26	17	27	15
16	49	29	39	2	26	32	26	0		0		0.0	0.00	28.51	30.14	5.7	24	6.3	19	22	15	24	16
17	54	26	40	3	27	35	25	0	RA BR	0		0.0	0.02	28.46	30.07	7.8	26	8.8	34	32	25	30	17
18	44	24	34	-3	18	28	31	0		0		0.0	0.00	28.61	30.26	5.0	25	5.4	19	23	15	23	18
19	55	21	38	1	21	30	27	0		0		0.0	0.00	28.61	30.23	0.1	10	0.3	9	33	6	32	19
20	63	29	46	10	29	37	19	0		0		0.0	0.00	28.51	30.12	0.5	31	0.9	9	31	7	30	20
21	74*	41	58	22	47	53	7	0		0		0.0	0.00	28.38	29.93	5.6	17	6.0	24	18	18	17	21
22	73	52	63*	27	53	55	2	0	RA DZ BR	0		0.0	1.56	28.36	29.93	4.5	21	6.1	40*	29	28*	29	22
23	54	34	44	8	39	42	21	0	RA DZ BR HZ	0		0.0	0.37	28.53	30.14	4.0	33	6.4	24	29	16	29	23
24	35	20	28*	-8	17	26	37	0		0		0.0	0.00	28.71	30.36	6.2	30	7.5	25	27	18	26	24
25	43	16*	30	-6	14	23	35	0		0		0.0	0.00	28.73	30.38	0.7	32	1.6	12	23	10	24	25
26	46	21	34	-1	20	28	31	0		0		0.0	0.00	28.68	30.33	2.1	29	2.7	20	25	13	26	26
27	49	19	34	-1	19	27	31	0		0		0.0	0.00	28.74	30.40	0.2	25	0.6	10	22	7	20	27
28	44	20	32	-3	25	30	33	0	RA BR	0		0.0	0.48	28.67	30.29	0.4	01	0.9	9	26	8	24	28
29	46	39	43	8	41	42	22	0	RA DZ BR	0		0.0	0.75	28.30	29.88	5.7	23	8.1	24	24	18	23	29
30	42	35	39	4	33	36	26	0	RA	0		0.0	T	28.46	30.09	5.3	26	5.9	17	29	15	28	30
31	40	24	32	-3	23	29	33	0		0		0.0	0.00	28.65	30.30	5.3	23	5.3	19	27	16	23	31
	51.3	30.5	40.9	¤	30.8	36.4	23.9	0.0	<MONTHLY AVERAGES | TOTALS>			T	6.34	28.52	30.14	1.9	26	3.9	<MONTHLY AVERAGES				
	3.3	2.9	3.1		<---- DEPARTURE FROM NORMAL ---->								2.97	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	740	-103	1631	-98
COOLING :	0	0	1003	22

GREATEST 24-HR PRECIPITATION : 1.89 DATE : 22-23
GREATEST 24-HR SNOWFALL : T DATE : 15
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.47 — 27 — 1053
MINIMUM : 29.74 — 15 — 0053

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 17	PRECIPITATION >= 0.01 INCH : 13
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH : 9
THUNDERSTORMS : 1	HEAVY FOG : 4	SNOWFALL >= 1.0 INCH : 0

DECEMBER 2013
BRISTOL/JHNSN CTY/KNGSPRT, TN

JANUARY 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

BRISTOL/JHNSN CTY/KNGSPRT, TN
JANUARY 2014

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	50	20	35	1	21	28	30	0		0		0.0	0.00	28.62	30.24	0.8	30	1.4	9	29	7	32	01
02	39	20	30	-4	26	29	35	0	RA FZRA SN BR	0		T	0.21	28.26	29.88	5.8	27	7.0	37	27	28	26	02
03	26	13	20	-14	5	15	45	0	SN	0		T	T	28.63	30.33	4.9	31	5.5	29	28	23	28	03
04	45	13	29	-5	12	22	36	0		0		0.0	0.00	28.62	30.27	0.9	34	2.0	9	06	7	22	04
05	52	23	38	4	29	34	27	0	RA	0		0.0	0.02	28.35	29.91	0.8	26	1.9	13	27	10	27	05
06	51	2	27	-7	9	17	38	0	RA SN BR	0		0.4	0.22	28.31	30.04	16.6	27	16.7	47*	28	35*	27	06
07	13	-2	6*	-28	-5	4	59	0	SN	0		0.1	0.01	28.74	30.48	6.9	25	7.7	27	27	22	26	07
08	36	5	21	-13	8	16	44	0		0		0.0	0.00	28.82	30.52	0.3	29	0.7	8	25	6	14	08
09	51	21	36	2	20	30	29	0		0		0.0	0.00	28.77	30.42	0.5	30	0.9	8	28	7	28	09
10	57	36	47	13	39	42	18	0	RA BR	0		0.0	0.06	28.58	30.15	1.5	06	1.8	9	09	7	08	10
11	63*	43	53*	19	44	48	12	0	TS TSRA RA FG BR	0		0.0	0.85	28.12	29.69	8.4	25	10.3	36	27	25	27	11
12	52	29	41	7	28	35	24	0		0		0.0	0.00	28.40	30.03	4.4	24	5.3	21	23	16	23	12
13	45	25	35	1	29	33	30	0	RA	0		0.0	0.01	28.39	29.99	0.2	06	1.1	8	28	7	28	13
14	53	30	42	8	35	39	23	0	RA BR	0		0.0	0.17	28.25	29.86	4.0	24	4.8	25	22	20	23	14
15	40	27	34	0	25	30	31	0	RA SN BR HZ	0		0.1	0.04	28.33	29.96	2.8	28	4.5	20	29	15	29	15
16	39	18	29	-5	14	24	36	0		0		0.0	0.00	28.33	29.96	2.3	24	3.5	19	21	15	22	16
17	49	25	37	3	21	30	28	0	SN HZ	0		T	T	28.27	29.88	7.8	26	8.8	36	25	26	27	17
18	33	19	26	-8	11	21	39	0	SN	0		T	T	28.37	29.99	6.7	26	7.7	25	22	17	25	18
19	45	23	34	0	20	28	31	0	SN	0		T	T	28.32	29.95	4.7	25	5.3	27	26	21	22	19
20	56	20	38	4	21	30	27	0		0		0.0	0.00	28.29	29.89	3.5	24	3.8	22	22	18	25	20
21	44	18	31	-3	21	27	34	0	RA SN	0		0.1	0.01	28.15	29.76	7.0	31	8.1	33	26	25	26	21
22	24	9	17	-17	0	14	48	0		0		0.0	0.00	28.40	30.06	5.5	28	8.0	25	26	21	26	22
23	28	7	18	-16	1	15	47	0	SN	0		T	T	28.60	30.31	9.1	28	10.8	31	24	24	26	23
24	23	2	13	-21	-6	8	52	0		0		0.0	0.00	28.81	30.46	2.7	26	4.4	17	20	14	21	24
25	32	6	19	-16	10	19	46	0	SN FZFG	0		1.4	0.09	28.23	29.85	9.6	24	9.8	35	24	28	24	25
26	52	9	31	-4	15	26	34	0		1		0.0	0.00	28.24	29.85	4.9	25	5.6	29	22	24	23	26
27	46	18	32	-3	18	28	33	0	RA	0		0.0	T	28.30	29.95	5.7	31	7.5	25	29	21	29	27
28	19	13	16	-19	6	14	49	0	SN	3		2.5	0.11	28.59	30.25	5.1	36	5.6	14	02	12	01	28
29	20	-2	9	-26	0	8	56	0		3		0.0	0.00	28.64	30.34	0.7	33	1.5	10	24	8	23	29
30	37	-3*	17	-18	2	13	48	0		1		0.0	0.00	28.61	30.27	0.1	02	1.1	8	30	7	30	30
31	45	16	31	-4	14	24	34	0		0		0.0	0.00	28.55	30.19	0.8	25	1.4	13	26	10	24	31
	40.8	16.2	28.5		15.9	24.2	36.2	0.0	<MONTHLY AVERAGES | TOTALS>				4.6	1.80	28.45	30.08	3.7	27	5.3				<MONTHLY AVERAGES
	-4.5	-8.8	-6.7		<---------- DEPARTURE FROM NORMAL ---------->								-1.57	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	1123	198	2754	100
COOLING:	0	0	0	0

GREATEST 24-HR PRECIPITATION : 0.85 DATE : 11
GREATEST 24-HR SNOWFALL : 2.5 DATE : 28
GREATEST SNOW DEPTH : 3 DATE : 29+

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.62 — 24 — 1053
MIMIMUM : 29.56 — 05 — 2353

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	29
MAXIMUM TEMP <= 32 :	8	MINIMUM TEMP <= 0 :	3
THUNDERSTORMS :	1	HEAVY FOG :	0

PRECIPITATION >= 0.01 INCH:	12
PRECIPITATION >= 0.10 INCH:	5
SNOWFALL >= 1.0 INCH :	2

FEBRUARY 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

FEBRUARY 2014
BRISTOL/JHNSN CTY/KNGSPRT, TN

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	66	22	44	9	22	33	21	0		0		0.0	0.00	28.47	30.08	1.1	29	3.0	13	26	12	26	01
02	47	27	37	2	34	37	28	0	RA DZ BR HZ	0		0.0	0.10	28.43	30.03	0.7	01	1.1	11	04	8	05	02
03	46	33	40	5	34	38	25	0	RA BR HZ	0		0.0	1.17	28.41	30.05	4.5	36	5.1	26	30	20	32	03
04	56	28	42	7	34	39	23	0	RA BR	0		0.0	0.05	28.50	30.08	3.1	08	3.7	17	16	12	15	04
05	56	29	43	8	36	40	22	0	RA BR	0		0.0	0.18	28.29	29.92	9.8	27	11.5	36	25	29	25	05
06	35	26	31	-5	17	26	34	0		0		0.0	0.00	28.66	30.30	2.8	29	5.7	17	31	14	31	06
07	40	26	33	-4	21	28	32	0		0		0.0	0.00	28.65	30.29	1.2	22	2.3	13	10	8	22	07
08	40	27	34	-3	26	31	31	0	RA SN	0		T	T	28.56	30.19	0.5	27	0.6	8	22	7	23	08
09	45	34	40	3	32	36	25	0	RA	0		0.0	0.02	28.47	30.07	5.1	25	6.1	28	23	22	24	09
10	36	25	31	-6	24	29	34	0	SN BR	0		T	T	28.51	30.16	4.2	36	4.5	12	36	10	35	10
11	43	23	33	-4	12	25	32	0		0		0.0	0.00	28.61	30.25	2.6	02	3.1	11	03	8	02	11
12	35	24	30	-7	17	25	35	0	SN FG+ FZFG BR HZ	5		4.9	0.49	28.51	30.10	5.6	06	6.3	20	05	15	05	12
13	36	19	28*	-10	24	27	37	0	SN FG+ FZFG BR HZ	4		1.4	0.11	28.13	29.74	3.4	24	4.6	19	25	15	26	13
14	46	15*	31	-7	24	29	34	0	RA DZ BR HZ	4		0.0	T	28.17	29.76	2.5	24	3.3	21	22	16	22	14
15	40	23	32	-6	21	27	33	0	RA SN HZ	1		T	0.10	28.26	29.91	9.1	27	10.1	27	28	22	28	15
16	50	25	38	0	24	31	27	0	SN HZ	0		T	0.01	28.45	30.08	3.0	27	4.4	20	26	17	26	16
17	57	22	40	2	26	33	25	0	RA BR HZ	0		0.0	0.08	28.51	30.12	3.0	16	4.0	21	13	16	19	17
18	58	31	45	6	26	37	20	0		0		0.0	0.00	28.51	30.11	3.0	23	3.6	24	29	18	28	18
19	69	38	54	15	40	46	11	0	TS TSRA RA BR	0		0.0	0.41	28.35	29.95	4.3	26	5.3	32	24	24	24	19
20	75*	42	59*	20	43	51	6	0		0		0.0	0.00	28.37	29.92	7.0	19	7.6	31	17	23	24	20
21	69	33	51	11	34	43	14	0	TS TSRA RA BR	0		0.0	0.54	28.27	29.89	10.7	23	12.0	46*	24	35*	25	21
22	61	29	45	5	21	35	20	0		0		0.0	0.00	28.48	30.09	0.3	22	1.2	16	22	12	21	22
23	66	28	47	7	25	38	18	0		0		0.0	0.00	28.39	29.98	2.5	26	4.6	23	23	17	26	23
24	51	29	40	0	18	33	25	0	RA	0		0.0	T	28.50	30.11	4.9	32	6.7	22	26	17	29	24
25	46	28	37	-4	16	30	28	0		0		0.0	0.00	28.43	30.03	3.5	29	4.7	17	30	14	31	25
26	37	24	31	-10	14	26	34	0		0		0.0	0.00	28.32	29.91	4.6	32	6.0	18	31	14	28	26
27	41	16	29	-12	5	22	36	0		0		0.0	0.00	28.30	29.93	8.4	25	9.1	27	25	22	24	27
28	51	16	34	-8	9	27	31	0		0		0.0	0.00	28.46	30.10	1.2	11	2.4	15	13	10	14	28
	49.9	26.5	38.2	¤	24.3	32.9	26.5	0.0	<MONTHLY AVERAGES | TOTALS>			6.3	3.26	28.43	30.04	2.2	27	5.1	<MONTHLY AVERAGES				
	0.0	-1.6	-0.8		<---------- DEPARTURE FROM NORMAL ---------->								-0.19	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	741	13	3495	113
COOLING :	0	0	0	0

GREATEST 24-HR PRECIPITATION : 1.27 DATE : 02-03
GREATEST 24-HR SNOWFALL : 4.9 DATE : 12
GREATEST SNOW DEPTH : 5 DATE : 12

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.36 — 07 — 1153
MINIMUM : 29.57 — 15 — 0335

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 23	PRECIPITATION >= 0.01 INCH: 12
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 8
THUNDERSTORMS : 2	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 2

MARCH 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

BRISTOL/JHNSN CTY/KNGSPRT, TN
TRI-CITIES REGIONAL TN/VA AIRPORT (KTRI)
Lat:36° 28'N Long: 82° 24'W Elev (Ground) 1500 Feet
Time Zone : EASTERN WBAN: 13877 ISSN#: 0198-4772

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	60	30	45	3	22	36	20	0		0		0.0	0.00	28.56	30.17	1.9	33	3.9	25	21	22	22	01
02	66	41	54	12	41	47	11	0	RA BR	0		0.0	0.08	28.46	30.02	3.3	26	4.8	33	24	25	24	02
03	53	23	38	-4	27	31	27	0	RA SN PL FG BR	0		0.2	0.93	28.38	30.01	8.0	01	9.2	24	01	16	36	03
04	43	20*	32*	-10	22	28	33	0		0		0.0	0.00	28.56	30.18	1.9	02	3.1	13	02	9	01	04
05	59	27	43	0	26	34	22	0	BR	0		0.0	0.00	28.51	30.13	1.0	35	1.4	25	33	14	02	05
06	52	30	41	-2	22	34	24	0	RA	0		0.0	T	28.51	30.11	4.5	06	5.0	17	11	13	10	06
07	57	34	46	2	33	39	19	0	RA	0		0.0	0.13	28.38	29.98	1.9	07	3.8	18	05	13	07	07
08	65	31	48	4	31	40	17	0		0		0.0	0.00	28.43	30.03	4.1	25	4.7	23	26	17	26	08
09	62	34	48	4	29	41	17	0		0		0.0	0.00	28.48	30.07	6.0	26	6.6	23	31	17	27	09
10	62	28	45	0	33	40	20	0		0		0.0	0.00	28.38	29.96	4.9	23	5.1	28	22	21	23	10
11	71*	33	52	7	35	44	13	0	BR	0		0.0	0.00	28.21	29.77	3.6	24	4.1	22	21	17	24	11
12	68	31	50	5	37	42	15	0	RA SN BR	0		T	0.06	27.96	29.55	9.4	27	11.4	51*	26	41*	26	12
13	42	25	34	-12	6	25	31	0	SN	0		T	T	28.44	30.08	10.4	28	11.1	29	28	21	29	13
14	62	21	42	-4	19	34	23	0		0		0.0	0.00	28.51	30.13	5.6	24	6.0	30	24	21	24	14
15	68	41	55	9	29	43	10	0		0		0.0	0.00	28.43	30.00	7.1	24	8.4	29	30	22	30	15
16	50	38	44	-2	37	41	21	0	RA	0		0.0	0.29	28.25	29.82	4.4	05	5.0	21	04	14	05	16
17	43	36	40	-7	33	37	25	0	RA DZ BR	0		0.0	0.07	28.15	29.75	7.0	05	7.2	18	07	13	07	17
18	64	35	50	3	34	41	15	0		0		0.0	0.00	28.30	29.92	4.2	09	6.4	19	12	14	10	18
19	67	35	51	3	38	45	14	0		0		0.0	0.00	28.38	29.96	7.5	25	8.0	41	27	32	26	19
20	59	35	47	-1	24	39	18	0		0		0.0	0.00	28.43	30.03	9.3	26	9.7	28	30	21	28	20
21	68	27	48	0	22	37	17	0		0		0.0	0.00	28.46	30.05	2.2	25	2.6	22	28	17	27	21
22	68	35	52	3	32	43	13	0		0		0.0	0.00	28.38	29.97	3.2	24	4.3	20	22	16	23	22
23	53	32	43	-6	28	38	22	0	RA	0		0.0	0.02	28.46	30.06	6.2	35	7.1	22	34	17	35	23
24	50	24	37	-12	12	29	28	0		0		0.0	0.00	28.54	30.14	1.1	35	2.7	18	29	13	28	24
25	41	27	34	-15	23	30	31	0	RA SN FG+ BR HZ	0		0.5	0.06	28.33	29.95	6.6	29	8.1	32	27	24	28	25
26	43	23	33	-17	10	25	32	0	SN	0		T	T	28.59	30.24	5.6	29	7.3	25	28	18	28	26
27	64	22	43	-7	16	34	22	0		0		0.0	0.00	28.59	30.19	5.5	16	7.1	25	18	17	18	27
28	66	54	60*	10	43	51	5	0	RA	0		0.0	0.01	28.45	30.02	2.1	24	5.1	20	17	14	19	28
29	65	37	51	0	47	49	14	0	RA SN BR	0		T	0.61	28.25	29.80	4.2	27	6.3	31	25	24	28	29
30	55	33	44	-7	27	36	21	0	RA SN BR HZ	0		T	0.01	28.43	30.05	8.1	28	9.0	34	31	24	31	30
31	70	27	49	-2	27	38	16	0		0		0.0	0.00	28.53	30.13	0.3	23	0.5	11	21	6	20	31
	58.6	31.3	44.9		27.9	37.8	19.9	0.0	<MONTHLY AVERAGES | TOTALS>			0.7	2.27	28.41	30.01	2.5	28	6.0	<MONTHLY AVERAGES				
	-0.4	-3.1	-1.8	¤	<DEPARTURE FROM NORMAL>								-1.17	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	616	48	4111	161
COOLING :	0	-1	0	-1

GREATEST 24-HR PRECIPITATION : 1.01 DATE : 02-03
GREATEST 24-HR SNOWFALL : 0.5 DATE : 25
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.31 — 26 — 1056
MIMIMUM : 29.29 — 12 — 1253

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >=90 : 0	MINIMUM TEMP <=32 : 17	PRECIPITATION >=0.01 INCH: 11
MAXIMUM TEMP <=32 : 0	MINIMUM TEMP <=0 : 0	PRECIPITATION >=0.10 INCH: 4
THUNDERSTORMS : 0	HEAVY FOG : 1	SNOWFALL >=1.0 INCH : 0

MARCH 2014
BRISTOL/JHNSN CTY/KNGSPRT, TN

DOCKET NO. 14-00146
ATTACHMENT 2
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 04/2014

Station Location: TRI-CITIES REGIONAL TN/VA AIRPORT (13877)
BRISTOL/JHNSN CTY/KNGSPRT, TN

Lat. 36.473 Lon. -82.404

Elevation(Ground): 1500 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	77	39	58	7	36	47	7	0	0616	1851		0	M	0.0	0.00	28.48	30.05	4.0	23	5.1	29	230	23	230	01
02	80	39	60	9	41	51	5	0	0615	1852		0	M	0.0	0.00	28.46	30.03	1.5	26	2.3	19	240	14	240	02
03	80	53	67	16	52	58	0	2	0613	1853	TS RA BR	0	M	0.0	0.33	28.38	29.92	3.4	23	4.5	23	240	20	250	03
04	67	52	60	9	53	57	5	0	0612	1854	RA BR	0	M	0.0	0.22	28.22	29.79	8.4	25	9.8	38	230	29	240	04
05	60	42	51	0	30	41	14	0	0610	1855		0	M	0.0	0.00	28.43	30.03	4.2	30	5.9	26	300	20	300	05
06	68	38	53	1	31	43	12	0	0609	1856	RA	0	M	0.0	0.02	28.41	30.00	4.3	13	5.5	22	120	15	130	06
07	68	46	57	5	48	52	8	0	0608	1857	RA BR	0	M	0.0	0.74	28.17	29.68	5.5	18	9.2	35	250	26	240	07
08	58	45	52	0	37	45	13	0	0606	1857		0	M	0.0	0.00	28.12	29.70	7.0	26	8.0	36	260	26	240	08
09	63	39	51	-1	33	44	14	0	0605	1858	RA	0	M	0.0	T	28.33	29.94	7.1	28	7.6	23	260	20	240	09
10	73	33	53	0	32	43	12	0	0603	1859		0	M	0.0	0.00	28.53	30.13	3.2	23	3.7	23	210	18	200	10
11	76	42	59	6	37	49	6	0	0602	1900		0	M	0.0	0.00	28.51	30.09	7.2	24	7.4	30	240	24	250	11
12	81	45	63	10	43	53	2	0	0601	1900		0	M	0.0	0.00	28.53	30.09	0.5	17	2.1	16	130	13	120	12
13	85*	50	68	15	46	56	0	3	0559	1901		0	M	0.0	0.00	28.45	29.99	1.9	18	2.8	20	170	15	150	13
14	71	60	66	12	52	59	0	1	0558	1902	RA	0	M	0.0	0.01	28.28	29.81	5.3	18	6.3	27	190	20	190	14
15	63	33	48	-6	37	42	17	0	0556	1903	RA SN BR	0	M	T	0.31	28.25	29.87	6.8	32	9.2	26	300	17	310	15
16	61	25*	43*	-12	18	34	22	0	0555	1904		0	M	0.0	0.00	28.64	30.27	4.1	07	6.1	21	110	15	110	16
17	70	31	51	-4	21	40	14	0	0554	1904		0	M	0.0	0.00	28.72	30.34	4.0	11	5.3	21	130	14	120	17
18	63	40	52	-3	32	43	13	0	0552	1905		0	M	0.0	0.00	28.68	30.26	0.9	06	1.8	10	140	9	140	18
19	72	48	60	4	36	48	5	0	0551	1906		0	M	0.0	0.00	28.53	30.12	2.5	05	4.6	25	030	16	040	19
20	76	42	59	3	33	47	6	0	0550	1907		0	M	0.0	0.00	28.59	30.16	0.5	04	1.7	13	070	9	110	20
21	77	39	58	1	37	48	7	0	0549	1908		0	M	0.0	0.00	28.48	30.02	2.5	21	3.0	17	230	15	220	21
22	67	50	59	2	52	55	6	0	0547	1909	RA	0	M	0.0	0.07	28.25	29.80	5.0	25	6.2	21	230	16	240	22
23	69	42	56	-1	26	43	9	0	0546	1910		0	M	0.0	0.00	28.33	29.92	4.9	32	5.9	23	270	17	270	23
24	78	34	56	-1	31	45	9	0	0545	1910		0	M	0.0	0.00	28.38	29.95	0.5	20	2.6	16	230	10	270	24
25	69	49	59	1	48	54	6	0	0544	1911	TS RA	0	M	0.0	0.47	28.24	29.80	6.4	24	7.7	45	260	33	260	25
26	77	41	59	1	41	50	6	0	0542	1912	FG+ BR	0	M	0.0	0.00	28.38	29.96	2.9	22	3.2	22	270	15	230	26
27	84	44	64	6	44	54	1	0	0541	1913		0	M	0.0	0.00	28.35	29.91	0.7	29	1.6	20	250	14	270	27
28	83	59	71*	12	57	62	0	6	0540	1914	RA BR	0	M	0.0	0.02	28.25	29.79	1.1	34	4.2	33	310	25	300	28
29	76	64	70	11	59	63	0	5	0539	1915	TSRA RA	0	M	0.0	0.23	28.19	29.74	2.5	15	4.9	22	150	13	160	29
30	80	57	69	10	54	60	0	4	0538	1916	RA	0	M	0.0	0.05	28.25	29.79	6.8	20	9.2	29	260	24	260	30
	72.4	44.0	58.2		39.9	49.5	7.3	0.7	<----Monthly Averages | Totals---->			M	T	2.47	28.39	29.97	2.0	24	5.2	<Monthly Average				
	4.4	1.6	3.0		<----------Departure From Normal---------->										-0.86										

Greatest 24-hr Precipitation: 0.76 Date: 06-07
Greatest 24-hr Snowfall: T Date: 15
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.42	17	1007
Minimum 29.51	07	1807

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	219	-85	4330	76
Cooling:	21	11	21	10

Number of Days with ----->
Max Temp >=90: 0
Max Temp <=32: 0
Thunderstorms : 3
Min Temp <=32: 2
Min Temp <=0 : 0
Heavy Fog : 1
Precipitation >=.01 inch: 11
Precipitation >=.10 inch: 6
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 05/2014

Station Location: TRI-CITIES REGIONAL TN/VA AIRPORT (13877)
BRISTOL/JHNSN CTY/KNGSPRT, TN

Lat. 36.473 Lon. -82.404

Elevation(Ground): 1500 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	65	51	58	-1	43	50	7	0	0537	1917		0	M	0.0	T	28.32	29.89	8.1	25	8.8	30	240	22	240	01
02	66	38*	52	-7	37	45	13	0	0536	1917		0	M	0.0	0.00	28.33	29.90	3.6	23	4.3	22	250	16	250	02
03	72	44	58	-1	38	49	7	0	0535	1918		0	M	0.0	0.00	28.33	29.91	7.9	25	8.3	29	270	25	270	03
04	82	42	62	3	43	52	3	0	0533	1919		0	M	0.0	0.00	28.39	29.95	6.4	25	6.6	31	260	24	260	04
05	86	48	67	8	48	57	0	2	0532	1920		0	M	0.0	0.00	28.34	29.88	7.2	23	7.4	32	230	24	240	05
06	84	53	69	9	49	58	0	4	0531	1921		0	M	0.0	0.00	28.33	29.89	4.8	23	5.1	24	210	20	240	06
07	88	50	69	9	49	57	0	4	0530	1922	BR	0	M	0.0	0.00	28.45	30.02	1.4	24	2.4	15	270	12	280	07
08	87	51	69	8	51	59	0	4	0529	1923		0	M	0.0	0.00	28.54	30.10	3.0	24	3.6	26	230	20	230	08
09	83	54	69	8	54	60	0	4	0528	1923	RA	0	M	0.0	T	28.49	30.04	4.4	22	5.4	27	190	21	200	09
10	74	57	66	5	58	61	0	1	0528	1924	RA FG+ BR	0	M	0.0	0.19	28.47	30.03	1.2	23	3.0	19	230	15	240	10
11	82	59	71	10	57	61	0	6	0527	1925	FG+ FG BR	0	M	0.0	0.00	28.53	30.10	0.1	06	0.6	11	140	9	140	11
12	88	56	72	10	57	63	0	7	0526	1926	BR	0	M	0.0	0.00	28.56	30.10	1.6	27	3.1	20	160	15	170	12
13	91*	60	76	14	61	65	0	11	0525	1927	TS TSRA FG BR	0	M	0.0	0.38	28.53	30.09	0.9	25	2.2	22	170	17	160	13
14	86	64	75	13	58	64	0	10	0524	1928	RA FG+ BR	0	M	0.0	0.00	28.47	30.00	5.0	15	5.8	24	160	18	170	14
15	75	51	63	0	56	58	2	0	0523	1929	RA DZ BR	0	M	0.0	0.77	28.35	29.91	4.4	26	6.2	28	260	21	270	15
16	61	42	52	-12	42	46	13	0	0522	1929	RA BR	0	M	0.0	0.07	28.43	30.01	5.6	25	6.9	33	250	25	250	16
17	61	41	51*	-13	41	46	14	0	0522	1930	BR HZ	0	M	0.0	0.00	28.53	30.14	2.6	25	4.0	19	250	16	240	17
18	69	45	57	-7	38	48	8	0	0521	1931		0	M	0.0	0.00	28.59	30.18	0.6	34	2.5	15	300	13	290	18
19	74	39	57	-7	40	48	8	0	0520	1932		0	M	0.0	0.00	28.62	30.20	0.3	30	1.2	14	050	10	250	19
20	80	46	63	-1	49	55	2	0	0519	1933		0	M	0.0	0.00	28.57	30.14	4.1	23	4.5	31	250	18	230	20
21	83	53	68	4	56	61	0	3	0519	1933	RA BR	0	M	0.0	0.35	28.48	30.04	7.8	25	8.3	43	260	31	260	21
22	83	60	72	7	60	64	0	7	0518	1934		0	M	0.0	T	28.44	29.99	5.7	26	6.5	22	260	17	260	22
23	80	55	68	2	55	61	0	3	0518	1935	RA BR	0	M	0.0	0.07	28.46	30.02	3.6	27	5.8	29	210	29	210	23
24	80	48	64	-2	46	54	1	0	0517	1936		0	M	0.0	0.00	28.53	30.10	1.2	02	1.9	17	280	13	280	24
25	78	48	63	-3	51	56	2	0	0516	1936	BR	0	M	0.0	0.00	28.54	30.12	0.8	29	1.9	11	270	8	270	25
26	85	54	70	4	56	62	0	5	0516	1937	BR	0	M	0.0	0.00	28.55	30.11	2.6	25	3.5	17	250	13	240	26
27	81	60	71	5	61	64	0	6	0515	1938	TS RA BR	0	M	0.0	0.06	28.50	30.05	0.9	25	2.8	34	290	25	310	27
28	87	59	73	7	60	65	0	8	0515	1939	BR	0	M	0.0	0.00	28.45	30.00	1.5	28	2.6	15	270	12	240	28
29	89	60	75	8	62	65	0	10	0514	1939	TS TSRA RA DZ BR	0	M	0.0	0.31	28.46	30.01	0.2	21	2.2	21	290	15	290	29
30	81	63	72	5	64	66	0	7	0514	1940	TS FG+ FG BR	0	M	0.0	0.00	28.48	30.03	1.7	26	2.7	15	270	13	280	30
31	87	64	76*	9	60	65	0	11	0514	1941	FG+ FG BR	0	M	0.0	0.00	28.51	30.07	2.0	13	3.0	18	150	12	100	31
	79.6	52.1	65.9		51.6	57.6	2.6	3.6	<----Monthly Averages | Totals---->			M	0.0	2.20	28.47	30.03	2.8	24	4.3	<Monthly Average				
	3.7	1.0	2.4				<----------Departure From Normal---------->								-1.60									

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	80	-29	4410	47
Cooling:	113	51	134	61

Greatest 24-hr Precipitation: 0.77 Date: 15
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

	Sea Level Pressure	Date	Time (LST)
Maximum	30.28	19	0759
Minimum	29.81	05	2034

Number of Days with ----->
Max Temp >=90: 1
Max Temp <=32: 0
Thunderstorms : 6

Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 5

Precipitation >=.01 inch: 8
Precipitation >=.10 inch: 5
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 06/2014

Station Location: TRI-CITIES REGIONAL TN/VA AIRPORT (13877)
BRISTOL/JHNSN CTY/KNGSPRT, TN
Lat. 36.473 Lon. -82.404
Elevation(Ground): 1500 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	Precipitation (In) 1800 UTC Water Equiv	2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	82	59	71	4	55	62	0	6	0513	1941		0	M	0.0	0.00	28.59	30.16	3.1	14	4.3	18	100	13	110	01
02	84	55	70*	3	54	61	0	5	0513	1942		0	M	0.0	0.00	28.58	30.13	1.8	17	2.8	12	180	9	180	02
03	79	62	71	4	60	64	0	6	0513	1943	RA BR	0	M	0.0	0.07	28.50	30.04	1.9	25	2.8	13	240	10	240	03
04	87	60	74	6	61	66	0	9	0512	1943	TSRA FG+ BR VCTS	0	M	0.0	T	28.34	29.86	5.8	23	6.5	26	270	20	260	04
05	80	65	73	5	64	67	0	8	0512	1944	RA BR	0	M	0.0	0.14	28.25	29.80	5.9	26	7.6	25	220	20	240	05
06	84	59	72	4	53	60	0	7	0512	1944		0	M	0.0	0.00	28.36	29.91	0.6	36	2.0	14	010	10	330	06
07	88	55*	72	3	57	63	0	7	0512	1945		0	M	0.0	0.00	28.38	29.91	1.4	29	3.0	16	310	10	330	07
08	86	67	77	8	60	66	0	12	0511	1946		0	M	0.0	0.00	28.30	29.84	7.0	25	8.5	32	210	24	240	08
09	85	59	72	3	57	63	0	7	0511	1946		0	M	0.0	0.00	28.33	29.87	3.3	25	4.0	20	280	15	280	09
10	91	62	77	8	61	66	0	12	0511	1947	TSRA RA	0	M	0.0	0.34	28.35	29.89	3.2	24	4.4	31	270	22	270	10
11	83	65	74	4	63	66	0	9	0511	1947	TS TSRA RA	0	M	0.0	0.87	28.29	29.82	1.5	23	3.6	29s	240	24	250	11
12	77	65	71	1	64	66	0	6	0511	1948	TS RA BR	0	M	0.0	0.13	28.30	29.84	2.1	26	2.6	23	260	18	280	12
13	83	64	74	4	61	65	0	9	0511	1948	TS BR HZ	0	M	0.0	T	28.31	29.87	3.8	25	4.6	18	270	16	260	13
14	83	59	71	0	53	60	0	6	0511	1948		0	M	0.0	0.00	28.44	30.00	1.6	35	2.5	14	010	9	350	14
15	90	56	73	2	58	64	0	8	0511	1949	DZ	0	M	0.0	T	28.51	30.08	0.3	32	2.0	15	240	10	210	15
16	88	67	78	7	64	69	0	13	0511	1949		0	M	0.0	0.00	28.58	30.12	1.8	20	2.6	14	200	9	160	16
17	91	63	77	5	61	67	0	12	0511	1950		0	M	0.0	0.00	28.56	30.11	2.7	25	3.6	20	250	15	280	17
18	93*	62	78	6	62	68	0	13	0511	1950		0	M	0.0	0.00	28.53	30.09	2.4	25	3.4	20	210	16	200	18
19	89	64	77	5	64	68	0	12	0512	1950	TS RA	0	M	0.0	0.05	28.53	30.08	1.1	25	2.2	33s	330	23	340	19
20	88	63	76	4	64	67	0	11	0512	1950	TS TSRA RA BR	0	M	0.0	0.07	28.47	30.02	1.8	32	3.1	41	330	30	330	20
21	86	66	76	3	66	68	0	11	0512	1951	TS BR HZ	0	M	0.0	0.58	28.36	29.91	1.7	28	2.9	29	360	24	350	21
22	87	68	78	5	64	68	0	13	0512	1951	BR HZ	0	M	0.0	0.00	28.35	29.89	1.0	31	2.0	12	280	9	240	22
23	91	64	78	5	64	68	0	13	0512	1951	TSRA RA BR	0	M	0.0	0.42	28.42	29.97	0.7	16	2.1	20	310	16	310	23
24	88	66	77	4	65	69	0	12	0513	1951	BR	0	M	0.0	T	28.45	29.99	1.4	21	3.0	28	210	21	210	24
25	84	68	76	3	65	68	0	11	0513	1951	RA BR	0	M	0.0	0.58	28.40	29.95	4.3	26	5.8	26	300	22	300	25
26	87	65	76	3	64	68	0	11	0513	1951	FG BR HZ	0	M	0.0	0.00	28.44	29.99	1.0	28	2.2	13	290	9	350	26
27	89	68	79*	6	64	68	0	14	0514	1952		0	M	0.0	0.00	28.47	30.02	0.7	05	1.9	15	150	10	150	27
28	85	69	77	4	67	69	0	12	0514	1952	RA BR	0	M	0.0	0.17	28.56	30.12	0.5	26	1.9	18	250	15	250	28
29	85	67	76	3	67	70	0	11	0514	1952	TSRA BR HZ VCTS	0	M	0.0	0.15	28.58	30.12	0.1	23	2.2	27s	260	23	250	29
30	82	67	75	2	66	68	0	10	0515	1952	FG+ FG BR	0	M	0.0	0.01	28.48	30.01	2.7	25	3.8	16	260	13	260	30
	85.8	63.3	74.6		61.6	66.1	0.0	9.9	<----Monthly Averages | Totals---->			M	M	3.58	28.43	29.98	1.8	25	3.5	<Monthly Average				
	2.8	3.3	3.1		<----------Departure From Normal---------->										-0.32										

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	-11	4410	36
Cooling:	296	90	430	151

Greatest 24-hr Precipitation: 0.95s Date: 11-12
Greatest 24-hr Snowfall: M Date: M
Greatest Snow Depth: M Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.20	02	0905
Minimum 29.72	05	0345

Number of Days with ---->
Max Temp >=90: 5
Max Temp <=32: 0
Thunderstorms : 12
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 2
Precipitation >=.01 inch: 13
Precipitation >=.10 inch: 9
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 07/2014

Station Location: TRI-CITIES REGIONAL TN/VA AIRPORT (13877)
BRISTOL/JHNSN CTY/KNGSPRT, TN

Lat. 36.473 Lon. -82.404

Elevation(Ground): 1500 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	90	67	79	6	67	71	0	14	0515	1952	BR	0	M	0.0	0.00	28.36	29.91	3.2	23	4.9	17	240	13	280	01
02	91	68	80	7	65	70	0	15	0516	1952	BR	0	M	0.0	0.00	28.38	29.91	3.9	25	4.7	20	250	15	240	02
03	85	65	75	2	62	67	0	10	0516	1951		0	M	0.0	0.00	28.42	29.97	4.4	32	5.1	21	300	16	340	03
04	80	58	69	-4	51	58	0	4	0517	1951		0	M	0.0	0.00	28.56	30.15	4.1	35	5.0	19	360	15	350	04
05	85	50*	68	-6	51	58	0	3	0517	1951		0	M	0.0	0.00	28.64	30.20	1.2	34	2.6	18	260	13	260	05
06	87	60	74	0	54	62	0	9	0518	1951		0	M	0.0	0.00	28.53	30.08	2.3	27	3.5	22	270	15	240	06
07	91	58	75	1	58	64	0	10	0518	1951		0	M	0.0	0.00	28.43	29.97	6.7	24	7.2	27	250	21	240	07
08	87	65	76	2	63	67	0	11	0519	1951	TSRA RA BR	0	M	0.0	0.23	28.40	29.94	6.9	23	7.4	49	260	38	260	08
09	82	69	76	2	66	69	0	11	0519	1950	RA BR	0	M	0.0	0.46	28.41	29.96	7.1	23	7.3	20	230	17	240	09
10	87	66	77	3	63	67	0	12	0520	1950	BR	0	M	0.0	0.00	28.48	30.03	1.5	33	2.3	17	290	13	340	10
11	90	62	76	2	59	65	0	11	0520	1950	FG+ FG BR	0	M	0.0	0.00	28.56	30.12	0.7	03	1.6	12	360	8	350	11
12	91	63	77	3	62	68	0	12	0521	1949		0	M	0.0	0.00	28.58	30.13	1.2	27	3.4	18	190	13	190	12
13	91	67	79	5	66	70	0	14	0522	1949	BR	0	M	0.0	0.00	28.51	30.04	3.0	25	4.4	22	240	17	220	13
14	93*	67	80*	6	66	70	0	15	0522	1949	TS TSRA BR	0	M	0.0	0.29	28.39	29.92	4.5	27	6.0	32	310	24	320	14
15	82	66	74	-1	66	68	0	9	0523	1948	TS RA BR	0	M	0.0	0.41	28.31	29.85	3.8	25	5.4	33	320	26	300	15
16	77	55	66	-9	52	58	0	1	0524	1948		0	M	0.0	0.00	28.36	29.93	1.1	36	2.7	13	300	10	350	16
17	81	52	67	-8	52	58	0	2	0524	1947	BR	0	M	0.0	0.00	28.46	30.03	2.2	01	3.2	13	350	9	330	17
18	69	62	66	-9	61	63	0	1	0525	1947	RA BR	0	M	0.0	0.95	28.55	30.12	0.5	06	1.0	11	080	7	080	18
19	77	64	71	-4	61	64	0	6	0526	1946	RA BR	0	M	0.0	0.77	28.50	30.05	2.6	12	3.4	27	100	13	140	19
20	81	62	72	-3	63	66	0	7	0527	1945	RA BR	0	M	0.0	0.09	28.47	30.02	0.5	03	1.1	9	100	7	270	20
21	89	63	76	1	65	68	0	11	0527	1945		0	M	0.0	0.00	28.50	30.05	0.9	13	1.9	18	140	14	130	21
22	90	65	78	3	65	69	0	13	0528	1944	BR	0	M	0.0	0.00	28.53	30.07	0.4	34	1.4	14	200	12	200	22
23	83	66	75	0	67	69	0	10	0529	1944		0	M	0.0	0.00	28.47	30.01	2.0	25	3.5	17	280	14	280	23
24	86	66	76	1	65	68	0	11	0529	1943	TSRA BR	0	M	0.0	0.35	28.37	29.92	2.4	29	4.0	34	300	24	310	24
25	84	59	72	-3	60	64	0	7	0530	1942	BR	0	M	0.0	0.00	28.45	29.99	0.2	30	2.6	16	280	12	300	25
26	84	61	73	-1	62	66	0	8	0531	1941	BR	0	M	0.0	0.00	28.44	29.98	2.1	24	2.8	17	270	12	200	26
27	84	66	75	1	67	69	0	10	0532	1941	TS TSRA GR RA BR	0	M	T	1.70	28.36	29.90	1.6	25	4.2	29	350	22	350	27
28	79	62	71	-3	60	64	0	6	0533	1940		0	M	0.0	T	28.32	29.87	7.3	28	8.2	24	270	20	260	28
29	77	55	66	-8	53	58	0	1	0533	1939	BR	0	M	0.0	0.00	28.41	29.98	3.4	32	4.0	18	320	14	270	29
30	78	51	65*	-9	52	57	0	0	0534	1938	FG+ BR	0	M	0.0	0.00	28.50	30.07	0.9	35	1.4	12	290	8	290	30
31	81	56	69	-5	57	61	0	4	0535	1937	BR	0	M	0.0	0.00	28.51	30.08	1.0	14	1.5	14	250	12	140	31
	84.3	61.8	73.0		60.7	65.0	0.0	8.3	<---Monthly Averages | Totals--->			0	M	T	5.26	28.46	30.01	1.7	27	3.8	<Monthly Average				
	-1.2	-2.0	-1.6	<----------Departure From Normal---------->											0.57										

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	0	0	0
Cooling:	258	-41	688	110

Greatest 24-hr Precipitation: 1.70 Date: 27
Greatest 24-hr Snowfall: T Date: 27
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.27	05	0844
Minimum 29.80	15	1353

Number of Days with ---->
Max Temp >=90: 8
Max Temp <=32: 0
Thunderstorms : 7
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 2
Precipitation >=.01 inch: 9
Precipitation >=.10 inch: 8
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 2
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 08/2014

Station Location: TRI-CITIES REGIONAL TN/VA AIRPORT (13877)
BRISTOL/JHNSN CTY/KNGSPRT, TN

Lat. 36.473 Lon. -82.404

Elevation(Ground): 1500 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	81	62	72	-2	60	64	0	7	0536	1936		0	M	0.0	0.00	28.50	30.05	1.9	11	2.9	17	140	13	130	01
02	84	60	72	-2	59	63	0	7	0536	1936	RA	0	M	0.0	T	28.50	30.05	1.1	31	2.9	30	330	23	330	02
03	84	58	71	-3	58	63	0	6	0537	1935	FG+ FG BR	0	M	0.0	0.00	28.51	30.07	0.7	01	1.9	17	060	12	020	03
04	86	54*	70	-4	57	62	0	5	0538	1934	BR	0	M	0.0	0.00	28.50	30.05	1.4	01	2.5	14	340	10	340	04
05	87	62	75	1	60	65	0	10	0539	1933	BR	0	M	0.0	0.00	28.47	30.01	2.8	28	3.7	17	250	14	280	05
06	86	59	73	-1	62	65	0	8	0540	1932	RA BR	0	M	0.0	0.27	28.43	29.99	2.5	26	3.8	33	270	29	260	06
07	85	62	74	0	62	65	0	9	0540	1931	FG+ FG BR	0	M	0.0	0.00	28.44	29.99	0.5	03	1.0	12	200	8	220	07
08	76	64	70	-4	65	67	0	5	0541	1930	RA BR HZ	0	M	0.0	0.43	28.46	30.01	0.4	11	0.5	9	100	7	100	08
09	85	68	77	3	66	69	0	12	0542	1928	RA BR HZ	0	M	0.0	0.01	28.43	29.98	0.4	02	1.2	13	090	9	080	09
10	79	65	72	-2	65	67	0	7	0543	1927	RA	0	M	0.0	0.09	28.44	29.99	1.1	09	2.2	12	060	8	300	10
11	81	68	75	2	68	70	0	10	0544	1926	TS RA BR	0	M	0.0	0.31	28.40	29.93	0.9	30	2.8	24	180	17	170	11
12	83	68	76	3	67	69	0	11	0545	1925	RA BR	0	M	0.0	0.35	28.30	29.84	4.8	25	5.3	24	310	20	290	12
13	76	58	67*	-6	57	61	0	2	0545	1924	BR	0	M	0.0	0.00	28.40	29.97	3.5	31	4.7	17	360	13	350	13
14	81	55	68	-5	56	60	0	3	0546	1923	FG+ FG BR	0	M	0.0	0.00	28.46	30.01	1.7	27	2.3	15	250	13	240	14
15	81	57	69	-4	59	63	0	4	0547	1922		0	M	0.0	0.00	28.44	29.99	2.5	27	3.3	19	270	15	260	15
16	83	56	70	-3	58	62	0	5	0548	1920	BR	0	M	0.0	0.00	28.46	30.01	1.7	28	2.2	16	250	13	290	16
17	80	63	72	-1	64	67	0	7	0549	1919	RA BR	0	M	0.0	0.01	28.43	29.97	1.2	27	2.0	14	250	12	250	17
18	80	69	75	2	67	69	0	10	0549	1918	TSRA RA BR	0	M	0.0	0.39	28.32	29.85	6.4	24	7.1	32	230	23	220	18
19	85	68	77	5	66	69	0	12	0550	1917	BR	0	M	0.0	0.00	28.30	29.85	4.5	26	5.3	19	260	16	260	19
20	85	65	75	3	66	68	0	10	0551	1916	TS TSRA RA BR	0	M	0.0	1.12	28.43	29.99	1.8	22	4.1	26	220	22	220	20
21	86	65	76	4	67	70	0	11	0552	1914	TSRA FG+ BR	0	M	0.0	0.01	28.54	30.09	1.7	25	2.7	12	260	9	280	21
22	89	69	79	7	69	72	0	14	0553	1913	TS RA FG+ BR	0	M	0.0	0.47	28.48	30.01	2.6	26	3.4	26	270	23	260	22
23	89	68	79	7	69	71	0	14	0553	1912	BR	0	M	0.0	0.04	28.41	29.95	0.8	34	1.7	14	350	10	290	23
24	88	65	77	5	66	69	0	12	0554	1910	FG+ FG BR	0	M	0.0	0.00	28.42	29.97	1.8	11	2.9	16	130	12	110	24
25	84	60	72	0	59	64	0	7	0555	1909	BR	0	M	0.0	0.00	28.50	30.05	0.5	06	1.7	13	040	8	010	25
26	85	57	71	-1	58	62	0	6	0556	1908		0	M	0.0	0.00	28.53	30.09	1.3	35	1.6	11	020	8	350	26
27	87	56	72	0	57	62	0	7	0557	1906		0	M	0.0	0.00	28.50	30.05	0.8	36	1.1	12	330	8	310	27
28	89	60	75	3	63	67	0	10	0557	1905	BR	0	M	0.0	0.00	28.46	30.01	0.9	02	1.5	11	130	8	340	28
29	92	65	79*	7	66	69	0	14	0558	1904	BR	0	M	0.0	0.10	28.48	30.03	1.2	01	1.7	17	110	13	110	29
30	92*	64	78	7	64	69	0	13	0559	1902	BR	0	M	0.0	0.00	28.54	30.08	0.8	13	2.1	12	160	8	150	30
31	85	67	76	5	68	70	0	11	0560	1859	RA BCFG BR	0	M	0.0	0.61	28.53	30.08	3.0	26	3.5	33	260	26	250	31
	84.3	62.5	73.4		62.8	66.2	0.0	8.7	<----Monthly Averages | Totals---->			M	0.0	4.21	28.45	30.00	1.1	27	2.8	<Monthly Average				
	-0.8	0.0	-0.4	<----------Departure From Normal---------->											0.74										

Greatest 24-hr Precipitation: 1.12 Date: 20
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level	Pressure	Date	Time (LST)
Maximum	30.15	26	1115
Minimum	29.77	12	1714

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	-1	0	-1
Cooling:	269	-5	957	105

Number of Days with ----->
Max Temp >=90: 2
Max Temp <=32: 0
Thunderstorms : 6
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 6
Precipitation >=.01 inch: 14
Precipitation >=.10 inch: 9
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 09/2014

Station Location: TRI-CITIES REGIONAL TN/VA AIRPORT (13877)
BRISTOL/JHNSN CTY/KNGSPRT, TN
Lat. 36.473 Lon. -82.404
Elevation(Ground): 1500 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg. Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	Precipitation (In) 1800 UTC Water Equiv	2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	89	68	79	9	67	71	0	14	0601	1858	BR	0	M	0.0	T	28.51	30.05	3.2	24	3.6	21	240	15	230	01
02	90*	67	79*	9	66	69	0	14	0601	1856	TSRA RA	0	M	0.0	0.29	28.46	30.01	3.2	26	4.1	34	330	25	330	02
03	86	67	77	7	66	69	0	12	0602	1855	RA	0	M	0.0	T	28.48	30.03	0.8	03	1.7	14	140	10	110	03
04	86	67	77	7	67	69	0	12	0603	1854	TSRA RA FG+ BR	0	M	0.0	0.30	28.53	30.09	0.7	21	2.4	19	160	14	170	04
05	86	67	77	8	67	69	0	12	0604	1852	TS TSRA FG+ FG BR	0	M	0.0	T	28.56	30.11	0.3	21	1.2	14	200	12	200	05
06	87	67	77	8	67	69	0	12	0605	1851	TS BR	0	M	0.0	T	28.47	30.01	1.1	28	2.6	23	320	17	350	06
07	85	65	75	6	65	68	0	10	0605	1849	FG+ BR	0	M	0.0	T	28.46	30.01	1.7	01	2.7	16	010	12	350	07
08	84	65	75	6	63	66	0	10	0606	1848		0	M	0.0	0.00	28.48	30.03	2.4	08	3.2	14	070	10	080	08
09	86	63	75	6	63	67	0	10	0607	1846	RA	0	M	0.0	0.01	28.50	30.04	0.4	07	0.7	12	320	8	340	09
10	84	63	74	6	63	67	0	9	0608	1845		0	M	0.0	0.00	28.45	29.99	2.0	19	3.3	14	260	12	180	10
11	86	64	75	7	66	68	0	10	0608	1843	RA BR	0	M	0.0	0.23	28.43	29.98	2.5	23	3.9	34	310	28	320	11
12	83	69	76	8	67	70	0	11	0609	1842	BR	0	M	0.0	0.00	28.47	30.01	0.3	01	0.7	11	360	8	320	12
13	71	62	67	-1	60	63	0	2	0610	1840	RA BR	0	M	0.0	0.18	28.54	30.11	2.9	33	4.9	20	360	14	350	13
14	73	59	66	-1	57	61	0	1	0611	1839	RA BR	0	M	0.0	T	28.59	30.16	0.8	04	0.8	11	030	6	080	14
15	77	60	69	2	61	63	0	4	0612	1837	RA BR	0	M	0.0	T	28.56	30.13	2.3	27	2.3	15	270	12	260	15
16	77	62	70	3	61	64	0	5	0612	1836	FG+ FG BR	0	M	0.0	T	28.46	30.01	3.6	27	4.3	18	260	15	310	16
17	77	54	66	-1	55	59	0	1	0613	1834	BR	0	M	0.0	0.00	28.38	29.93	2.1	33	2.3	16	280	13	280	17
18	77	52	65	-1	53	58	0	0	0614	1833	FG BR	0	M	0.0	0.00	28.40	29.97	1.0	36	1.6	13	360	9	350	18
19	83	53	68	2	55	59	0	3	0615	1831		0	M	0.0	0.00	28.50	30.08	3.2	12	4.2	23	140	16	140	19
20	84	54	69	4	53	59	0	4	0616	1830		0	M	0.0	0.00	28.53	30.08	0.2	26	1.5	12	060	8	130	20
21	80	55	68	3	59	62	0	3	0616	1828	TSRA RA	0	M	0.0	0.38	28.36	29.91	4.0	26	5.5	24	290	18	230	21
22	71	49	60	-5	48	53	5	0	0617	1827		0	M	0.0	0.00	28.50	30.09	2.3	35	3.4	17	300	12	350	22
23	76	43*	60*	-5	47	53	5	0	0618	1825	BR	0	M	0.0	0.00	28.63	30.22	2.0	13	3.2	12	120	9	180	23
24	79	50	65	1	46	54	0	0	0619	1824		0	M	0.0	0.00	28.69	30.27	1.7	05	3.3	18	070	12	060	24
25	80	54	67	3	56	61	0	2	0620	1822		0	M	0.0	0.00	28.63	30.19	0.6	07	2.0	15	060	10	040	25
26	83	58	71	7	58	62	0	6	0620	1821		0	M	0.0	0.00	28.58	30.14	0.9	03	2.3	13	090	10	140	26
27	82	54	68	5	55	60	0	3	0621	1819		0	M	0.0	0.00	28.58	30.14	0.8	03	1.8	14	050	9	340	27
28	76	52	64	1	55	59	1	0	0622	1818	BR	0	M	0.0	0.00	28.56	30.11	0.4	02	1.2	12	270	8	300	28
29	75	58	67	5	58	61	0	2	0623	1816	RA BR	0	M	0.0	0.03	28.43	29.98	0.6	17	0.8	9	150	7	160	29
30	82	53	68	6	55	59	0	3	0624	1815	FG+ BR	0	M	0.0	0.00	28.35	29.91	0.7	29	1.7	14	270	12	250	30
	81.2	59.1	70.2		59.3	63.1	0.4	5.8	<---Monthly Averages | Totals--->			M	0.0	1.42	28.50	30.06	0.4	29	2.6	<Monthly Average				
	2.0	4.0	3.1				<-------Departure From Normal------->								-1.57									

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	11	-41	11	-42
Cooling:	175	59	1132	164

Greatest 24-hr Precipitation: 0.38 Date: 21
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.32	24	1059
Minimum 29.83	21	1553

Number of Days with ---> Max Temp >=90: 1; Max Temp <=32: 0; Thunderstorms : 6

Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 5

Precipitation >=.01 inch: 7
Precipitation >=.10 inch: 5
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

MARCH 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES			MAXIMUM				Date
										0600 LST	1200 LST	2400 LST	2400 LST						3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	70	40	55	10	30	45	10	0		0		0.0	0.00	29.22	29.88	2.5	20	4.3	17	29	12	16	01
02	81	43	62	17	51	57	3	0	TS TSRA GR RA	0		T	0.14	29.01	29.64	8.2	23	13.1	46	20	30	30	02
03	57	33	45	-1	24	37	20	0		0		0.0	0.00	29.26	29.90	5.3	31	6.5	22	31	17	27	03
04	53	28*	41*	-5	22	35	24	0	RA SQ	0		0.0	T	29.30	29.95	6.3	27	7.5	41	29	29	27	04
05	52	34	43	-3	21	34	22	0	RA	0		0.0	T	29.72	30.34	6.7	34	9.8	46*	31	33*	31	05
06	68	31	50	3	21	39	15	0		0		0.0	0.00	29.72	30.36	11.3	17	11.1	25	17	21	18	06
07	70	50	60	13	41	50	5	0		0		0.0	0.00	29.63	30.30	14.7	18	15.0	36	17	29	18	07
08	63	41	52	5	47	51	13	0	RA BR	0		0.0	1.42	29.54	30.18	1.9	19	10.9	31	17	24	17	08
09	60	37	49	1	27	39	16	0		0		0.0	0.00	29.78	30.42	10.3	36	10.7	29	36	23	02	09
10	65	33	49	1	26	39	16	0		0		0.0	0.00	29.72	30.40	3.4	05	4.5	15	04	10	06	10
11	70	37	54	6	40	49	11	0	RA	0		0.0	T	29.63	30.30	8.5	16	8.7	32	19	23	18	11
12	70	59	65	17	55	59	0	0	RA BR	0		0.0	0.02	29.47	30.13	14.5	18	14.6	32	18	26	18	12
13	81	57	69	20	55	61	0	4		0		0.0	0.00	29.50	30.14	7.0	20	7.4	23	21	14	20	13
14	83	54	69	19	55	61	0	4	TS	0		0.0	0.00	29.53	30.17	4.3	19	5.4	22	20	16	20	14
15	82	58	70	20	59	62	0	5	TS TSRA RA BR	0		0.0	0.72	29.54	30.18	6.0	20	7.1	25	34	18	34	15
16	73	55	64	14	57	59	1	0	TS TSRA RA BR	0		0.0	0.26	29.50	30.15	3.5	17	4.2	20	32	16	31	16
17	79	54	67	16	58	61	0	2	TS TSRA RA	0		0.0	0.09	29.50	30.14	3.1	18	3.7	23	16	18	16	17
18	81	55	68	17	55	60	0	3	MIFG BR	0		0.0	0.00	29.49	30.14	4.4	18	4.7	22	17	17	17	18
19	82	56	69	18	52	59	0	4		0		0.0	0.00	29.44	30.08	5.3	18	5.7	21	19	16	19	19
20	84	60	72	21	54	62	0	7		0		0.0	0.00	29.41	30.05	7.5	15	7.9	28	17	22	16	20
21	81	61	71	19	53	61	0	6		0		0.0	0.00	29.44	30.07	11.0	14	11.3	30	17	23	15	21
22	73	61	67	15	58	61	0	2	RA	0		0.0	0.22	29.42	30.07	5.8	16	6.7	25	19	17	15	22
23	79	57	68	15	53	60	0	3	TS RA	0		0.0	0.02	29.26	29.91	8.1	20	10.1	32	19	25	19	23
24	61	46	54	1	47	51	11	0	RA BR	0		0.0	0.22	29.24	29.89	2.5	28	4.3	18	34	15	26	24
25	74	45	60	7	50	55	5	0		0		0.0	0.00	29.33	29.96	3.8	33	4.8	20	34	15	33	25
26	77	50	64	10	48	55	1	0	BCFG BR	0		0.0	0.00	29.45	30.09	6.0	02	6.7	25	02	20	04	26
27	80	48	64	10	44	54	1	0		0		0.0	0.00	29.47	30.12	2.8	15	6.1	18	22	15	18	27
28	85*	56	71	17	52	60	0	6		0		0.0	0.00	29.38	30.02	4.1	24	5.7	24	25	16	27	28
29	83	61	72*	17	53	60	0	7		0		0.0	0.00	29.31	29.95	2.7	21	3.7	16	20	13	20	29
30	77	58	68	13	56	61	0	3		0		0.0	0.00	29.23	29.87	5.0	20	5.4	24	21	17	20	30
31	82	56	69	14	58	62	0	4	BR	0		0.0	0.00	29.21	29.85	0.4	32	4.0	22	19	17	01	31
	73.4	48.8	61.1		45.9	53.5	5.6	1.9	<MONTHLY AVERAGES | TOTALS>			T	3.11	29.44	30.09	3.2	19	7.5	<MONTHLY AVERAGES				
	12.4	9.8	11.1		<---------- DEPARTURE FROM NORMAL ---------->								-1.00	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	174	-299	2667	-735
COOLING :	60	52	61	52

GREATEST 24-HR PRECIPITATION : 1.42 DATE : 08
GREATEST 24-HR SNOWFALL : T DATE : 02
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.49	10	1014
MIMIMUM :	29.46	02	1553

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 2	PRECIPITATION >= 0.01 INCH : 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH : 6
THUNDERSTORMS : 6	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

MARCH 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

APRIL 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
										0600 LST	1200 LST	2400 LST	2400 LST							MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	85	53	69	14	58	63	0	4	BR	0		0.0	0.00	29.15	29.78	4.0	21	5.0	21	20	15	19	01
02	87*	62	75	20	61	66	0	10		0		0.0	0.00	29.18	29.81	3.0	22	4.8	21	28	14	27	02
03	86	63	75*	20	58	64	0	10		0		0.0	0.00	29.25	29.87	3.1	21	4.2	17	19	13	21	03
04	83	60	72	17	59	63	0	7	TS TSRA RA	0		0.0	0.24	29.12	29.77	1.4	19	3.3	28	24	17	24	04
05	76	50	63	8	55	58	2	0	TS TSRA RA BR	0		0.0	1.12	29.13	29.75	3.7	35	4.9	22	35	17	01	05
06	66	43	55	-1	37	46	10	0		0		0.0	0.00	29.44	30.05	10.0	02	10.3	24	02	18	04	06
07	74	41	58	2	41	49	7	0		0		0.0	0.00	29.55	30.19	1.4	07	2.8	13	09	9	10	07
08	71	47	59	3	42	51	6	0		0		0.0	0.00	29.54	30.20	5.2	35	5.7	28	33	20	01	08
09	74	38	56	0	37	48	9	0		0		0.0	0.00	29.44	30.11	3.2	27	5.4	24	33	17	32	09
10	69	44	57	1	33	45	8	0		0		0.0	0.00	29.42	30.07	4.7	32	6.5	28	29	22	32	10
11	59	36	48*	-9	29	40	17	0		0		0.0	0.00	29.54	30.18	6.4	01	7.2	23	36	17	02	11
12	64	33*	49	-9	31	42	16	0	BCFG	0		0.0	0.00	29.55	30.21	0.9	04	2.2	25	15	12	10	12
13	72	36	54	-4	36	47	11	0	HZ	0		0.0	0.00	29.52	30.18	2.0	13	3.3	17	10	14	11	13
14	79	52	66	8	48	56	0	1		0		0.0	0.00	29.44	30.09	10.5	18	10.8	29	19	22	20	14
15	79	60	70	12	56	62	0	5		0		0.0	0.00	29.36	30.01	12.0	18	12.6	31	19	25	19	15
16	73	59	66	7	55	60	0	1	RA BR	0		0.0	0.14	29.49	30.09	6.9	22	9.8	36*	20	26*	19	16
17	61	54	58	-1	49	53	7	0	RA BR	0		0.0	0.18	29.58	30.24	5.6	03	6.5	18	05	15	05	17
18	73	48	61	2	44	52	4	0	RA	0		0.0	0.01	29.45	30.11	5.7	02	6.3	23	02	17	01	18
19	77	45	61	2	47	54	4	0	BCFG	0		0.0	0.00	29.33	29.99	1.5	13	3.0	15	08	12	05	19
20	77	52	65	5	53	58	0	0	RA BR	0		0.0	0.16	29.20	29.85	5.3	20	8.3	30	32	23	32	20
21	54	48	51	-9	45	48	14	0	RA BR HZ	0		0.0	0.57	29.26	29.91	8.2	35	8.3	21	34	15	35	21
22	61	42	52	-8	39	45	13	0	RA BR	0		0.0	0.01	29.23	29.88	9.7	34	10.1	31	35	25	01	22
23	61	41	51	-10	28	42	14	0		0		0.0	0.00	29.28	29.93	10.9	33	11.8	32	33	24	32	23
24	69	45	57	-4	39	48	8	0	RA	0		0.0	T	29.21	29.87	5.4	27	7.7	25	31	18	31	24
25	84	56	70	8	53	61	0	5	RA	0		0.0	T	29.13	29.77	8.7	21	9.4	26	21	20	19	25
26	80	62	71	9	60	65	0	6	TS TSRA RA BR	0		0.0	0.43	29.21	29.83	6.7	24	7.5	28	27	18	28	26
27	73	51	62	0	47	54	3	0	RA	0		0.0	T	29.39	30.02	5.6	05	6.6	21	03	16	05	27
28	83	55	69	7	57	62	0	4		0		0.0	0.00	29.36	29.99	6.4	20	6.7	24	20	18	19	28
29	86	61	74	12	59	64	0	9		0		0.0	0.00	29.42	30.06	3.5	19	4.0	16	26	10	19	29
30	86	60	73	10	61	66	0	8		0		0.0	0.00	29.40	30.04	4.9	21	5.6	31	09	18	19	30
	74.1	49.9	62.0		47.2	54.4	5.1	2.3	<MONTHLY AVERAGES | TOTALS>			0.0	2.86	29.36	30.00	1.1	27	6.7	<MONTHLY AVERAGES				
	3.6	2.4	3.0		<---------- DEPARTURE FROM NORMAL ---------->								-1.14	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	153	-64	2820	-799
COOLING:	70	33	131	85

GREATEST 24-HR PRECIPITATION : 1.33 DATE : 04-05
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.32	17	1349
MIMIMUM :	29.67	05	1253

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 7
THUNDERSTORMS : 3	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

APRIL 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

MAY 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

	Temperature °F						Deg Days BASE 65°			SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
Date	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING	WEATHER	DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	88	66	77	14	61	67	0	12		0		0.0	0.00	29.37	30.01	6.1	21	6.2	26	23	18	20	01
02	89	64	77	14	62	68	0	12		0		0.0	0.00	29.39	30.03	4.6	19	5.6	21	19	15	18	02
03	76	66	71	8	63	66	0	6	RA	0		0.0	T	29.42	30.06	6.4	18	6.5	20	19	16	18	03
04	87	66	77	14	65	69	0	12		0		0.0	0.00	29.36	30.00	3.3	20	4.8	18	17	14	17	04
05	88	65	77	13	65	69	0	12	TS TSRA RA BR	0		0.0	0.24	29.32	29.94	1.1	09	5.5	40	02	33*	02	05
06	91	64	78	14	62	67	0	13	TS TSRA RA	0		0.0	0.15	29.31	29.93	1.1	26	4.8	37	32	29	31	06
07	82	62	72	8	61	66	0	7		0		0.0	0.00	29.23	29.87	4.8	21	6.0	17	21	14	18	07
08	79	65	72	8	59	64	0	7		0		0.0	0.00	29.26	29.90	5.6	31	6.4	21	22	14	36	08
09	78	55	67	2	45	55	0	2	RA	0		0.0	T	29.26	29.90	7.2	34	7.4	25	29	18	31	09
10	75	49	62*	-3	43	53	3	0		0		0.0	0.00	29.34	29.97	4.1	01	5.3	24	36	16	02	10
11	79	47*	63	-2	42	53	2	0		0		0.0	0.00	29.48	30.11	5.0	07	5.4	22	06	17	10	11
12	69	59	64	-2	56	60	1	0	RA BR	0		0.0	0.80	29.50	30.15	3.2	07	4.2	13	04	10	04	12
13	68	63	66	-1	62	63	0	1	RA DZ BR	0		0.0	1.62	29.34	30.01	5.6	14	7.0	20	16	15	16	13
14	76	60	68	1	60	63	0	3	BR	0		0.0	0.00	29.34	29.99	7.0	01	7.2	21	32	15	02	14
15	82	57	70	3	56	61	0	5	BCFG	0		0.0	0.00	29.36	30.00	2.2	03	3.5	26	33	13	04	15
16	85	56	71	4	54	61	0	6	BCFG	0		0.0	0.00	29.34	29.98	0.6	24	1.9	15	31	9	32	16
17	86	56	71	4	57	63	0	6	RA BCFG	0		0.0	0.01	29.34	29.97	2.6	07	4.2	21	03	17	06	17
18	89	61	75	7	59	65	0	10	BCFG	0		0.0	0.00	29.37	30.00	2.4	14	3.9	17	08	14	09	18
19	87	62	75	6	60	65	0	10	TS RA	0		0.0	0.09	29.44	30.07	2.8	20	4.1	22	16	17	16	19
20	90	59	75	6	59	65	0	10	BR	0		0.0	0.00	29.44	30.08	0.4	17	2.9	21	33	14	34	20
21	84	63	74	5	59	64	0	9	RA	0		0.0	T	29.36	30.01	4.3	34	5.8	33	36	28	36	21
22	78	58	68	-1	53	60	0	3		0		0.0	0.00	29.28	29.93	4.1	33	5.6	24	29	12	36	22
23	84	53	69	0	51	59	0	4	BCFG	0		0.0	0.00	29.23	29.87	2.2	18	2.9	14	18	12	18	23
24	91	57	74	4	57	64	0	9		0		0.0	0.00	29.24	29.87	6.6	18	6.9	29	20	18	19	24
25	92	65	79	9	62	68	0	14		0		0.0	0.00	29.41	30.02	4.3	19	5.2	21	18	16	18	25
26	95	63	79	9	63	69	0	14		0		0.0	0.00	29.46	30.09	0.3	24	1.1	18	19	10	20	26
27	95*	68	82	12	64	70	0	17		0		0.0	0.00	29.37	30.01	1.2	29	2.3	21	30	9	34	27
28	93	71	82*	11	67	71	0	17	TS RA	0		0.0	0.08	29.29	29.93	3.5	19	5.3	20	19	15	18	28
29	90	65	78	7	65	69	0	13	TS TSRA RA GS FG+	0		T	0.69	29.23	29.87	2.3	23	5.4	43*	31	30	32	29
30	90	61	76	5	60	66	0	11	BCFG BR HZ	0		0.0	0.00	29.24	29.87	2.7	34	4.2	17	29	14	01	30
31	89	63	76	5	60	65	0	11	TS TSRA RA	0		0.0	0.33	29.13	29.77	4.8	20	9.1	40	28	28	28	31
	84.7	60.9	72.8		58.5	64.1	0.2	8.3	<MONTHLY AVERAGES | TOTALS>			T	4.01	29.34	29.97	0.6	20	5.1	<MONTHLY AVERAGES				
	6.5	4.1	5.3		<---------- DEPARTURE FROM NORMAL ---------->								-1.49	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	6	-51	2826	-849
COOLING:	256	122	387	205

GREATEST 24-HR PRECIPITATION : 2.31 DATE : 12-13
GREATEST 24-HR SNOWFALL : T DATE : 29
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.22	12	1039
MIMIMUM :	29.66	31	1843

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 9	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 6
THUNDERSTORMS : 6	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

MAY 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

JUNE 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES			MAXIMUM				Date
										0600 LST	1200 LST	2400 LST	2400 LST						3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	68	52	60*	-11	52	56	5	0	RA DZ BR	0		0.0	0.02	29.24	29.86	6.4	30	7.7	22	31	17	30	01
02	78	48*	63	-8	49	56	2	0	BCFG	0		0.0	0.00	29.31	29.93	3.5	25	4.5	20	24	13	25	02
03	88	57	73	2	58	64	0	8	TSRA RA	0		0.0	0.02	29.26	29.90	2.6	25	4.3	15	25	10	25	03
04	86	65	76	4	63	67	0	11	TS RA	0		0.0	0.03	29.18	29.81	0.8	30	4.7	22	02	18	03	04
05	81	62	72	-1	55	62	0	7	RA	0		0.0	0.01	29.21	29.83	9.2	03	9.9	24	01	20	01	05
06	80	56	68	-5	52	59	0	3		0		0.0	0.00	29.33	29.94	6.4	02	6.9	21	34	16	02	06
07	82	56	69	-4	52	60	0	4		0		0.0	0.00	29.39	30.03	5.2	05	5.9	21	02	16	03	07
08	88	57	73	0	51	61	0	8		0		0.0	0.00	29.38	30.02	3.1	05	4.0	20	02	15	02	08
09	88	61	75	1	56	64	0	10		0		0.0	0.00	29.34	29.98	5.3	18	5.9	24	03	17	18	09
10	77	68	73	-1	64	67	0	8	RA	0		0.0	0.05	29.34	29.98	7.1	13	7.4	22	12	15	13	10
11	87	66	77	3	67	70	0	12	TS TSRA RA	0		0.0	0.11	29.33	29.94	1.9	17	4.7	31	29	23*	29	11
12	85	65	75	1	63	67	0	10	BR	0		0.0	0.00	29.38	30.00	4.1	33	5.3	20	36	14	35	12
13	88	58	73	-2	53	62	0	8		0		0.0	0.00	29.38	30.01	5.5	02	6.2	22	01	15	04	13
14	93	60	77	2	56	65	0	12		0		0.0	0.00	29.38	30.02	3.0	03	3.8	18	02	16	02	14
15	93	68	81	6	64	69	0	16	TS TSRA RA	0		0.0	0.01	29.45	30.07	3.8	18	5.8	26	02	21	02	15
16	89	68	79	4	64	69	0	14	RA	0		0.0	0.01	29.49	30.12	4.9	19	6.0	20	19	16	19	16
17	89	68	79	3	61	68	0	14		0		0.0	0.00	29.37	30.02	5.6	21	6.8	22	19	15	19	17
18	92	64	78	2	60	67	0	13		0		0.0	0.00	29.36	29.99	6.6	21	7.1	29	20	17	20	18
19	93	69	81	5	59	67	0	16		0		0.0	0.00	29.46	30.08	3.9	18	5.0	21	19	16	19	19
20	96	66	81	4	59	67	0	16		0		0.0	0.00	29.45	30.08	2.7	19	3.4	23	18	16	12	20
21	94	70	82	5	61	69	0	17		0		0.0	0.00	29.36	30.00	2.5	27	3.5	15	32	12	28	21
22	94	72	83	6	61	69	0	18		0		0.0	0.00	29.29	29.93	5.6	35	6.4	20	01	15	36	22
23	95	66	81	4	55	66	0	16		0		0.0	0.00	29.32	29.95	4.2	01	4.7	21	32	15	36	23
24	98	65	82	5	54	66	0	17		0		0.0	0.00	29.28	29.91	4.6	01	5.1	22	32	16	02	24
25	98	68	83	5	59	68	0	18		0		0.0	0.00	29.20	29.83	8.3	03	8.8	26	04	21	03	25
26	88	66	77	-1	45	59	0	12		0		0.0	0.00	29.26	29.88	11.1	04	11.6	30	02	20	03	26
27	97	61	79	1	49	62	0	14		0		0.0	0.00	29.34	29.96	1.6	06	3.3	15	11	10	10	27
28	105	64	85	7	54	66	0	20		0		0.0	0.00	29.34	29.97	3.6	24	4.6	18	21	13	27	28
29	109*	70	90	12	60	71	0	25		0		0.0	0.00	29.26	29.89	0.9	28	3.5	20	28	13	28	29
30	107	80	94*	16	61	72	0	29		0		0.0	0.00	29.24	29.86	2.9	26	4.3	31*	22	13	20	30
	90.2	63.9	77.1		57.2	65.2	0.2	12.5	<MONTHLY AVERAGES | TOTALS>			0.0	0.26	29.33	29.96	0.8	01	5.7	<MONTHLY AVERAGES				
	4.2	-1.5	1.4		<---------- DEPARTURE FROM NORMAL ---------->								-3.88	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	7	4	2833	-855
COOLING:	376	52	763	260

GREATEST 24-HR PRECIPITATION : 0.11 DATE : 11
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	16	0947
MIMIMUM :	01	0305

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	14	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	8
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	1
THUNDERSTORMS :	4	HEAVY FOG :	0	SNOWFALL >= 1.0 INCH :	0

JUNE 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

JULY 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	105	81	93*	15	65	74	0	28		0		0.0	0.00	29.33	29.94	3.8	29	5.4			8	36	01
02	99	77	88	10	65	71	0	23	RA	0		0.0	T	29.39	30.01	3.0	20	5.7	24	25	18	20	02
03	99	72	86	8	63	71	0	21		0		0.0	0.00	29.34	29.97	3.1	26	4.0	20	25	14	29	03
04	103	74	89	11	67	73	0	24	RA	0		0.0	0.03	29.34	29.96	1.2	25	4.3	25	35	22	35	04
05	104	74	89	11	67	73	0	24	TS	0		0.0	0.00	29.34	29.96	0.8	04	5.8	43	13	32*	11	05
06	105*	72	89	11	67	73	0	24	TS	0		0.0	0.00	29.33	29.96	0.9	17	3.7	26	05	20	04	06
07	104	74	89	11	68	74	0	24	TS TSRA RA	0		0.0	0.25	29.33	29.96	1.0	23	2.9	33	34	17	29	07
08	100	73	87	9	72	75	0	22	TS TSRA RA BR	0		0.0	1.20	29.34	29.96	1.6	20	5.3	35	25	23	26	08
09	92	73	83	5	71	74	0	18	RA BR	0		0.0	0.37	29.33	29.95	1.1	35	3.0			13	32	09
10	81	71	76	-3	71	73	0	11	TS TSRA RA BR	0		0.0	0.81	29.34	29.98	2.9	06	5.4	18	35	15	02	10
11	85	73	79	0	69	72	0	14	RA	0		0.0	T	29.39	30.01	3.9	14	5.9	18	10	16	06	11
12	74	70	72*	-7	70	71	0	7	RA BR	0		0.0	1.03	29.41	30.04	5.8	11	6.3	21	08	16	11	12
13	87	71	79	0	71	73	0	14	RA DZ BR	0		0.0	0.27	29.42	30.05	2.0	19	3.2	20	19	14	19	13
14	86	71	79	0	71	72	0	14	TS TSRA RA BR	0		0.0	1.68	29.47	30.09	2.8	12	4.6	16	14	13	10	14
15	94	70	82	3	71	74	0	17	TS TSRA RA	0		0.0	T	29.47	30.10	1.4	24	2.9	13	20	10	18	15
16	96	71	84	5	70	74	0	19		0		0.0	0.00	29.39	30.03	2.4	22	4.1	20	17	15	17	16
17	95	72	84	5	71	75	0	19		0		0.0	0.00	29.34	29.96	2.7	24	3.5	17	27	12	25	17
18	95	75	85	6	73	76	0	20	RA BR	0		0.0	0.26	29.35	29.97	3.5	19	5.3	25	29	21	29	18
19	96	70	83	3	72	76	0	18	TS TSRA RA BR	0		0.0	1.13	29.34	29.97	3.4	21	6.5	47*	01	31	02	19
20	91	70	81	1	72	74	0	16	TS TSRA RA BR	0		0.0	1.35	29.31	29.94	2.7	20	5.9	29	04	24	04	20
21	89	73	81	1	72	74	0	16	BR	0		0.0	0.00	29.39	30.01	5.1	05	5.8	15	05	12	06	21
22	89	74	82	2	72	75	0	17		0		0.0	0.00	29.47	30.10	5.2	18	5.8	22	20	18	19	22
23	93	73	83	3	71	75	0	18		0		0.0	0.00	29.47	30.11	3.9	23	4.5	18	19	14	20	23
24	94	76	85	5	72	76	0	20		0		0.0	0.00	29.37	30.01	5.0	25	5.6	21	28	16	27	24
25	96	78	87	7	71	76	0	22		0		0.0	0.00	29.28	29.93	6.3	24	6.8	18	27	14	25	25
26	95	77	86	6	72	76	0	21	RA	0		0.0	T	29.24	29.87	7.8	22	8.0	29	28	21	32	26
27	95	73	84	4	70	74	0	19		0		0.0	0.00	29.32	29.93	3.5	25	4.2	13	31	9	26	27
28	93	73	83	3	66	72	0	18		0		0.0	0.00	29.39	30.01	4.3	36	5.2	18	01	14	02	28
29	89	69	79	-1	67	71	0	14	RA	0		0.0	T	29.39	30.02	1.2	34	1.8	15	24	12	01	29
30	92	68*	80	0	69	73	0	15	RA BR	0		0.0	T	29.29	29.93	3.3	18	3.8	17	19	12	17	30
31	95	75	85	5	71	75	0	20		0		0.0	0.00	29.27	29.89	0.8	03	4.7	18	03	14	03	31
	93.9	73.0	83.5		69.6	73.7	0.0	18.6	<MONTHLY AVERAGES | TOTALS>			0.0	8.38	29.36	29.99	1.4	21	4.8	<MONTHLY AVERAGES				
	4.6	3.5	4.1		<---------- DEPARTURE FROM NORMAL ---------->								4.74	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	0	0	0
COOLING :	577	131	1340	391

GREATEST 24-HR PRECIPITATION : 2.48 DATE : 19-20
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.18	23	0733
MIMIMUM :	29.79	26	1827

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 23	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 11
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 10
THUNDERSTORMS : 9	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

JULY 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

AUGUST 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES			MAXIMUM				Date
										0600 LST	1200 LST	2400 LST	2400 LST						3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	97	73	85	6	70	74	0	20	TS TSRA RA BR HZ	0		0.0	1.21	29.24	29.88	3.3	25	4.5	33	04	24	04	01
02	99*	71	85	6	70	74	0	20	RA	0		0.0	0.02	29.23	29.86	4.0	20	4.7	25	20	18	20	02
03	89	74	82	3	73	75	0	17		0		0.0	0.00	29.28	29.90	5.7	18	6.9	22	04	17	05	03
04	94	77	86*	7	73	75	0	21	TS TSRA RA BR	0		0.0	0.22	29.39	29.99	7.1	19	8.2	36	31	26	30	04
05	84	75	80	1	73	75	0	15	TS TSRA RA BR	0		0.0	0.27	29.45	30.08	5.8	19	6.5	21	21	16	20	05
06	90	73	82	3	73	75	0	17	BR	0		0.0	0.00	29.39	30.04	1.2	12	2.0	9	10	8	10	06
07	93	73	83	4	69	73	0	18	BCFG BR HZ	0		0.0	0.00	29.34	29.97	2.6	02	3.3	18	31	13	34	07
08	95	69	82	3	67	72	0	17	BCFG	0		0.0	0.00	29.32	29.96	0.8	17	2.8	17	29	8	15	08
09	86	70	78	-1	69	72	0	13	TS TSRA RA BR	0		0.0	0.36	29.21	29.86	3.9	15	7.2	26	03	22	02	09
10	86	66	76	-3	66	70	0	11	RA	0		0.0	0.01	29.22	29.84	4.0	34	6.2	23	36	17	35	10
11	82	61	72	-7	57	63	0	7		0		0.0	0.00	29.36	29.97	3.4	02	4.8	17	36	14	36	11
12	85	57	71	-7	56	62	0	6		0		0.0	0.00	29.39	30.03	1.2	08	3.4	14	04	10	01	12
13	77	62	70*	-8	64	66	0	5	TS TSRA RA BR	0		0.0	0.40	29.31	29.95	5.5	17	6.7	31	34	23	34	13
14	85	68	77	-1	66	69	0	12		0		0.0	0.00	29.29	29.93	3.1	31	4.9	21	34	13	33	14
15	86	67	77	-1	63	68	0	12		0		0.0	0.00	29.36	29.98	1.9	03	3.8	15	30	9	05	15
16	91	64	78	0	65	69	0	13	TS TSRA RA FG BCFG BR HZ	0		0.0	0.89	29.36	29.98	0.8	19	3.5	52*	36	43*	36	16
17	78	66	72	-6	66	68	0	7	TS RA	0		0.0	0.13	29.33	29.97	1.8	30	4.3	17	29	14	01	17
18	84	65	75	-3	60	65	0	10		0		0.0	0.00	29.28	29.92	2.8	35	3.3	21	03	9	03	18
19	85	62	74	-4	57	63	0	9		0		0.0	0.00	29.26	29.89	4.7	33	5.3	20	33	13	35	19
20	84	57	71	-7	55	62	0	6		0		0.0	0.00	29.33	29.96	2.0	36	3.5	16	03	13	03	20
21	86	56*	71	-6	56	62	0	6	BCFG	0		0.0	0.00	29.41	30.04	1.4	04	3.1	18	32	13	36	21
22	90	59	75	-2	57	64	0	10		0		0.0	0.00	29.44	30.08	1.0	12	3.3	13	32	10	30	22
23	92	63	78	1	60	66	0	13		0		0.0	0.00	29.43	30.07	2.6	20	3.5	16	27	9	25	23
24	92	64	78	1	61	67	0	13		0		0.0	0.00	29.42	30.06	2.2	15	3.9	13	06	10	09	24
25	89	68	79	2	67	70	0	14	TS TSRA RA BR	0		0.0	0.07	29.44	30.08	2.5	14	3.8	24	08	21	02	25
26	90	66	78	1	66	70	0	13	BR	0		0.0	0.00	29.44	30.09	0.9	13	2.5	14	02	12	03	26
27	93	67	80	3	66	71	0	15		0		0.0	0.00	29.39	30.03	1.3	03	3.3	15	36	12	36	27
28	90	72	81	4	70	73	0	16		0		0.0	0.00	29.34	29.98	5.8	02	6.0	20	33	14	02	28
29	91	70	81	4	68	72	0	16		0		0.0	0.00	29.32	29.95	5.6	06	5.9	17	01	14	07	29
30	89	72	81	5	69	73	0	16	RA	0		0.0	0.08	29.40	30.01	5.1	15	6.8	24	17	17	17	30
31	88	77	83	7	71	75	0	18	RA	0		0.0	0.04	29.47	30.09	9.9	17	10.2	24	14	18	18	31
	88.4	67.2	77.8		65.3	69.5	0.0	13.1	<MONTHLY AVERAGES | TOTALS>			0.0	3.70	29.35	29.98	0.8	16	4.8	<MONTHLY AVERAGES				
	-0.6	-1.2	-0.9		<---------- DEPARTURE FROM NORMAL ---------->								0.53	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	0	0	0
COOLING:	406	-19	1746	372

GREATEST 24-HR PRECIPITATION: 1.21 DATE: 01
GREATEST 24-HR SNOWFALL: 0.0 DATE:
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM:	30.15	31	0953
MIMIMUM:	29.77	10	0253

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90:	14	MINIMUM TEMP <= 32:	0	PRECIPITATION >= 0.01 INCH:	12
MAXIMUM TEMP <= 32:	0	MINIMUM TEMP <= 0:	0	PRECIPITATION >= 0.10 INCH:	7
THUNDERSTORMS:	8	HEAVY FOG:	0	SNOWFALL >= 1.0 INCH:	0

AUGUST 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

SEPTEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0600 LST DEPTH	1200 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	91	76	84*	9	71	75	0	19	RA	0		0.0	T	29.39	30.03	11.6	19	11.3	28	18	22	18	01
02	84	71	78	3	72	74	0	13	RA BR	0		0.0	1.07	29.24	29.88	9.0	20	9.3	29	20	20	21	02
03	79	73	76	1	72	73	0	11	RA DZ BR	0		0.0	0.20	29.23	29.86	6.2	20	6.3	18	18	14	19	03
04	91	75	83	8	73	75	0	18	RA BR	0		0.0	0.01	29.23	29.86	2.2	34	3.4	23	31	12	35	04
05	91	70	81	7	72	74	0	16	TS TSRA RA BCFG BR	0		0.0	0.70	29.26	29.87	3.6	19	4.2	33	01	26	36	05
06	91	68	80	6	69	72	0	15	BCFG BR	0		0.0	0.00	29.31	29.94	0.8	21	2.4	24	28	17	30	06
07	92*	68	80	6	69	73	0	15	TSRA RA	0		0.0	T	29.21	29.86	5.0	21	5.2	15	23	12	21	07
08	79	57	68	-6	60	64	0	3	TS TSRA RA DZ BR	0		0.0	1.53	29.26	29.88	4.9	34	6.7	35*	28	26*	29	08
09	81	53	67	-6	54	60	0	2		0		0.0	0.00	29.39	30.01	2.5	31	3.6	20	30	14	36	09
10	81	55	68	-5	55	60	0	3	BCFG	0		0.0	0.00	29.49	30.12	3.6	03	4.0	20	03	14	05	10
11	85	56	71	-2	57	63	0	6	BCFG	0		0.0	0.00	29.54	30.18	1.9	20	2.2	15	20	12	20	11
12	84	63	74	1	57	63	0	9		0		0.0	0.00	29.59	30.23	4.3	17	4.5	16	16	13	20	12
13	84	62	73	1	58	64	0	8		0		0.0	0.00	29.59	30.24	2.5	14	3.1	16	12	14	11	13
14	85	59	72	0	60	64	0	7		0		0.0	0.00	29.57	30.22	1.2	03	3.3	20	31	10	01	14
15	82	65	74	2	63	67	0	9	RA BR HZ	0		0.0	T	29.52	30.17	4.7	03	5.2	16	01	13	02	15
16	84	67	76	5	64	67	0	11		0		0.0	0.00	29.41	30.06	3.7	04	4.2	18	11	12	04	16
17	72	68	70	-1	67	68	0	5	RA BR	0		0.0	2.01	29.21	29.87	1.0	09	2.0	13	12	9	09	17
18	72	52	62	-9	55	59	3	0	RA BR	0		0.0	0.03	29.28	29.88	7.0	33	7.4	26	35	20	34	18
19	73	46	60	-11	45	52	5	0	BCFG	0		0.0	0.00	29.47	30.10	2.4	05	3.6	17	35	13	01	19
20	81	47	64	-6	48	56	1	0	BCFG	0		0.0	0.00	29.41	30.05	3.7	19	4.2	17	20	12	19	20
21	82	54	68	-2	54	60	0	3		0		0.0	0.00	29.32	29.97	7.0	20	7.5	25	20	18	19	21
22	81	57	69	0	48	58	0	4		0		0.0	0.00	29.41	30.03	5.0	31	7.8	23	36	17	33	22
23	71	48	60	-9	39	49	5	0		0		0.0	0.00	29.59	30.21	5.3	36	5.7	23	07	15	01	23
24	73	42*	58*	-11	42	50	7	0	BCFG	0		0.0	0.00	29.52	30.19	1.7	11	3.0	15	09	13	11	24
25	81	52	67	-1	53	60	0	2		0		0.0	0.00	29.43	30.08	9.0	19	9.3	23	19	17	19	25
26	84	63	74	6	56	63	0	9		0		0.0	0.00	29.47	30.11	5.7	20	6.2	22	20	16	20	26
27	85	63	74	6	62	66	0	9		0		0.0	0.00	29.47	30.11	2.6	22	4.2	17	21	12	21	27
28	78	65	72	4	64	67	0	7	RA BR	0		0.0	T	29.42	30.06	1.4	32	2.1	21	31	9	33	28
29	77	60	69	2	55	60	0	4	BR	0		0.0	0.00	29.35	30.00	6.4	35	6.9	21	30	14	02	29
30	73	54	64	-2	55	59	1	0	RA BR HZ	0		0.0	0.09	29.21	29.87	2.6	07	3.8	12	07	8	08	30
	81.6	60.3	71.0		59.0	63.8	0.7	6.9	<MONTHLY AVERAGES | TOTALS>			0.0	5.64	29.39	30.03	1.0	21	5.1	<MONTHLY AVERAGES				
	-0.8	-0.4	-0.5		<---------- DEPARTURE FROM NORMAL ---------->								2.23	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	22	-2	22	-2
COOLING :	208	-12	1954	360

GREATEST 24-HR PRECIPITATION : 2.02 DATE : 17-18
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.30	13	0937
MIMIMUM :	29.72	18	0453

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	5	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	8
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	5
THUNDERSTORMS :	3	HEAVY FOG :	0	SNOWFALL >= 1.0 INCH :	0

SEPTEMBER 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

OCTOBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	71	57	64	-2	60	61	1	0	RA BR	0		0.0	1.28	28.97	29.60	2.9	03	7.4	20	31	14	06	01
02	66	55	61	-5	56	57	4	0	DZ BR	0		0.0	T	29.21	29.82	2.7	24	3.4	15	22	10	22	02
03	76	51	64	-1	53	58	1	0	BCFG	0		0.0	0.00	29.47	30.08	3.5	19	3.7	18	23	14	19	03
04	81	55	68	3	57	61	0	3		0		0.0	0.00	29.57	30.21	3.3	21	3.7	15	20	10	19	04
05	82	51	67	3	57	61	0	2	RA BCFG BR	0		0.0	0.01	29.42	30.08	2.9	23	4.8	25	33	21	01	05
06	62	45	54	-10	40	47	11	0	TSRA RA BR	0		0.0	0.73	29.47	30.14	8.2	36	9.0	23	35	18	36	06
07	61	47	54	-10	37	45	11	0	RA	0		0.0	T	29.52	30.17	6.0	35	6.2	17	33	13	02	07
08	62	43	53	-10	40	46	12	0	RA	0		0.0	0.04	29.52	30.18	0.7	35	2.4	16	26	9	01	08
09	66	38	52	-10	42	47	13	0	BCFG	0		0.0	0.00	29.44	30.10	1.7	16	2.6	13	20	10	15	09
10	66	43	55	-7	42	49	10	0		0		0.0	0.00	29.54	30.17	3.9	32	6.0	21	31	14	34	10
11	69	38	54	-8	41	48	11	0	BCFG	0		0.0	0.00	29.59	30.24	1.5	21	2.0	14	24	9	25	11
12	62	52	57	-4	54	55	8	0	TS TSRA RA DZ BR	0		0.0	1.15	29.62	30.27	2.1	05	3.6	22	36	17	34	12
13	79	54	67	6	59	62	0	2	FG+ FG BR	0		0.0	0.00	29.51	30.17	8.6	17	8.7	22	20	17	19	13
14	76	63	70	10	59	63	0	5	RA	0		0.0	T	29.31	29.98	12.9	20	14.7	41*	20	31*	19	14
15	72	48	60	0	48	54	5	0		0		0.0	0.00	29.34	29.98	3.6	31	4.0	22	15	14	32	15
16	75	43	59	-1	48	54	6	0	BCFG BR	0		0.0	0.00	29.27	29.93	3.1	18	3.5	14	20	12	19	16
17	78	50	64	5	48	56	1	0	TSRA RA BR	0		0.0	0.34	29.11	29.75	13.5	18	13.8	36	28	28	18	17
18	70	46	58	-1	42	51	7	0	TS TSRA RA	0		0.0	0.19	29.11	29.75	6.4	23	7.7	28	28	17	25	18
19	66	45	56	-3	39	48	9	0		0		0.0	0.00	29.12	29.74	5.0	25	6.8	25	27	18	28	19
20	65	46	56	-2	43	49	9	0		0		0.0	0.00	29.31	29.93	2.4	24	3.5	17	27	13	27	20
21	78	42	60	2	47	54	5	0		0		0.0	0.00	29.44	30.07	4.3	18	4.5	14	18	12	20	21
22	82*	57	70*	12	49	57	0	5		0		0.0	0.00	29.47	30.11	4.5	18	5.1	22	20	15	18	22
23	80	53	67	9	50	57	0	2		0		0.0	0.00	29.45	30.09	4.8	19	5.1	20	20	15	19	23
24	81	49	65	8	51	57	0	0		0		0.0	0.00	29.44	30.08	3.8	18	4.3	14	16	10	15	24
25	81	52	67	11	54	59	0	2		0		0.0	0.00	29.37	30.02	4.7	19	5.0	25	19	20	18	25
26	63	45	54	-2	47	50	11	0	RA BR	0		0.0	0.03	29.44	30.09	8.6	35	9.8	23	01	18	36	26
27	53	43	48	-8	42	46	17	0	RA BR	0		0.0	0.06	29.41	30.06	11.8	36	12.0	23	02	18	02	27
28	59	42	51	-4	33	42	14	0		0		0.0	0.00	29.40	30.05	13.0	35	13.3	31	36	23	36	28
29	56	36	46*	-9	27	39	19	0		0		0.0	0.00	29.36	30.03	13.2	33	13.7	33	33	24	34	29
30	56	41	49	-6	22	37	16	0		0		0.0	0.00	29.18	29.84	12.0	30	12.3	38	32	25	32	30
31	60	35*	48	-6	24	38	17	0		0		0.0	0.00	29.27	29.91	6.2	29	6.9	22	28	16	31	31
	69.5	47.3	58.4	¤	45.5	51.9	7.0	0.7	<MONTHLY AVERAGES | TOTALS>			0.0	3.83	29.38	30.02	1.7	27	6.8	<MONTHLY AVERAGES				
	-2.2	-1.6	-1.9		<DEPARTURE FROM NORMAL>								0.79	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	218	27	240	25
COOLING:	21	-25	1975	335

GREATEST 24-HR PRECIPITATION : 1.28 DATE : 01
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.31	12	1132
MIMIMUM :	29.50	01	1553

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 5
THUNDERSTORMS : 4	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

OCTOBER 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

NOVEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	63	28	46	-8	26	39	19	0		0		0.0	0.00	29.33	29.98	2.9	27	4.4	20	32	14	31	01
02	70	43	57	3	34	45	8	0		0		0.0	0.00	29.35	29.99	2.2	32	4.6	21	32	15	31	02
03	82*	38	60	6	44	50	5	0	TS TSRA RA BR	0		0.0	0.08	29.37	30.00	2.2	30	5.4	36	26	28	26	03
04	58	37	48	-5	36	41	17	0	HZ	0		0.0	0.00	29.48	30.13	5.5	35	6.0	20	33	15	02	04
05	54	35	45	-8	35	40	20	0	RA	0		0.0	0.04	29.42	30.09	3.7	02	5.0	18	36	14	01	05
06	52	40	46	-7	40	43	19	0	RA BR	0		0.0	0.13	29.33	30.00	1.4	32	2.0	16	30	8	29	06
07	53	41	47	-6	40	44	18	0	BR	0		0.0	0.00	29.38	30.01	6.2	32	7.0	21	32	15	31	07
08	57	33	45	-7	36	41	20	0	BCFG BR	0		0.0	0.00	29.56	30.21	1.0	11	2.6	16	02	8	07	08
09	68	32	50	-1	37	44	15	0	BCFG BR	0		0.0	0.00	29.56	30.21	4.3	18	4.6	17	17	12	18	09
10	73	40	57	6	41	49	8	0		0		0.0	0.00	29.58	30.23	6.8	18	7.1	22	18	18	18	10
11	72	49	61*	10	43	52	4	0		0		0.0	0.00	29.54	30.18	13.9	17	14.2	36*	18	28*	18	11
12	66	32	49	-1	41	45	16	0	RA BR	0		0.0	0.73	29.65	30.28	3.0	28	7.7	29	32	23	16	12
13	51	28	40	-10	27	35	25	0	BCFG	0		0.0	0.00	29.78	30.45	5.2	02	5.3	21	03	16	03	13
14	53	32	43	-7	28	36	22	0		0		0.0	0.00	29.70	30.38	3.7	03	4.1	13	04	10	04	14
15	58	27	43	-6	29	37	22	0	BCFG	0		0.0	0.00	29.67	30.33	2.9	36	3.4	17	35	9	01	15
16	59	31	45	-4	29	38	20	0	BCFG	0		0.0	0.00	29.72	30.37	4.1	02	4.6	21	33	14	03	16
17	62	30	46	-3	31	39	19	0	BR	0		0.0	0.00	29.75	30.42	0.9	05	1.3	15	05	10	04	17
18	65	29	47	-1	33	40	18	0	BR	0		0.0	0.00	29.71	30.38	0.7	17	1.3	10	06	8	05	18
19	67	32	50	2	36	43	15	0	RA BCFG	0		0.0	T	29.59	30.28	1.0	17	2.2	16	33	8	09	19
20	68	48	58	10	43	50	7	0	RA	0		0.0	T	29.47	30.13	2.1	20	2.7	17	27	10	21	20
21	67	43	55	8	43	49	10	0		0		0.0	0.00	29.54	30.19	2.4	34	3.4	20	29	12	02	21
22	68	35	52	5	39	46	13	0	BCFG BR HZ	0		0.0	0.00	29.51	30.17	3.4	19	3.5	20	18	15	19	22
23	59	36	48	1	35	43	17	0	RA BR	0		0.0	0.12	29.52	30.17	5.7	32	8.3	26	35	18	32	23
24	43	27	35*	-11	21	29	30	0		0		0.0	0.00	29.57	30.25	4.1	32	5.9	22	10	15	33	24
25	59	24*	42	-4	21	33	23	0		0		0.0	0.00	29.43	30.10	5.5	19	6.0	20	20	16	20	25
26	63	40	52	6	37	44	13	0	RA BR	0		0.0	0.22	29.46	30.12	1.3	16	4.0			13	35	26
27	45	35	40	-6	34	38	25	0	RA BR HZ	0		0.0	0.06	29.65	30.29	8.6	36	8.9	23	33	16	35	27
28	50	28	39	-6	29	35	26	0	BCFG BR HZ	0		0.0	0.00	29.75	30.42	0.4	08	0.6	10	08	7	02	28
29	59	27	43	-2	28	36	22	0	FG+ FZFG BCFG	0		0.0	0.00	29.67	30.35	2.5	19	2.9	15	19	13	19	29
30	62	31	47	2	35	42	18	0		0		0.0	0.00	29.60	30.28	4.1	18	4.9	23	21	17	18	30
	60.9	34.4	47.7	¤	34.4	41.5	17.1	0.0	<MONTHLY AVERAGES | TOTALS>			0.0	1.38	29.55	30.21	0.5	30	4.8	<MONTHLY AVERAGES				
	0.6	-5.0	-2.1	¤	<---------- DEPARTURE FROM NORMAL ---------->								-2.93	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	514	55	754	80
COOLING:	0	-5	1975	330

GREATEST 24-HR PRECIPITATION : 0.73 DATE : 12
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.53	13 1002
MIMIMUM :	29.85	03 1609

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 15	PRECIPITATION >= 0.01 INCH: 7
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 4
THUNDERSTORMS : 1	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

NOVEMBER 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

DECEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0600 LST DEPTH	0600 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	69	39	54	10	44	50	11	0	BR	0		0.0	0.00	29.58	30.24	7.5	17	7.5	21	20	16	18	01
02	71	53	62	18	50	55	3	0		0		0.0	0.00	29.55	30.20	9.8	19	10.2	30	21	21	21	02
03	75*	58	67*	24	50	57	0	2		0		0.0	0.00	29.52	30.18	9.2	19	9.5	21	20	18	19	03
04	67	56	62	19	57	59	3	0	RA DZ BR	0		0.0	0.22	29.51	30.15	5.8	20	8.1	23	21	16	21	04
05	64	44	54	11	38	46	11	0	RA	0		0.0	0.02	29.57	30.23	7.8	04	8.3	20	02	15	03	05
06	61	41	51	8	44	48	14	0	RA	0		0.0	0.01	29.39	30.06	1.1	08	2.0	22	04	8	16	06
07	63	54	59	16	51	54	6	0		0		0.0	0.00	29.29	29.95	8.4	18	8.8	21	19	17	18	07
08	64	57	61	19	57	58	4	0	TS TSRA RA BR	0		0.0	0.49	29.29	29.93	5.2	19	5.4	22	20	15	21	08
09	70	57	64	22	58	60	1	0	TSRA RA BR	0		0.0	0.05	29.21	29.87	12.1	19	12.4	29	19	23	19	09
10	63	33	48	6	40	42	17	0	TS TSRA RA BR	0		0.0	0.95	29.22	29.85	7.2	32	9.5	29	28	20	19	10
11	42	28	35	-7	25	32	30	0		0		0.0	0.00	29.52	30.16	4.5	36	5.2	21	33	13	01	11
12	50	24	37	-4	24	32	28	0	FG+ FZFG BCFG BR	0		0.0	0.00	29.67	30.32	4.4	03	4.9	15	07	13	06	12
13	54	23	39	-2	24	32	26	0	BCFG	0		0.0	0.00	29.68	30.35	0.7	12	1.4	7	18	7	18	13
14	59	26	43	2	31	38	22	0		0		0.0	0.00	29.58	30.26	2.1	17	2.5	13	25	9	21	14
15	62	45	54	13	44	49	11	0	RA	0		0.0	0.02	29.31	29.99	12.2	18	12.6	36	20	28	19	15
16	63	52	58	18	54	57	7	0		0		0.0	0.00	29.15	29.81	10.1	19	10.1	38	20	28	17	16
17	65	47	56	16	49	52	9	0	TS TSRA RA BR	0		0.0	0.23	29.06	29.70	5.6	23	8.4	35	30	25	31	17
18	58	44	51	11	36	43	14	0		0		0.0	0.00	29.26	29.90	4.9	22	6.9	21	29	15	29	18
19	66	37	52	12	42	48	13	0		0		0.0	0.00	29.30	29.96	5.8	16	6.2	18	15	15	16	19
20	60	36	48	9	36	43	17	0	RA DZ SN BR	0		T	0.50	29.08	29.71	12.1	23	17.8	47*	27	31*	17	20
21	43	31	37	-2	16	30	28	0		0		0.0	0.00	29.49	30.12	13.2	29	13.4	31	30	23	31	21
22	49	22	36	-3	15	29	29	0		0		0.0	0.00	29.57	30.25	2.0	19	3.7	14	17	10	31	22
23	52	34	43	4	35	41	22	0	RA DZ BR	0		0.0	0.09	29.34	30.03	6.7	18	7.0	20	20	14	19	23
24	62	41	52	13	45	48	13	0	RA BCFG BR HZ	0		0.0	0.20	29.24	29.89	3.0	32	6.6	17	01	15	01	24
25	41	34	38	-1	33	36	27	0	RA BR HZ	0		0.0	0.56	29.23	29.94	11.9	03	12.7	36	07	26	07	25
26	44	33	39	1	32	34	26	0	RA SN BR	0		T	0.68	29.15	29.76	9.2	31	11.4	33	30	24	29	26
27	36	33	35	-3	27	32	30	0		0		0.0	0.00	29.48	30.13	2.5	36	5.0	16	32	13	32	27
28	39	33	36	-2	32	35	29	0	RA BR	0		0.0	0.56	29.27	29.97	3.1	13	5.1	20	14	17	14	28
29	39	28	34	-4	29	32	31	0	RA DZ SN GS BR	0		T	0.08	29.49	30.10	9.9	30	10.5	25	29	18	29	29
30	41	22*	32*	-6	22	28	33	0	BR	0		0.0	0.00	29.78	30.43	0.4	27	1.6	22	33	17	33	30
31	43	27	35	-2	29	34	30	0	RA BR	0		0.0	0.05	29.53	30.24	2.4	16	3.8	15	20	13	20	31
	56.0	38.5	47.3		37.7	43.0	17.6	0.1	<MONTHLY AVERAGES | TOTALS>			T	4.71	29.40	30.05	2.5	21	7.7	<MONTHLY AVERAGES				
	6.5	7.2	6.9		<DEPARTURE FROM NORMAL>								0.47	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	545	-218	1299	-138
COOLING:	2	1	1977	331

GREATEST 24-HR PRECIPITATION : 1.24 DATE : 25-26
GREATEST 24-HR SNOWFALL : T DATE : 29+
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.55	30	0953
MIMIMUM :	29.37	26	0357

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	9	PRECIPITATION >= 0.01 INCH:	16
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	9
THUNDERSTORMS :	4	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	0

DECEMBER 2012
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

JANUARY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0600 LST DEPTH	1200 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	42	33	38	1	37	38	27	0	RA DZ FG+ FG BCFG BR	0		0.0	0.35	29.42	30.08	4.6	35	5.6	20	36	15	35	01
02	35	27	31	-6	25	29	34	0	BR HZ	0		0.0	0.00	29.56	30.22	4.9	35	4.8	20	30	12	35	02
03	45	25	35	-2	22	30	30	0	BR HZ	0		0.0	0.00	29.68	30.34	3.3	32	4.0	17	32	9	35	03
04	47	21	34	-3	22	29	31	0	BCFG	0		0.0	0.00	29.75	30.42	1.1	25	2.8	20	29	12	34	04
05	47	22	35	-2	25	32	30	0	RA	0		0.0	T	29.65	30.34	2.9	20	3.1	13	19	10	19	05
06	51	29	40	3	29	36	25	0		0		0.0	0.00	29.61	30.27	4.0	29	7.5	23	31	17	31	06
07	49	23	36	-1	24	31	29	0	BR HZ	0		0.0	0.00	29.68	30.36	1.2	07	3.5	10	02	8	08	07
08	60	27	44	7	32	39	21	0		0		0.0	0.00	29.62	30.28	4.7	17	4.9	17	17	15	17	08
09	54	49	52	15	48	49	13	0	RA BR	0		0.0	0.60	29.72	30.37	2.7	05	3.7	18	36	14	36	09
10	65	52	59	23	55	57	6	0	RA BR	0		0.0	0.62	29.53	30.22	8.7	14	10.8	37	18	28	17	10
11	71	60	66	30	57	60	0	1	RA BR HZ	0		0.0	0.06	29.36	30.02	10.1	19	11.0	31	17	24	17	11
12	70	65	68*	32	62	64	0	3	RA FG BR	0		0.0	0.93	29.30	29.95	12.6	18	12.7	32	19	24	17	12
13	68	36	52	16	50	52	13	0	RA BR	0		0.0	1.76	29.39	29.99	3.9	24	10.4	31	17	24	17	13
14	36	28	32	-4	27	30	33	0	RA FZRA PL BR UP	0		T	0.11	29.62	30.29	9.7	36	10.5	28	36	22	35	14
15	35	30	33	-3	30	32	32	0	RA DZ BR	0		0.0	0.60	29.46	30.16	8.7	01	9.3	22	05	20	05	15
16	36	33	35	-2	31	33	30	0	RA DZ BR	0		0.0	0.36	29.44	30.11	3.7	33	4.4	22	33	12	32	16
17	47	33	40	3	29	34	25	0	RA DZ SN	0		T	0.01	29.57	30.19	11.5	36	12.0	38	36	31	36	17
18	51	26	39	2	25	33	26	0		0		0.0	0.00	29.80	30.46	1.4	21	4.0	14	21	9	18	18
19	57	28	43	6	27	37	22	0		0		0.0	0.00	29.58	30.27	7.9	20	8.1	26	19	20	19	19
20	55	33	44	7	24	36	21	0		0		0.0	0.00	29.54	30.21	3.5	34	5.7	20	30	12	01	20
21	40	24	32	-5	13	26	33	0		0		0.0	0.00	29.60	30.26	7.7	33	7.9	23	34	18	33	21
22	31	18*	25*	-12	3	20	40	0		0		0.0	0.00	29.72	30.39	4.3	01	5.0	18	36	13	02	22
23	53	23	38	1	19	31	27	0		0		0.0	0.00	29.59	30.28	1.9	23	4.4	17	20	14	19	23
24	43	28	36	-1	11	25	29	0		0		0.0	0.00	29.72	30.39	8.4	04	10.2	24	03	21	03	24
25	38	30	34	-3	28	32	31	0	RA DZ BR	0		0.0	0.46	29.52	30.18	1.4	30	4.6	24	34	18	33	25
26	49	29	39	2	28	33	26	0	FZFG BR HZ	0		0.0	0.00	29.67	30.33	2.6	04	3.6	12	03	9	01	26
27	51	28	40	3	34	38	25	0	RA BR	0		0.0	T	29.62	30.30	5.7	16	6.5	23	16	17	18	27
28	60	48	54	17	45	50	11	0	RA	0		0.0	T	29.53	30.19	11.1	18	11.3	28	20	20	20	28
29	70	54	62	25	56	59	3	0	BR HZ	0		0.0	0.00	29.23	29.94	13.1	17	13.3	44	19	32	18	29
30	73*	36	55	18	45	49	10	0	TS TSRA RA BR	0		0.0	1.17	29.02	29.63	9.3	23	13.7	64*	18	45*	19	30
31	47	31	39	2	24	34	26	0	RA SN BR	0		0.3	0.11	29.44	30.04	9.4	27	10.7	30	32	21	30	31
	50.8	33.2	42.0		31.8	38.0	22.9	0.1	<MONTHLY AVERAGES | TOTALS>			0.3	7.14	29.55	30.21	0.8	24	7.4	<MONTHLY AVERAGES				
	3.9	4.8	4.3		<---------- DEPARTURE FROM NORMAL ---------->								3.39	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	709	-139	2008	-277
COOLING :	4	4	4	4

GREATEST 24-HR PRECIPITATION : 1.76 DATE : 13
GREATEST 24-HR SNOWFALL : 0.3 DATE : 31
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	18	1027
MIMIMUM :	30	1453

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 19	PRECIPITATION >= 0.01 INCH: 13
MAXIMUM TEMP <= 32 : 1	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 11
THUNDERSTORMS : 1	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

JANUARY 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

FEBRUARY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

	Temperature °F						Deg Days BASE 65°			SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES			MAXIMUM				
										0600 LST	1200 LST	2400 LST	2400 LST						3-SEC		2-MIN		
Date	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING	WEATHER	DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	31	17*	24*	-14	11	20	41	0	SN	0		0.5	0.12	29.75	30.43	4.9	31	6.4	28	33	21	31	01
02	44	23	34	-4	25	30	31	0	RA SN BR	0		0.2	0.05	29.51	30.20	2.9	21	5.1	21	20	16	19	02
03	48	28	38	0	27	34	27	0	RA SN	0		T	0.02	29.45	30.12	5.2	33	7.6	26	31	21	32	03
04	59	27	43	4	26	36	22	0	RA	0		0.0	T	29.34	30.01	6.4	20	7.1	28	20	22	20	04
05	64	41	53	14	33	43	12	0		0		0.0	0.00	29.34	29.98	3.7	25	4.5	16	28	13	28	05
06	59	35	47	8	31	40	18	0		0		0.0	0.00	29.51	30.16	2.0	04	2.5	17	30	8	04	06
07	64	41	53	14	39	45	12	0		0		0.0	0.00	29.32	30.00	3.7	16	5.4	20	19	16	19	07
08	52	35	44	4	35	39	21	0	RA BR	0		0.0	0.11	29.54	30.17	8.2	34	11.1	23	35	18	34	08
09	53	34	44	4	28	37	21	0		0		0.0	0.00	29.59	30.26	4.7	07	5.8	18	05	15	04	09
10	60	47	54*	14	41	48	11	0	RA BR	0		0.0	0.71	29.32	30.00	12.4	17	12.8	44	17	32	18	10
11	59	41	50	10	32	43	15	0		0		0.0	0.00	29.45	30.09	4.4	26	5.8	22	26	15	27	11
12	53	35	44	4	33	40	21	0	RA	0		0.0	0.03	29.36	30.04	3.1	08	4.4	16	07	12	06	12
13	44	33	39	-2	35	37	26	0	RA SN BR	0		T	0.30	29.25	29.89	4.3	34	6.4	23	01	17	36	13
14	62	30	46	5	31	39	19	0		0		0.0	0.00	29.35	30.00	5.4	21	6.4	23	26	15	25	14
15	52	31	42	1	28	37	23	0	RA	0		0.0	T	29.47	30.11	6.5	34	8.1	23	36	17	36	15
16	41	24	33	-9	14	26	32	0		0		0.0	0.00	29.51	30.17	6.8	32	7.1	26	33	20	33	16
17	48	19	34	-8	15	28	31	0		0		0.0	0.00	29.55	30.23	2.1	19	4.2	14	16	9	15	17
18	63	34	49	7	28	40	16	0	RA	0		0.0	0.24	29.38	30.05	15.2	18	15.5	51*	18	33*	19	18
19	49	34	42	0	24	36	23	0	RA BR	0		0.0	0.10	29.47	30.09	8.3	28	10.5	30	30	23	18	19
20	36	24	30	-13	16	26	35	0		0		0.0	0.00	29.62	30.28	5.5	36	5.9	21	31	13	33	20
21	48	25	37	-6	25	33	28	0	RA BR	0		0.0	0.68	29.39	30.09	6.3	07	7.4	22	07	17	08	21
22	62	44	53	10	43	48	12	0	RA	0		0.0	T	29.34	29.99	8.6	20	10.6	24	19	18	18	22
23	54	36	45	1	31	38	20	0		0		0.0	0.00	29.33	29.98	4.5	35	5.5	21	34	13	36	23
24	55	30	43	-1	24	35	22	0		0		0.0	0.00	29.41	30.08	4.4	03	5.1	15	04	12	04	24
25	66*	34	50	6	31	41	15	0	RA	0		0.0	0.02	29.15	29.86	8.3	10	9.9	29	14	21	14	25
26	54	39	47	3	40	44	18	0	RA BR	0		0.0	0.18	28.91	29.55	11.6	19	13.7	33	15	24	19	26
27	41	39	40	-5	31	37	25	0	RA	0		0.0	T	29.21	29.84	8.5	25	9.2	25	23	17	23	27
28	41	34	38	-7	27	33	27	0	DZ SN UP	0		T	0.02	29.34	29.99	7.2	29	7.7	22	32	15	32	28
	52.2	32.6	42.4		28.7	36.9	22.3	0.0	<MONTHLY AVERAGES | TOTALS>			0.7	2.58	29.40	30.06	1.3	24	7.6	<MONTHLY AVERAGES				
	0.4	1.0	0.7		<---------- DEPARTURE FROM NORMAL ---------->								-1.36	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	624	-29	2632	-306
COOLING :	0	0	4	4

GREATEST 24-HR PRECIPITATION : 0.71 DATE : 10
GREATEST 24-HR SNOWFALL : 0.5 DATE : 01
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	01	1034
MIMIMUM :	26	0714

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 11	PRECIPITATION >= 0.01 INCH: 13
MAXIMUM TEMP <= 32 : 1	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 8
THUNDERSTORMS : 0	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

FEBRUARY 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

MARCH 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES			MAXIMUM				Date
										0600 LST	1200 LST	2400 LST	2400 LST						3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	40	33	37	-8	31	34	28	0	RA SN BR	0		0.2	0.06	29.39	30.05	6.3	30	6.8	22	32	12	28	01
02	35	30	33*	-12	27	31	32	0	SN BR	0		0.3	0.03	29.45	30.11	7.6	32	8.2	20	32	15	34	02
03	44	25	35	-11	16	28	30	0	SN	0		T	T	29.47	30.14	5.3	32	6.6	26	28	14	30	03
04	58	33	46	0	24	37	19	0		0		0.0	0.00	29.32	30.02	8.4	15	8.0	29	14	20	14	04
05	56	33	45	-1	38	43	20	0	TS TSRA RA DZ SN BR	0		T	0.83	29.22	29.86	7.8	26	12.9	43	30	26	29	05
06	42	30	36	-11	24	31	29	0	SN	0		T	T	29.57	30.20	11.3	32	12.7	32	32	23	32	06
07	44	30	37	-10	25	31	28	0		0		0.0	0.00	29.70	30.36	5.7	04	6.7	15	03	12	02	07
08	58	27	43	-4	25	35	22	0		0		0.0	0.00	29.68	30.35	4.7	05	4.9	17	35	12	04	08
09	68	38	53	5	30	43	12	0		0		0.0	0.00	29.49	30.16	5.9	16	7.2	22	16	17	16	09
10	72	56	64	16	36	50	1	0	RA	0		0.0	0.01	29.26	29.94	16.3	17	16.5	41	22	30	19	10
11	61	40	51	3	40	44	14	0	RA BR	0		0.0	0.84	29.24	29.87	6.9	25	9.0	35	21	25	19	11
12	56	36	46	-2	27	38	19	0		0		0.0	0.00	29.45	30.08	5.8	31	6.9	20	31	14	31	12
13	45	28	37	-12	21	32	28	0		0		0.0	0.00	29.67	30.29	9.5	33	10.1	29	32	21	33	13
14	52	23	38	-12	23	32	27	0	RA	0		0.0	0.04	29.66	30.34	2.9	14	4.4	14	10	12	10	14
15	76	33	55	5	38	47	10	0		0		0.0	0.00	29.31	30.00	6.0	21	7.5	29	21	17	22	15
16	78*	53	66*	16	45	55	0	1	RA	0		0.0	T	29.22	29.86	6.9	27	10.9	25	24	18	36	16
17	63	48	56	5	44	49	9	0	HZ	0		0.0	0.00	29.23	29.89	4.8	03	6.8	22	03	20	36	17
18	65	43	54	3	50	53	11	0	TS TSRA RA BR	0		0.0	1.39	29.18	29.80	6.0	22	11.2	33	28	25	19	18
19	56	34	45	-6	23	38	20	0		0		0.0	0.00	29.49	30.12	6.2	35	7.8	22	30	16	36	19
20	55	27	41	-10	22	34	24	0	RA	0		0.0	T	29.45	30.10	7.3	32	8.8	30	34	23	32	20
21	45	22*	34	-18	13	27	31	0		0		0.0	0.00	29.38	30.06	3.0	35	5.2	22	33	14	33	21
22	47	32	40	-12	21	33	25	0	RA	0		0.0	T	29.36	30.02	3.9	08	4.4	12	05	9	05	22
23	55	41	48	-5	39	44	17	0	RA	0		0.0	0.07	29.21	29.89	5.5	07	6.0	16	05	13	06	23
24	60	36	48	-5	40	44	17	0	TSRA RA FG+ FG BR	0		0.0	0.26	28.94	29.59	7.8	26	11.5	45*	25	30*	27	24
25	39	33	36	-17	25	32	29	0	SN BR	0		T	0.01	29.33	29.95	13.8	28	13.9	36	28	24	29	25
26	40	32	36	-18	26	32	29	0	SN BR	0		T	T	29.61	30.25	6.1	31	6.4	20	32	15	32	26
27	53	28	41	-13	24	34	24	0		0		0.0	0.00	29.68	30.35	3.3	33	4.6	22	22	14	35	27
28	62	33	48	-6	29	39	17	0		0		0.0	0.00	29.67	30.33	1.6	06	3.2			10	05	28
29	51	44	48	-7	42	45	17	0	RA BR	0		0.0	0.49	29.59	30.26	2.4	12	3.2	14	17	12	16	29
30	60	46	53	-2	47	50	12	0	RA BR	0		0.0	0.20	29.41	30.09	1.6	13	4.4	15	20	10	21	30
31	58	41	50	-5	50	51	15	0	RA BR	0		0.0	0.09	29.26	29.92	2.1	25	4.4	16	23	13	34	31
	54.6	35.1	44.9		31.1	39.2	19.9	0.0	<MONTHLY AVERAGES | TOTALS>			0.5	4.32	29.42	30.07	2.1	29	7.8	<MONTHLY AVERAGES				
	-6.4	-3.9	-5.1		<---------- DEPARTURE FROM NORMAL ---------->								0.21	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	616	143	3248	-163
COOLING:	1	-7	5	-3

GREATEST 24-HR PRECIPITATION : 1.39 DATE : 18
GREATEST 24-HR SNOWFALL : 0.3 DATE : 02
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	14	0832
MIMIMUM :	24	1253

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 12	PRECIPITATION >= 0.01 INCH: 13
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 6
THUNDERSTORMS : 3	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

MARCH 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

APRIL 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	63	40	52	-3	36	44	13	0	FG+ FG BR	0		0.0	0.00	29.43	30.07	6.4	35	7.1	22	34	17	01	01
02	52	37	45	-10	24	36	20	0	RA	0		0.0	T	29.59	30.23	4.3	01	5.7	17	33	14	01	02
03	56	34*	45	-10	19	37	20	0		0		0.0	0.00	29.57	30.23	10.9	05	11.2	24	04	18	06	03
04	47	42	45*	-10	38	42	20	0	RA BR	0		0.0	0.11	29.39	30.06	5.3	05	5.6	13	33	10	04	04
05	68	43	56	1	36	46	9	0	BCFG BR HZ	0		0.0	0.00	29.44	30.09	2.7	35	4.5	24	02	15	36	05
06	74	40	57	1	37	48	8	0		0		0.0	0.00	29.41	30.06	8.5	18	8.6	26	17	21	19	06
07	76	51	64	8	44	53	1	0		0		0.0	0.00	29.36	30.02	8.7	20	9.4	33	18	20	20	07
08	79	51	65	9	50	57	0	0		0		0.0	0.00	29.34	29.98	9.3	19	9.7	28	18	23	18	08
09	78	59	69	13	56	61	0	4		0		0.0	0.00	29.39	30.03	5.5	17	6.3	28	18	21	19	09
10	86	62	74	18	55	63	0	9		0		0.0	0.00	29.26	29.92	8.9	18	9.1	25	19	20	19	10
11	75	50	63	6	56	60	2	0	TS TSRA RA BR	0		0.0	2.01	29.06	29.71	5.0	22	10.2	29	29	21	19	11
12	66	43	55	-3	38	47	10	0		0		0.0	0.00	29.26	29.88	5.5	27	6.9	24	28	16	26	12
13	70	41	56	-2	35	46	9	0		0		0.0	0.00	29.39	30.03	1.5	06	4.2	17	32	12	36	13
14	74	47	61	3	44	51	4	0	RA	0		0.0	T	29.28	29.93	6.7	15	8.0	33	16	25	17	14
15	81	56	69	11	54	60	0	4		0		0.0	0.00	29.33	29.95	7.2	18	8.0	26	19	20	19	15
16	81	64	73	14	62	66	0	8	RA	0		0.0	0.01	29.46	30.08	8.8	18	9.1	23	18	20	19	16
17	88*	66	77*	18	62	67	0	12		0		0.0	0.00	29.40	30.04	8.9	17	9.6	30	11	24	12	17
18	83	67	75	16	59	65	0	10	TS TSRA RA	0		0.0	0.23	29.15	29.82	17.8	18	18.0	39	19	32*	19	18
19	68	36	52	-7	37	42	13	0	RA BR	0		0.0	1.02	29.36	29.97	9.0	28	9.6	30	25	20	29	19
20	63	35	49	-11	32	42	16	0		0		0.0	0.00	29.60	30.22	2.7	36	4.8	23	34	15	03	20
21	69	39	54	-6	34	45	11	0		0		0.0	0.00	29.65	30.30	4.3	04	4.8	16	11	13	12	21
22	74	42	58	-2	41	50	7	0		0		0.0	0.00	29.53	30.19	3.7	15	4.4	21	12	15	11	22
23	76	49	63	2	48	55	2	0		0		0.0	0.00	29.39	30.06	11.0	19	11.3	29	21	22	20	23
24	67	46	57	-4	44	49	8	0	TS TSRA RA BR	0		0.0	0.71	29.48	30.10	4.3	27	11.9	39*	30	30	31	24
25	67	36	52	-10	35	45	13	0	BCFG	0		0.0	0.00	29.69	30.33	1.9	36	3.8	20	35	14	36	25
26	63	42	53	-9	42	48	12	0	RA BR	0		0.0	0.14	29.68	30.36	3.9	05	5.2	20	34	17	03	26
27	61	51	56	-6	53	54	9	0	TSRA RA BR	0		0.0	3.30	29.46	30.13	7.0	13	8.6	28	15	17	15	27
28	70	56	63	1	54	57	2	0	TS TSRA RA	0		0.0	0.10	29.29	29.95	1.9	25	4.9	17	30	14	10	28
29	74	50	62	0	52	56	3	0	FG+ BCFG BR	0		0.0	0.00	29.33	29.97	0.7	10	1.6	15	06	8	11	29
30	80	50	65	2	52	58	0	0	BCFG	0		0.0	0.00	29.36	29.99	2.5	11	3.2	17	13	13	09	30
	71.0	47.5	59.2		44.3	51.7	7.1	1.6	<MONTHLY AVERAGES | TOTALS>			0.0	7.63	29.41	30.06	2.5	18	7.5	<MONTHLY AVERAGES				
	0.5	0.0	0.2		<---------- DEPARTURE FROM NORMAL ---------->								3.63	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	212	-5	3460	-168
COOLING :	47	10	52	7

GREATEST 24-HR PRECIPITATION : 3.36 DATE : 27-28
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.45	26	1003
MIMIMUM :	29.55	11	1808

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	9
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	8
THUNDERSTORMS :	5	HEAVY FOG :	2	SNOWFALL >= 1.0 INCH :	0

APRIL 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

MAY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	80	56	68	5	57	62	0	3		0		0.0	0.00	29.46	30.09	3.8	15	4.5	18	16	13	10	01
02	77	59	68	5	56	61	0	3		0		0.0	0.00	29.45	30.10	4.6	14	5.4	20	14	15	14	02
03	75	50	63	0	53	59	2	0	RA BR	0		0.0	0.17	29.29	29.94	13.0	15	14.3	40	15	32	15	03
04	50	44	47*	-16	44	45	18	0	RA BR	0		0.0	1.07	29.29	29.95	1.5	32	3.2	14	26	10	27	04
05	61	46	54	-10	47	50	11	0	RA BR	0		0.0	0.11	29.20	29.85	4.6	32	5.8	20	32	13	05	05
06	66	46	56	-8	49	52	9	0	RA DZ BCFG BR	0		0.0	0.14	29.21	29.84	1.5	03	5.6	18	10	15	10	06
07	73	46	60	-4	51	55	5	0	FG+ FG BCFG BR	0		0.0	0.00	29.32	29.96	2.0	30	3.2	20	09	13	31	07
08	80	51	66	2	57	60	0	1	RA DZ BCFG BR	0		0.0	0.09	29.38	30.01	1.2	25	4.0	24	11	12	35	08
09	82	54	68	3	57	62	0	3	RA BCFG BR	0		0.0	0.02	29.39	30.03	4.4	21	4.9	31	23	15	20	09
10	74	63	69	4	61	63	0	4	TSRA RA BR	0		0.0	0.36	29.29	29.94	7.5	19	8.1	28	22	21	21	10
11	68	56	62	-3	53	57	3	0	RA BR	0		0.0	T	29.35	29.98	6.8	32	7.7	24	33	17	36	11
12	65	43	54	-12	35	46	11	0		0		0.0	0.00	29.51	30.14	6.2	33	7.0	30	15	17	35	12
13	71	39*	55	-12	36	47	10	0	BCFG	0		0.0	0.00	29.55	30.20	1.5	28	3.6	22	32	16	32	13
14	86	47	67	0	50	58	0	2		0		0.0	0.00	29.41	30.07	9.0	20	9.3	25	18	21	19	14
15	86	60	73	6	51	61	0	8		0		0.0	0.00	29.39	30.03	6.2	23	6.9	23	22	16	21	15
16	85	64	75	8	56	63	0	10		0		0.0	0.00	29.34	29.98	4.7	21	5.8	21	19	15	19	16
17	70	63	67	0	62	64	0	2	RA BR	0		0.0	0.46	29.36	30.00	4.8	14	5.2			14	15	17
18	85	65	75	7	65	68	0	10	BR	0		0.0	0.00	29.34	29.97	1.4	18	2.7	10	21	8	21	18
19	89	68	79	10	67	70	0	14	TS TSRA RA BR HZ	0		0.0	0.03	29.32	29.95	4.7	18	6.3	25	18	21	18	19
20	84	63	74	5	65	69	0	9		0		0.0	0.00	29.34	29.98	8.0	17	8.5	21	17	14	17	20
21	86	64	75	6	65	67	0	10	RA BR	0		0.0	0.20	29.30	29.93	2.9	20	6.2	47*	30	32*	29	21
22	82	63	73	4	63	66	0	8	RA	0		0.0	0.11	29.21	29.86	6.2	21	6.9	28	19	21	19	22
23	78	61	70	1	56	61	0	5		0		0.0	0.00	29.37	29.98	6.2	31	8.0	25	33	18	33	23
24	72	54	63	-7	47	54	2	0		0		0.0	0.00	29.62	30.25	6.8	01	7.5	28	33	21	36	24
25	79	48	64	-6	45	54	1	0		0		0.0	0.00	29.60	30.25	1.7	08	3.4	14	03	10	04	25
26	84	52	68	-2	51	59	0	3		0		0.0	0.00	29.53	30.19	2.9	11	4.0	15	14	10	07	26
27	88	57	73	3	56	63	0	8		0		0.0	0.00	29.44	30.08	7.4	20	7.7	26	20	21	19	27
28	88	63	76	5	57	65	0	11		0		0.0	0.00	29.41	30.05	9.5	19	9.9	30	19	23	19	28
29	89*	66	78	7	61	67	0	13		0		0.0	0.00	29.44	30.06	8.5	17	9.0	26	17	18	19	29
30	87	70	79	8	64	69	0	14	RA	0		0.0	T	29.43	30.06	11.0	17	11.3	29	16	23	16	30
31	86	72	79*	8	65	70	0	14	RA	0		0.0	0.01	29.38	30.01	11.1	18	11.4	31	20	22	19	31
	78.3	56.5	67.4	¤	54.9	60.2	2.3	5.0	<MONTHLY AVERAGES | TOTALS>			0.0	2.77	29.38	30.02	3.0	19	6.7	<MONTHLY AVERAGES				
	0.1	-0.3	-0.1	¤	<DEPARTURE FROM NORMAL>								-2.73	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	72	15	3532	-153
COOLING:	155	21	207	28

GREATEST 24-HR PRECIPITATION : 1.17 DATE : 03-04
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.36	25	0820
MIMIMUM :	29.75	06	0345

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 12
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 8
THUNDERSTORMS : 2	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

MAY 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

JUNE 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0600 LST DEPTH	1200 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	87	68	78	7	66	69	0	13	TS TSRA RA BR	0		0.0	0.52	29.28	29.93	10.2	20	10.4	36*	20	26	20	01
02	80	65	73	2	63	66	0	8	RA	0		0.0	0.01	29.29	29.92	2.3	33	3.6	20	30	12	35	02
03	79	60	70	-1	57	62	0	5		0		0.0	0.00	29.34	29.98	6.1	01	6.4	21	36	14	01	03
04	84	56*	70*	-2	57	63	0	5		0		0.0	0.00	29.36	30.00	2.4	07	3.5	15	08	12	10	04
05	81	63	72	-1	64	67	0	7	RA BR	0		0.0	0.07	29.26	29.92	3.8	17	4.7	22	29	15	28	05
06	83	68	76	3	66	68	0	11	RA BR	0		0.0	0.31	29.15	29.80	1.4	24	4.7	24	32	16	21	06
07	82	66	74	1	65	67	0	9	TS TSRA RA BR HZ	0		0.0	0.16	29.18	29.80	1.7	30	3.3	21	35	16	34	07
08	84	64	74	1	60	65	0	9	FG+ BR HZ	0		0.0	0.00	29.34	29.96	1.2	24	2.5	16	19	13	19	08
09	83	63	73	-1	66	68	0	8	TS TSRA RA BR	0		0.0	0.66	29.31	29.95	5.8	16	6.2	22	17	18	16	09
10	86	67	77	3	66	69	0	12	TS TSRA RA FG BR	0		0.0	1.09	29.27	29.90	4.9	22	5.8	28	19	21	19	10
11	93	68	81	7	68	72	0	16	BCFG BR	0		0.0	0.00	29.35	29.97	2.1	23	3.5	21	31	12	31	11
12	93	78	86*	12	71	75	0	21		0		0.0	0.00	29.33	29.96	5.5	23	6.6	20	21	14	22	12
13	90	69	80	5	67	71	0	15	RA	0		0.0	T	29.23	29.87	7.8	30	11.0	30	32	23	33	13
14	84	60	72	-3	56	63	0	7		0		0.0	0.00	29.38	29.99	6.2	01	6.8	23	03	17	02	14
15	90	62	76	1	60	66	0	11		0		0.0	0.00	29.41	30.04	2.0	19	3.4	15	18	12	16	15
16	88	68	78	3	66	70	0	13		0		0.0	0.00	29.37	30.01	4.2	22	4.9	20	19	15	19	16
17	88	69	79	3	68	71	0	14	RA	0		0.0	0.03	29.29	29.94	2.4	15	5.0	22	19	18	19	17
18	84	68	76	0	65	68	0	11	RA FG BCFG BR	0		0.0	0.76	29.28	29.91	6.4	02	6.9	26	04	18	04	18
19	90	67	79	3	65	69	0	14		0		0.0	0.00	29.39	30.00	2.1	04	3.7	15	01	13	02	19
20	88	66	77	0	65	69	0	12	TS TSRA RA BCFG	0		0.0	0.80	29.49	30.12	3.5	16	4.1	33	17	26*	18	20
21	88	65	77	0	65	69	0	12		0		0.0	0.00	29.52	30.16	4.1	16	5.3	22	11	18	11	21
22	91	68	80	3	65	70	0	15	TS RA	0		0.0	0.06	29.48	30.13	2.9	18	3.9	22	33	16	32	22
23	90	68	79	2	64	70	0	14		0		0.0	0.00	29.46	30.10	3.5	18	4.0	23	19	14	16	23
24	93	69	81	4	68	71	0	16	RA	0		0.0	T	29.47	30.10	3.0	18	5.3	24	10	18	12	24
25	93	69	81	3	70	73	0	16		0		0.0	0.00	29.40	30.04	5.8	20	6.4	18	20	14	19	25
26	93	73	83	5	69	74	0	18	TSRA RA	0		0.0	T	29.28	29.92	8.8	22	9.2	26	21	20	29	26
27	96*	73	85	7	69	74	0	20	TS RA	0		0.0	T	29.20	29.83	6.7	28	8.4	24	29	16	33	27
28	92	72	82	4	66	71	0	17	RA	0		0.0	0.01	29.10	29.74	3.9	30	5.4	23	32	18	03	28
29	90	65	78	0	60	67	0	13	RA	0		0.0	T	29.05	29.68	5.2	27	6.4	24	28	18	29	29
30	85	61	73	-5	61	66	0	8		0		0.0	0.00	29.13	29.74	2.1	31	3.7	20	30	13	27	30
	87.6	66.6	77.1		64.6	68.8	0.0	12.3	<MONTHLY AVERAGES | TOTALS>			0.0	4.48	29.31	29.95	1.7	23	5.5	<MONTHLY AVERAGES				
	1.6	1.2	1.4		<DEPARTURE FROM NORMAL>								0.34	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	-3	3532	-156
COOLING :	370	46	577	74

GREATEST 24-HR PRECIPITATION : 1.68 DATE : 09-10
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.21	21	1053
MIMIMUM :	29.63	29	1753

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	13	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	12
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	7
THUNDERSTORMS :	8	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	0

JUNE 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

JULY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	84	67	76	-2	63	67	0	11	BR	0		0.0	0.00	29.21	29.83	3.4	29	4.5	22	28	15	29	01
02	84	64	74	-4	61	66	0	9	BCFG	0		0.0	0.00	29.35	29.96	3.0	23	3.7	22	20	13	25	02
03	85	64	75	-3	64	68	0	10	RA	0		0.0	0.05	29.44	30.06	4.8	14	5.4	22	17	16	16	03
04	71	67	69*	-9	66	67	0	4	RA BR	0		0.0	1.90	29.44	30.07	3.7	09	4.7	17	10	14	10	04
05	79	68	74	-4	69	70	0	9	RA BR	0		0.0	0.85	29.45	30.08	4.2	15	5.5	21	21	16	22	05
06	76	67	72	-6	67	68	0	7	RA BR	0		0.0	1.18	29.46	30.09	4.4	12	5.6	15	02	13	02	06
07	89	67	78	0	67	71	0	13	RA	0		0.0	0.01	29.46	30.09	1.5	15	3.3	16	18	13	18	07
08	89	70	80	2	70	73	0	15	RA	0		0.0	T	29.49	30.12	1.4	18	2.6	17	31	14	32	08
09	95	72	84	6	70	74	0	19		0		0.0	0.00	29.44	30.08	2.7	23	3.2	14	25	10	25	09
10	95	72	84	5	72	75	0	19	TS TSRA RA BR	0		0.0	0.87	29.34	29.98	3.2	21	5.6	31	06	26	06	10
11	89	70	80	1	69	72	0	15	TS TSRA RA	0		0.0	0.02	29.31	29.94	3.7	36	4.7	36	05	24	07	11
12	86	67	77	-2	60	66	0	12		0		0.0	0.00	29.36	29.99	9.2	03	9.7	25	05	20	04	12
13	87	63	75	-4	61	67	0	10		0		0.0	0.00	29.38	30.01	3.3	08	4.6	18	05	14	06	13
14	90	71	81	2	69	72	0	16	RA	0		0.0	0.04	29.49	30.10	6.3	11	6.6	23	10	20	11	14
15	91	73	82	3	67	72	0	17		0		0.0	0.00	29.59	30.21	6.4	13	7.3	24	15	16	16	15
16	94	72	83	4	69	74	0	18		0		0.0	0.00	29.64	30.27	2.3	07	3.1	14	08	12	07	16
17	97*	74	86*	7	70	75	0	21	RA	0		0.0	T	29.59	30.23	3.8	03	4.6	20	05	15	06	17
18	93	73	83	4	72	74	0	18	TS TSRA RA FG BR	0		0.0	0.57	29.48	30.12	1.6	09	2.9	38*	08	32*	08	18
19	93	72	83	3	70	74	0	18	BR	0		0.0	0.00	29.38	30.02	2.9	21	3.7			13	16	19
20	94	72	83	3	69	73	0	18	TS TSRA RA	0		0.0	0.16	29.31	29.95	2.5	23	5.1	28	30	22	29	20
21	90	71	81	1	71	73	0	16	RA	0		0.0	0.01	29.31	29.94	1.5	20	5.7	22	36	17	36	21
22	79	72	76	-4	69	71	0	11	RA BR	0		0.0	0.43	29.26	29.90	6.6	21	7.4	21	20	17	21	22
23	92	70	81	1	70	73	0	16		0		0.0	0.00	29.21	29.86	3.7	26	5.8	21	32	15	29	23
24	89	68	79	-1	65	69	0	14		0		0.0	0.00	29.27	29.89	5.3	36	6.1	23	34	15	35	24
25	87	64	76	-4	61	66	0	11		0		0.0	0.00	29.39	30.00	6.0	35	6.3	23	33	14	36	25
26	89	63	76	-4	61	67	0	11	BCFG	0		0.0	0.00	29.38	30.02	1.5	32	3.4	18	29	12	33	26
27	87	68	78	-2	64	68	0	13	RA	0		0.0	0.08	29.30	29.94	3.1	31	3.8	29	29	20	36	27
28	81	62	72	-8	54	61	0	7		0		0.0	0.00	29.41	30.04	2.7	36	4.4	16	27	12	03	28
29	82	60*	71	-9	57	63	0	6		0		0.0	0.00	29.52	30.15	2.9	10	3.5	13	11	9	09	29
30	85	64	75	-5	65	68	0	10	RA BR	0		0.0	0.27	29.49	30.14	2.2	08	3.9	15	05	13	06	30
31	84	69	77	-3	70	71	0	12	RA BR	0		0.0	0.16	29.36	30.01	3.1	17	5.2	20	31	13	18	31
	87.3	68.3	77.8		66.2	69.9	0.0	13.1	<MONTHLY AVERAGES | TOTALS>			0.0	6.60	29.40	30.04	0.6	11	4.9	<MONTHLY AVERAGES				
	-2.0	-1.2	-1.6		<---------- DEPARTURE FROM NORMAL ---------->								2.96	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	0	0	0
COOLING :	406	-40	983	34

GREATEST 24-HR PRECIPITATION : 2.02 DATE : 05-06
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.32	16	0956
MIMIMUM :	29.76	01	0325

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	11	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	15
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	9
THUNDERSTORMS :	4	HEAVY FOG :	0	SNOWFALL >= 1.0 INCH :	0

JULY 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

AUGUST 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0600 LST DEPTH	1200 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	87	68	78	-1	67	70	0	13	FG BCFG BR EZ	0		0.0	0.00	29.36	30.00	4.4	34	4.7	21	33	15	36	01
02	89	63	76	-3	63	68	0	11	BCFG BR	0		0.0	0.00	29.38	30.01	1.7	15	2.8	14	27	8	11	02
03	82	69	76	-3	69	71	0	11	RA BR	0		0.0	0.04	29.39	30.02	1.8	22	2.8	16	29	12	29	03
04	87	70	79	0	64	69	0	14	FG+ FG BR	0		0.0	0.00	29.44	30.07	5.6	01	6.6	21	02	15	04	04
05	86	64	75	-4	62	67	0	10	DZ	0		0.0	T	29.38	30.02	1.2	07	3.5	18	29	8	04	05
06	83	71	77	-2	71	73	0	12	RA DZ BR	0		0.0	0.07	29.32	29.95	2.2	19	2.7	13	18	9	17	06
07	83	73	78	-1	71	73	0	13	TS TSRA RA BR	0		0.0	0.49	29.31	29.95	4.8	18	6.1	18	15	15	16	07
08	79	71	75	-4	71	72	0	10	TS TSRA RA BR	0		0.0	0.42	29.33	29.96	3.7	14	4.8	15	18	12	18	08
09	90	72	81	2	73	75	0	16	TS TSRA RA	0		0.0	0.25	29.37	29.99	2.8	18	4.0	36*	22	26*	22	09
10	91	71	81	2	70	73	0	16		0		0.0	0.00	29.44	30.07	1.7	30	3.2	22	30	14	30	10
11	89	75	82	3	73	75	0	17	TS RA	0		0.0	0.03	29.45	30.09	2.1	24	3.9	15	35	10	19	11
12	85	72	79	1	72	74	0	14	TS RA	0		0.0	0.03	29.36	30.02	4.4	20	4.7	17	22	10	21	12
13	87	70	79	1	68	71	0	14		0		0.0	0.00	29.32	29.95	5.5	33	6.9	21	32	14	01	13
14	79	61	70*	-8	55	61	0	5		0		0.0	0.00	29.42	30.06	9.0	03	9.2	25	03	17	04	14
15	83	58*	71	-7	58	63	0	6		0		0.0	0.00	29.41	30.05	4.8	04	5.5	18	01	10	02	15
16	79	65	72	-6	62	66	0	7	RA	0		0.0	0.07	29.42	30.06	2.0	10	3.6	14	07	10	05	16
17	79	68	74	-4	64	67	0	9	RA	0		0.0	T	29.44	30.08	1.7	14	3.5	13	04	10	05	17
18	80	68	74	-4	65	68	0	9	RA	0		0.0	0.01	29.47	30.11	3.6	13	4.8	15	10	10	09	18
19	86	68	77	-1	66	70	0	12		0		0.0	0.00	29.44	30.08	1.1	11	1.6	12	06	9	07	19
20	86	72	79	1	70	72	0	14	TSRA RA BR	0		0.0	0.16	29.47	30.09	2.4	13	3.4	20	24	15	23	20
21	87	70	79	2	71	73	0	14	TS RA BR	0		0.0	0.05	29.49	30.12	3.8	17	4.6	26	14	21	15	21
22	92	69	81	4	69	72	0	16		0		0.0	0.00	29.45	30.09	0.8	36	2.1	16	33	12	36	22
23	90	70	80	3	70	72	0	15	TS TSRA RA	0		0.0	0.32	29.42	30.05	1.7	02	2.6	22	34	18	30	23
24	90	69	80	3	66	71	0	15	BR	0		0.0	0.00	29.52	30.15	4.1	06	4.8	18	04	15	05	24
25	88	69	79	2	65	69	0	14		0		0.0	0.00	29.62	30.25	3.2	16	4.2	17	18	14	18	25
26	89	65	77	0	63	68	0	12		0		0.0	0.00	29.57	30.21	1.1	21	1.5	13	13	9	20	26
27	90	65	78	1	65	70	0	13		0		0.0	0.00	29.45	30.10	2.3	29	3.4	13	13	9	33	27
28	93	69	81	4	68	72	0	16	HZ	0		0.0	0.00	29.40	30.04	3.4	28	4.3	16	29	12	28	28
29	95	74	85	8	70	74	0	20		0		0.0	0.00	29.36	29.99	3.8	31	4.7	17	33	13	33	29
30	96*	75	86*	10	71	75	0	21		0		0.0	0.00	29.30	29.93	2.7	30	3.7	18	34	12	34	30
31	95	72	84	8	71	74	0	19	TS RA BR	0		0.0	0.05	29.24	29.88	3.0	19	4.6	24	14	18	14	31
	86.9	68.9	77.9	¤	67.2	70.6	0.0	13.2	<MONTHLY AVERAGES | TOTALS>			0.0	1.99	29.41	30.05	0.2	09	4.2	<MONTHLY AVERAGES				
	-2.1	0.5	-0.8	¤	<— DEPARTURE FROM NORMAL —>								-1.18	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	0	0	0	0
COOLING :	408	-17	1391	17

GREATEST 24-HR PRECIPITATION : 0.88 DATE : 07-08
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.32	25	0933
MIMIMUM :	29.83	31	1753

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 10	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 13
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 5
THUNDERSTORMS : 9	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

AUGUST 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

SEPTEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	84	69	77	2	68	71	0	12	RA BR	0		0.0	0.36	29.25	29.87	2.0	28	5.3	23	02	20	02	01
02	88	70	79	4	71	73	0	14	TSRA RA BR	0		0.0	0.13	29.26	29.88	2.9	23	4.1	18	21	13	20	02
03	87	69	78	3	65	69	0	13	BR	0		0.0	0.00	29.35	29.97	4.7	36	5.4	20	35	14	03	03
04	86	63	75	0	61	66	0	10	BCFG	0		0.0	0.00	29.47	30.09	3.1	02	3.5	15	02	12	01	04
05	86	60	73	-1	61	66	0	8	BCFG	0		0.0	0.00	29.51	30.14	2.7	05	3.0	16	05	13	05	05
06	89	63	76	2	62	67	0	11	BCFG	0		0.0	0.00	29.47	30.11	2.9	07	3.7	17	06	12	05	06
07	92	63	78	4	64	69	0	13	FG+ FG BCFG BR	0		0.0	0.00	29.40	30.04	1.3	28	2.3	13	28	9	29	07
08	91	69	80	6	66	71	0	15		0		0.0	0.00	29.34	29.98	0.6	09	2.4	15	32	10	31	08
09	94*	72	83*	10	69	72	0	18	RA	0		0.0	T	29.39	30.02	2.7	20	4.5	25	14	20	14	09
10	92	71	82	9	70	72	0	17	TS TSRA RA BR	0		0.0	1.56	29.51	30.13	4.0	19	5.4	40*	14	33*	09	10
11	90	70	80	7	70	73	0	15	RA BCFG BR	0		0.0	0.08	29.49	30.14	1.4	20	3.1	20	02	16	02	11
12	88	71	80	7	70	72	0	15	TS RA BR	0		0.0	0.23	29.36	30.01	2.8	28	4.5	24	32	16	29	12
13	79	58	69	-3	56	61	0	4		0		0.0	0.00	29.36	29.99	8.8	01	9.3	26	35	18	36	13
14	76	52	64	-8	49	56	1	0		0		0.0	0.00	29.42	30.06	6.0	05	6.2	20	07	14	06	14
15	85	52	69	-3	55	61	0	4		0		0.0	0.00	29.45	30.09	2.2	21	3.4	17	21	13	20	15
16	83	58	71	0	59	63	0	6		0		0.0	0.00	29.51	30.14	3.5	03	3.6	14	03	12	03	16
17	83	63	73	2	63	66	0	8		0		0.0	0.00	29.49	30.14	3.1	06	3.8	12	34	8	36	17
18	84	67	76	5	64	67	0	11		0		0.0	0.00	29.47	30.12	5.9	18	6.8	18	19	16	20	18
19	88	66	77	6	64	68	0	12		0		0.0	0.00	29.42	30.07	4.4	19	5.2	17	25	13	21	19
20	88	66	77	7	65	69	0	12	RA BR	0		0.0	0.91	29.26	29.92	5.6	19	5.8	20	20	14	17	20
21	76	57	67	-3	57	61	0	2	RA BR	0		0.0	0.71	29.20	29.84	6.7	34	7.9	28	35	20	35	21
22	77	51*	64*	-5	51	57	1	0	BCFG	0		0.0	0.00	29.28	29.91	5.5	03	6.1	22	04	15	02	22
23	81	52	67	-2	55	59	0	2	BCFG	0		0.0	0.00	29.33	29.97	2.0	05	2.6	10	12	8	10	23
24	82	59	71	2	61	64	0	6	RA BR	0		0.0	0.34	29.26	29.92	5.0	14	5.5	18	16	14	17	24
25	73	64	69	1	64	65	0	4	RA DZ BR	0		0.0	0.18	29.21	29.85	1.6	09	2.1	10	15	8	03	25
26	82	60	71	3	61	65	0	6	FG+ FG BR	0		0.0	0.00	29.35	29.97	3.2	06	3.6	16	09	13	06	26
27	83	55	69	1	58	62	0	4	BCFG BR	0		0.0	0.00	29.44	30.07	2.4	09	3.1	13	08	9	05	27
28	81	58	70	2	56	61	0	5		0		0.0	0.00	29.47	30.12	3.4	18	4.1	24	20	17	19	28
29	75	58	67	0	57	60	0	2	RA	0		0.0	0.02	29.41	30.06	4.9	17	5.2	20	17	16	19	29
30	78	60	69	3	58	62	0	4		0		0.0	0.00	29.37	30.01	4.8	19	5.1	24	19	17	19	30
	84.0	62.2	73.1	¤	61.7	65.6	0.1	8.4	<MONTHLY AVERAGES | TOTALS>			0.0	4.52	29.38	30.02	0.5	10	4.6	<MONTHLY AVERAGES				
	1.6	1.5	1.6		<DEPARTURE FROM NORMAL>								1.11	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	2	-22	2	-22
COOLING:	253	33	1644	50

GREATEST 24-HR PRECIPITATION : 1.62 DATE : 20-21
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.20	17	0953
MIMIMUM :	29.74	21	0053

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	5	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	10
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	8
THUNDERSTORMS :	3	HEAVY FOG :	2	SNOWFALL >= 1.0 INCH :	0

SEPTEMBER 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

OCTOBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	85	64	75	9	63	67	0	10		0		0.0	0.00	29.43	30.06	2.0	17	3.5	14	28	10	27	01
02	79	70	75	9	67	69	0	10	RA BR	0		0.0	0.16	29.46	30.09	1.7	11	2.5	13	09	8	07	02
03	87	66	77	12	63	68	0	12		0		0.0	0.00	29.41	30.05	4.2	19	4.3	22	17	15	19	03
04	86	64	75	10	65	68	0	10		0		0.0	0.00	29.43	30.07	3.8	18	4.4	16	20	12	18	04
05	89*	67	78*	14	65	70	0	13		0		0.0	0.00	29.35	30.00	6.8	18	7.4	20	18	15	18	05
06	75	55	65	1	61	62	0	0	TS TSRA RA BR	0		0.0	0.92	29.25	29.89	3.6	22	6.6	26	22	18	21	06
07	69	47	58	-6	47	52	7	0	BCFG BR	0		0.0	0.00	29.41	30.03	4.8	36	4.9	20	34	14	01	07
08	73	47	60	-3	46	53	5	0		0		0.0	0.00	29.48	30.12	6.7	04	7.1	22	04	17	06	08
09	79	52	66	4	55	59	0	1		0		0.0	0.00	29.49	30.13	0.9	16	1.8			9	14	09
10	82	58	70	8	57	61	0	5		0		0.0	0.00	29.44	30.09	2.1	06	2.5	18	32	14	05	10
11	82	54	68	6	55	60	0	3	BCFG BR	0		0.0	0.00	29.41	30.05	0.7	10	1.5	10	07	8	06	11
12	81	52	67	6	57	61	0	2	BCFG BR	0		0.0	0.00	29.44	30.08	0.5	20	1.6	24	31	8	10	12
13	82	60	71	10	60	64	0	6	BCFG BR	0		0.0	0.00	29.57	30.20	3.9	01	4.3	17	32	13	01	13
14	80	58	69	9	58	62	0	4		0		0.0	0.00	29.52	30.17	4.7	05	5.2	16	06	13	06	14
15	75	61	68	8	58	62	0	3	RA	0		0.0	T	29.39	30.05	8.0	18	8.2	22	20	18	17	15
16	70	61	66	6	60	62	0	1	RA BR	0		0.0	0.25	29.32	29.97	2.2	21	5.4	21	35	14	20	16
17	65	49	57	-2	51	53	8	0	RA DZ BR	0		0.0	0.06	29.34	29.98	3.7	34	4.6	18	31	16	36	17
18	66	45	56	-3	47	50	9	0	FG+ BCFG BR	0		0.0	0.00	29.37	30.03	1.7	13	2.2	12	14	9	12	18
19	58	40	49	-10	45	47	16	0	RA BR	0		0.0	T	29.36	30.00	2.6	30	5.5	24	36	16	29	19
20	64	35	50	-8	37	44	15	0	BCFG BR	0		0.0	0.00	29.42	30.07	2.1	14	3.1	12	13	8	08	20
21	72	38	55	-3	41	48	10	0	BCFG	0		0.0	0.00	29.38	30.03	2.5	21	3.5	18	21	13	20	21
22	62	48	55	-3	45	49	10	0	RA	0		0.0	0.12	29.31	29.97	0.9	35	4.2	20	28	15	36	22
23	55	40	48	-10	36	42	17	0		0		0.0	0.00	29.42	30.06	6.2	31	6.6	25	33	20	32	23
24	55	34	45	-12	35	41	20	0		0		0.0	0.00	29.59	30.22	4.2	33	5.3	25	01	17	36	24
25	53	30	42*	-14	27	35	23	0	BCFG	0		0.0	0.00	29.75	30.42	1.1	36	3.0	20	02	10	02	25
26	62	28*	45	-11	31	41	20	0	BCFG	0		0.0	0.00	29.52	30.20	5.2	21	5.7	22	20	18	19	26
27	64	51	58	2	48	52	7	0		0		0.0	0.00	29.43	30.09	1.7	18	1.9	13	21	10	19	27
28	66	51	59	4	54	56	6	0	RA DZ FG+ FG BCFG BR	0		0.0	0.01	29.55	30.19	1.8	21	2.6	12	20	9	20	28
29	70	52	61	6	55	58	4	0	FG+ FG BCFG BR	0		0.0	0.00	29.57	30.23	1.6	14	2.3			10	08	29
30	80	58	69	14	55	61	0	4		0		0.0	0.00	29.47	30.14	6.6	19	6.9	22	19	17	19	30
31	71	62	67	13	60	62	0	2	RA BR	0		0.0	0.82	29.12	29.79	16.4	19	17.3	52*	21	38*	20	31
	72.2	51.5	61.8		51.7	56.1	5.7	2.8	<MONTHLY AVERAGES | TOTALS>			0.0	2.34	29.43	30.08	1.2	19	4.7	<MONTHLY AVERAGES				
	0.5	2.6	1.5		<---------- DEPARTURE FROM NORMAL ---------->								-0.70	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	177	-14	179	-36
COOLING:	86	40	1730	90

GREATEST 24-HR PRECIPITATION : 0.92 DATE : 06
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.52 — 25 — 0853
MIMIMUM : 29.59 — 31 — 2053

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	2	PRECIPITATION >= 0.01 INCH:	7
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	5
THUNDERSTORMS :	1	HEAVY FOG :	3	SNOWFALL >= 1.0 INCH :	0

OCTOBER 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

NOVEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	71	48	60	6	45	53	5	0		0		0.0	0.00	29.16	29.79	4.5	26	5.3	22	23	15	25	01
02	64	43	54	0	41	47	11	0	RA	0		0.0	T	29.39	29.99	5.1	31	5.9	25	31	20	33	02
03	59	36	48	-6	36	42	17	0	BCFG BR	0		0.0	0.00	29.62	30.25	1.6	05	2.2	14	04	10	03	03
04	66	37	52	-1	36	45	13	0		0		0.0	0.00	29.67	30.31	5.5	17	5.9	28	17	20	19	04
05	71	48	60	7	39	48	5	0		0		0.0	0.00	29.65	30.31	5.2	16	5.6	20	19	15	19	05
06	75*	49	62	9	51	56	3	0	RA BR	0		0.0	0.32	29.46	30.12	7.9	20	10.5	32	19	25	19	06
07	56	36	46	-7	32	40	19	0	RA	0		0.0	0.03	29.65	30.29	7.6	34	8.1	25	30	18	33	07
08	58	30	44	-8	29	38	21	0	BCFG	0		0.0	0.00	29.67	30.33	1.7	13	2.9	18	08	10	04	08
09	61	31	46	-5	32	40	19	0		0		0.0	0.00	29.59	30.26	5.2	20	5.4	21	20	16	20	09
10	67	38	53	2	31	42	12	0		0		0.0	0.00	29.65	30.32	2.8	36	4.8	28	35	16	02	10
11	70	31	51	0	27	41	14	0	BCFG	0		0.0	0.00	29.57	30.24	0.5	18	1.1	16	31	7	19	11
12	57	29	43	-7	24	33	22	0	RA SN BR	0		T	0.02	29.86	30.49	14.8	01	15.4	33*	01	29*	36	12
13	46	25	36	-14	20	30	29	0		0		0.0	0.00	29.90	30.58	1.3	01	3.5	16	33	9	35	13
14	59	23	41	-9	18	32	24	0		0		0.0	0.00	29.65	30.36	4.7	18	5.1	18	19	14	20	14
15	57	37	47	-2	38	44	18	0	RA BR	0		0.0	0.11	29.49	30.17	2.8	16	3.0	13	16	9	17	15
16	64	50	57	8	53	56	8	0	RA DZ BCFG BR	0		0.0	T	29.38	30.05	10.7	17	10.8	29	18	22	17	16
17	71	60	66*	17	60	62	0	1	TS TSRA RA BR	0		0.0	1.08	29.21	29.85	12.9	19	14.4	31	32	24	19	17
18	63	44	54	6	35	45	11	0		0		0.0	0.00	29.50	30.12	7.7	34	8.1	23	36	17	36	18
19	52	37	45	-3	27	37	20	0		0		0.0	0.00	29.58	30.23	9.6	03	10.0	22	03	18	04	19
20	62	31	47	-1	30	40	18	0		0		0.0	0.00	29.55	30.21	4.8	15	6.5	20	18	15	18	20
21	66	44	55	8	45	50	10	0	RA	0		0.0	0.01	29.59	30.24	8.1	17	8.5	28	19	21	17	21
22	60	46	53	6	50	52	12	0	RA DZ BR	0		0.0	0.28	29.62	30.26	3.4	35	7.6	25	36	20	01	22
23	47	25	36	-11	27	35	29	0		0		0.0	0.00	29.79	30.43	13.9	36	14.0	32	36	25	36	23
24	36	20	28	-18	12	24	37	0		0		0.0	0.00	29.90	30.58	9.9	03	10.7	22	35	17	04	24
25	41	28	35	-11	21	30	30	0	RA SN PL BR	0		0.5	0.21	29.65	30.35	2.8	13	4.4	20	17	14	18	25
26	39	34	37	-9	32	35	28	0	RA DZ FG BR	0		0.0	0.47	29.34	30.03	9.5	36	10.3	26	35	18	35	26
27	35	21	28*	-18	14	24	37	0		0		0.0	0.00	29.59	30.23	10.7	33	11.1	28	35	22	31	27
28	45	16*	31	-14	14	25	34	0	BCFG	0		0.0	0.00	29.78	30.43	3.3	19	3.5	15	21	10	20	28
29	52	23	38	-7	22	30	27	0	BCFG	0		0.0	0.00	29.85	30.53	0.5	06	1.7	12	33	7	36	29
30	59	27	43	-2	25	35	22	0		0		0.0	0.00	29.68	30.37	6.4	19	6.9	26	19	20	19	30
	57.6	34.9	46.3	¤	32.2	40.4	18.5	0.0	<MONTHLY AVERAGES | TOTALS>			0.5	2.53	29.60	30.26	0.4	36	7.1	<MONTHLY AVERAGES				
	-2.7	-4.5	-3.5		<---------- DEPARTURE FROM NORMAL ---------->								-1.78	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	555	96	734	60
COOLING :	1	-4	1731	86

GREATEST 24-HR PRECIPITATION : 1.08 DATE : 17
GREATEST 24-HR SNOWFALL : 0.5 DATE : 25
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.72	13	0920
MIMIMUM :	29.72	01	0053

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 14	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 6
THUNDERSTORMS : 1	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

NOVEMBER 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

DECEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0600 LST DEPTH	1200 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	54	39	47	3	32	42	18	0		0		0.0	0.00	29.43	30.11	4.8	18	4.8	12	20	10	17	01
02	56	47	52	8	44	48	13	0	DZ BR HZ	0		0.0	T	29.18	29.85	4.0	16	4.3	13	17	12	17	02
03	59	47	53	10	50	52	12	0	FG+ FG BCFG BR HZ	0		0.0	0.00	29.15	29.80	4.5	15	4.7	15	18	13	17	03
04	76*	57	67	24	57	61	0	2	BR	0		0.0	0.00	29.18	29.81	13.7	19	14.1	35	20	25	18	04
05	69	36	53	10	49	51	12	0	TS TSRA RA DZ FG BR	0		0.0	2.91	29.36	29.98	2.9	31	9.7	25	34	21	32	05
06	37	31	34	-9	33	35	31	0	RA DZ BR UP	0		0.0	1.47	29.53	30.17	10.6	36	11.1	24	35	18	01	06
07	32	27	30	-13	26	29	35	0	RA FZRA FZDZ BR	0		0.0	0.03	29.78	30.45	11.6	02	12.3	23	35	18	01	07
08	44	32	38	-4	35	37	27	0	RA DZ FZRA BR	0		0.0	0.58	29.47	30.16	0.9	09	4.9	20	22	13	11	08
09	39	30	35	-7	29	32	30	0	RA SN PL BR	0		T	0.05	29.55	30.22	5.9	35	6.6	22	33	14	36	09
10	42	26	34	-8	22	29	31	0	SN PL BR	0		0.4	0.06	29.68	30.32	3.9	33	5.2	22	32	16	31	10
11	48	20	34	-8	22	29	31	0	BCFG	0		0.0	0.00	29.80	30.45	3.4	32	5.7	26	04	17	36	11
12	38	18	28	-13	11	23	37	0		0		0.0	0.00	29.85	30.54	1.4	35	3.7	17	35	14	35	12
13	46	20	33	-8	19	29	32	0	RA	0		0.0	0.01	29.54	30.26	2.4	14	3.0	13	15	12	16	13
14	50	36	43	2	38	40	22	0	RA DZ BR	0		0.0	0.55	29.24	29.92	4.0	26	8.8	23	32	17	31	14
15	36	28	32	-9	26	31	33	0		0		0.0	0.00	29.53	30.18	5.3	29	7.6	26	34	20	31	15
16	56	26	41	1	29	37	24	0		0		0.0	0.00	29.48	30.15	6.9	21	7.5	22	23	16	20	16
17	59	35	47	7	29	38	18	0		0		0.0	0.00	29.52	30.18	4.4	27	6.5	30	31	24	32	17
18	52	23	38	-2	21	32	27	0		0		0.0	0.00	29.61	30.28	5.3	18	5.6	18	17	12	18	18
19	64	35	50	10	31	42	15	0		0		0.0	0.00	29.46	30.14	8.9	18	9.5	30	21	21	22	19
20	64	53	59	20	49	54	6	0	RA	0		0.0	0.07	29.34	30.00	14.7	19	14.9	33	19	28	19	20
21	75	62	69*	30	59	62	0	4	TS TSRA RA BR	0		0.0	0.98	29.10	29.76	16.6	18	17.0	59*	27	36*	18	21
22	62	43	53	14	51	54	12	0	RA	0		0.0	0.41	29.31	29.92	4.1	23	6.5	32	21	18	31	22
23	43	28	36	-3	27	33	29	0	RA BR HZ	0		0.0	T	29.72	30.35	9.5	34	10.0	23	35	16	35	23
24	33	23	28*	-11	14	24	37	0	SN	0		T	T	29.83	30.51	5.5	36	7.3	20	32	15	36	24
25	47	18*	33	-6	16	27	32	0		0		0.0	0.00	29.70	30.39	4.0	19	4.1	15	19	13	18	25
26	46	27	37	-1	22	31	28	0		0		0.0	0.00	29.72	30.40	0.3	33	2.9	16	33	8	06	26
27	55	21	38	0	21	31	27	0		0		0.0	0.00	29.75	30.42	1.7	16	2.3	8	10	7	16	27
28	46	26	36	-2	30	34	29	0	RA BR	0		0.0	0.50	29.52	30.23	0.8	07	1.9	14	32	7	35	28
29	55	34	45	7	36	40	20	0	RA BR	0		0.0	0.36	29.36	30.01	3.9	31	5.5	29	33	20	33	29
30	34	27	31	-7	24	29	34	0	SN	0		T	T	29.59	30.24	4.5	36	4.9	15	33	13	35	30
31	44	22	33	-4	22	28	32	0		0		0.0	0.00	29.72	30.38	1.3	20	2.9	13	31	9	32	31
	50.4	32.2	41.3	¤	31.4	37.5	23.7	0.2	<MONTHLY AVERAGES | TOTALS>			0.4	7.98	29.52	30.18	1.3	22	7.0	<MONTHLY AVERAGES				
	0.9	0.9	0.9		<-- DEPARTURE FROM NORMAL -->								3.74	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	734	-29	1468	31
COOLING :	6	5	1737	91

GREATEST 24-HR PRECIPITATION : 3.62 DATE : 05-06
GREATEST 24-HR SNOWFALL : 0.4 DATE : 10
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.63	12 0853
MIMIMUM :	29.61	21 2053

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 19	PRECIPITATION >= 0.01 INCH: 13
MAXIMUM TEMP <= 32 : 1	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 8
THUNDERSTORMS : 2	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

DECEMBER 2013
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

JANUARY 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	52	21	37	0	25	33	28	0		0		0.0	0.00	29.55	30.20	5.7	17	5.1	14	16	10	17	01
02	46	20	33	-4	25	29	32	0	RA SN BR	0		T	0.26	29.45	30.08	11.1	32	12.2	35	32	26	31	02
03	28	14	21	-16	9	19	44	0	SN	0		T	T	29.73	30.42	2.9	03	5.7	24	35	18	35	03
04	46	19	33	-4	15	27	32	0		0		0.0	0.00	29.51	30.20	9.5	18	9.7	32	19	26	19	04
05	58	20	39	2	33	37	26	0	RA SN PL FG FZFG BR	0		0.2	0.35	29.22	29.89	9.9	20	17.4	43*	20	32*	19	05
06	20	4	12	-25	-2	7	53	0	SN	T		T	T	29.77	30.41	11.1	31	11.4	35	32	25	32	06
07	21	2	12*	-25	1	10	53	0		T		0.0	0.00	29.83	30.52	4.6	18	5.2	21	19	16	19	07
08	41	14	28	-9	11	23	37	0		0		0.0	0.00	29.78	30.48	4.7	17	4.9			10	17	08
09	45	31	38	1	25	33	27	0	RA DZ PL	0		T	0.10	29.68	30.38	1.9	15	2.6	15	17	12	17	09
10	58	45	52*	16	45	48	13	0	RA	0		0.0	T	29.33	30.05	12.2	17	12.3	31	17	23	18	10
11	58	39	49	13	40	46	16	0	RA BR	0		0.0	0.96	29.15	29.80	7.0	26	8.6	30	18	23	18	11
12	58	32	45	9	32	40	20	0		0		0.0	0.00	29.39	30.04	6.8	18	7.4	24	18	20	17	12
13	53	47	50	14	43	47	15	0	RA DZ BR	0		0.0	0.89	29.21	29.88	10.2	18	11.6	28	19	21	18	13
14	58	34	46	10	35	42	19	0	RA BCFG	0		0.0	T	29.30	29.94	3.9	23	6.7	32	34	24	34	14
15	42	24	33	-3	19	28	32	0	SN	0		T	T	29.47	30.11	6.2	32	6.8	20	31	15	32	15
16	48	18	33	-4	20	30	32	0	RA	0		0.0	0.03	29.27	29.96	7.8	20	8.3	30	21	22	21	16
17	38	24	31	-6	16	26	34	0	SN BR	0		0.1	0.01	29.39	30.03	8.6	27	10.1	30	27	21	29	17
18	48	16	32	-5	15	28	33	0		0		0.0	0.00	29.31	30.00	7.8	19	8.2	33	18	24	19	18
19	49	36	43	6	24	34	22	0		0		0.0	0.00	29.38	30.04	4.8	27	8.1	23	32	16	31	19
20	63	37	50	13	25	39	15	0		0		0.0	0.00	29.23	29.90	2.6	25	4.5	21	05	12	27	20
21	45	14	30	-7	17	24	35	0	SN BR	0		T	T	29.43	30.06	11.7	32	12.1	38	30	30	32	21
22	31	12	22	-15	6	18	43	0		0		0.0	0.00	29.52	30.18	1.3	23	4.5	15	23	12	21	22
23	22	9	16	-21	1	14	49	0	SN	0		T	T	29.91	30.54	9.1	35	9.9	25	34	20	36	23
24	29	4	17	-20	-1	14	48	0		0		0.0	0.00	29.75	30.48	6.6	21	7.6	25	21	20	20	24
25	48	25	37	0	9	27	28	0	SN	0		0.1	0.01	29.25	29.95	7.8	25	10.2	31	28	21	29	25
26	64*	19	42	5	20	34	23	0		0		0.0	0.00	29.15	29.83	10.1	21	10.5	29	21	21	21	26
27	51	16	34	-3	3	20	31	0		0		0.0	0.00	29.59	30.20	12.4	36	13.8	37	32	28	32	27
28	19	9	14	-23	-1	12	51	0		0		0.0	0.00	29.72	30.38	9.4	36	9.7	22	02	17	36	28
29	29	2*	16	-21	-2	12	49	0		0		0.0	0.00	29.72	30.42	0.9	17	2.6	16	32	8	18	29
30	43	6	25	-12	0	20	40	0	BCFG	0		0.0	0.00	29.51	30.21	8.9	18	9.2	25	18	20	19	30
31	51	32	42	5	18	33	23	0		0		0.0	0.00	29.45	30.12	7.0	16	7.4	26	19	21	18	31
	43.9	20.8	32.4	¤	17.0	27.5	32.4	0.0	<MONTHLY AVERAGES | TOTALS>			0.4	2.61	29.48	30.15	2.9	23	8.5	<MONTHLY AVERAGES				
	-3.0	-7.6	-5.3	¤	<---------- DEPARTURE FROM NORMAL ---------->								-1.14	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	1003	155	2471	186
COOLING :	0	0	0	0

GREATEST 24-HR PRECIPITATION : 0.96 DATE : 11
GREATEST 24-HR SNOWFALL : 0.2 DATE : 05
GREATEST SNOW DEPTH : T DATE : 07+

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.76	24	0204
MIMIMUM :	29.64	11	0453

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 25	PRECIPITATION >= 0.01 INCH: 8
MAXIMUM TEMP <= 32 : 8	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 5
THUNDERSTORMS : 0	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

JANUARY 2014
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

FEBRUARY 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

	Temperature °F						Deg Days BASE 65°			SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							
										0600 LST	1200 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
Date	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING	WEATHER	DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	62	44	53	15	31	44	12	0		0		0.0	0.00	29.34	30.01	13.8	18	13.4	29	20	23	19	01
02	59	34	47	9	36	39	18	0	RA BR UP	0		0.0	1.58	29.40	30.05	5.2	35	11.4	38	31	29	31	02
03	34	30	32	-6	28	31	33	0	RA DZ FZDZ BR	0		0.0	0.06	29.59	30.23	8.2	01	9.0	24	34	18	34	03
04	41	32	37	-2	33	34	28	0	RA BR	0		0.0	2.10	29.34	30.04	4.6	05	8.1	22	05	18	05	04
05	40	27	34	-5	25	29	31	0	RA SN	0		T	T	29.58	30.20	8.6	30	9.7	25	31	20	32	05
06	28	19	24	-15	19	23	41	0	SN BR HZ	0		0.1	T	29.77	30.42	8.5	35	8.7	24	36	14	35	06
07	29	16	23*	-16	14	21	42	0	SN BR	0		T	T	29.73	30.42	4.8	01	5.4	13	06	10	07	07
08	42	26	34	-6	26	31	31	0	SN BR HZ	0		T	T	29.54	30.24	0.7	17	2.8	13	20	9	18	08
09	39	31	35	-5	30	33	30	0	RA BR	0		0.0	0.01	29.52	30.18	4.0	36	5.3	18	34	14	01	09
10	35	22	29	-11	17	25	36	0		0		0.0	0.00	29.64	30.29	11.7	01	12.0	26	34	17	01	10
11	39	17	28	-12	12	22	37	0		0		0.0	0.00	29.65	30.34	8.7	02	9.2	18	04	15	02	11
12	38	23	31	-9	22	28	34	0	RA PL BR	0		T	0.03	29.38	30.08	3.1	01	4.1	17	33	10	34	12
13	53	26	40	-1	19	31	25	0	HZ	0		0.0	0.00	29.21	29.90	5.0	28	6.0	17	26	13	26	13
14	53	28	41	0	32	37	24	0	RA DZ BR	0		0.0	0.35	29.13	29.78	5.6	25	9.8	35	31	25	32	14
15	38	21	30	-11	18	26	35	0	RA DZ	0		0.0	T	29.47	30.12	2.3	34	7.0	33	31	25	31	15
16	56	29	43	1	28	36	22	0		0		0.0	0.00	29.47	30.12	2.4	33	6.2	24	32	13	36	16
17	64	31	48	6	37	41	17	0	RA BR	0		0.0	0.13	29.41	30.06	5.3	19	8.2	38	20	26	20	17
18	65	28	47	5	35	43	18	0	BR	0		0.0	0.00	29.39	30.07	7.4	18	7.7	22	21	17	18	18
19	69	53	61	19	42	51	4	0	RA	0		0.0	T	29.32	29.97	2.5	29	7.5	26	21	17	31	19
20	78*	51	65*	22	55	59	0	0	TS TSRA RA BR	0		0.0	0.82	29.16	29.79	14.9	19	17.2	49*	26	32*	26	20
21	58	35	47	4	22	37	18	0	RA	0		0.0	0.01	29.39	30.02	4.8	26	7.2	31	32	22	31	21
22	68	31	50	7	23	40	15	0		0		0.0	0.00	29.39	30.04	5.2	18	5.8	22	20	17	18	22
23	69	35	52	8	32	42	13	0	RA	0		0.0	T	29.42	30.05	7.0	36	9.0	30	35	23	01	23
24	49	27	38	-6	16	31	27	0		0		0.0	0.00	29.57	30.24	8.1	02	8.4	21	01	16	01	24
25	49	32	41	-3	18	32	24	0		0		0.0	0.00	29.48	30.15	8.2	01	8.8	24	33	18	01	25
26	34	21	28	-16	8	22	37	0		0		0.0	0.00	29.44	30.12	10.4	35	11.0	30	36	24	36	26
27	44	16*	30	-15	9	24	35	0		0		0.0	0.00	29.40	30.07	4.0	33	6.4	20	26	15	32	27
28	55	21	38	-7	12	30	27	0	RA DZ	0		0.0	T	29.44	30.10	3.2	15	5.4	22	12	16	11	28
	49.6	28.8	39.2		25.0	33.6	25.5	0.0	<MONTHLY AVERAGES | TOTALS>			0.1	5.09	29.45	30.11	1.9	34	8.2	<MONTHLY AVERAGES				
	-2.2	-2.8	-2.5		<---------- DEPARTURE FROM NORMAL ---------->								1.15	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	714	61	3185	247
COOLING :	0	0	0	0

GREATEST 24-HR PRECIPITATION : 2.10 DATE : 04
GREATEST 24-HR SNOWFALL : 0.1 DATE : 06
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM : 30.51	07	0853
MIMIMUM : 29.65	20	1953

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 22	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 2	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 5
THUNDERSTORMS : 1	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

FEBRUARY 2014
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

MARCH 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

NASHVILLE, TN
NASHVILLE INTERNATIONAL AIRPORT (KBNA)
Lat:36° 7'N Long: 86° 41'W Elev (Ground) 600 Feet
Time Zone : CENTRAL WBAN: 13897 ISSN#: 0198-4853

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		0600 LST DEPTH	1200 LST WATER-EQUIV	2400 LST SNOW-FALL	2400 LST WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	MAXIMUM 3-SEC DIR	MAXIMUM 2-MIN SPEED	MAXIMUM 2-MIN DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	59	43	51	6	39	46	14	0	RA	0		0.0	T	29.47	30.14	5.2	17	6.0	20	19	15	20	01
02	66	32	49	4	40	42	16	0	RA FZRA SN BR UP	0		T	1.98	29.39	30.05	2.3	35	10.2	26	02	20	02	02
03	33	19	26*	-20	20	23	39	0	RA DZ FZRA FZDZ SN BR	0		0.1	0.43	29.57	30.23	14.1	01	14.6	31	01	25	01	03
04	38	19*	29	-17	24	27	36	0	BR	0		0.0	0.00	29.57	30.24	3.9	03	4.2	17	08	12	03	04
05	42	30	36	-10	31	32	29	0	FG+ FG FZFG BR	0		0.0	0.00	29.54	30.21	3.9	04	4.7	20	16	12	04	05
06	52	28	40	-7	30	35	25	0		0		0.0	0.00	29.44	30.11	4.3	01	4.8	20	33	12	36	06
07	64	27	46	-1	30	39	19	0		0		0.0	0.00	29.37	30.03	1.7	34	3.4	28	06	12	01	07
08	69	33	51	4	37	44	14	0	HZ	0		0.0	0.00	29.47	30.10	5.0	29	6.7	23	28	17	28	08
09	60	37	49	1	30	40	16	0	HZ	0		0.0	0.00	29.54	30.20	3.4	36	4.4	18	36	15	36	09
10	72	39	56	8	39	47	9	0		0		0.0	0.00	29.31	29.98	4.7	21	5.3	21	20	14	20	10
11	79*	45	62	14	47	54	3	0		0		0.0	0.00	29.06	29.74	7.5	20	7.8	24	21	20	19	11
12	66	34	50	2	38	43	15	0	RA BR	0		0.0	0.05	29.21	29.81	11.3	31	15.1	40*	32	29	31	12
13	53	30	42	-7	22	34	23	0		0		0.0	0.00	29.54	30.18	0.7	33	5.5	18	26	13	31	13
14	67	36	52	2	30	43	13	0	RA	0		0.0	T	29.44	30.09	10.4	21	11.1	32	21	25	20	14
15	68	45	57	7	37	48	8	0		0		0.0	0.00	29.37	30.04	2.1	17	3.6	15	14	10	18	15
16	55	34	45	-5	41	43	20	0	RA BR	0		0.0	0.66	29.13	29.79	10.1	03	11.1	28	04	22	05	16
17	42	31	37	-14	31	35	28	0	RA DZ	0		0.0	0.02	29.20	29.86	7.8	03	8.7	24	36	17	01	17
18	56	37	47	-4	40	43	18	0	BR	0		0.0	0.00	29.26	29.90	8.6	17	9.4	35	17	26	18	18
19	67	45	56	5	42	48	9	0		0		0.0	0.00	29.36	29.98	8.1	22	12.5	36	19	26	18	19
20	63	34	49	-2	30	41	16	0	BR	0		0.0	0.00	29.47	30.13	1.3	13	3.1	16	25	9	10	20
21	70	34	52	0	29	43	13	0		0		0.0	0.00	29.36	30.02	6.8	19	7.2	25	19	18	20	21
22	67	49	58	6	33	46	7	0		0		0.0	0.00	29.42	30.05	6.4	36	8.7	23	35	17	03	22
23	54	35	45	-8	29	39	20	0	RA	0		0.0	0.18	29.59	30.22	11.9	35	12.3	30	35	23	36	23
24	54	29	42	-11	18	34	23	0		0		0.0	0.00	29.51	30.19	5.8	01	6.5	22	32	15	01	24
25	44	30	37	-16	20	30	28	0	SN BR	0		0.1	0.01	29.52	30.17	10.5	33	10.9	36	32	25	35	25
26	49	25	37	-17	13	30	28	0		0		0.0	0.00	29.64	30.30	1.5	05	4.5	14	09	10	17	26
27	66	39	53	-1	28	42	12	0	RA BR	0		0.0	0.30	29.39	30.07	12.5	17	12.9	38	16	30*	16	27
28	68	55	62*	8	54	57	3	0	RA BR	0		0.0	0.27	29.31	29.97	9.8	18	10.1	32	19	25	17	28
29	60	42	51	-4	43	46	14	0	RA BR	0		0.0	0.46	29.38	30.00	10.1	33	10.9	32	31	23	32	29
30	63	39	51	-4	33	43	14	0		0		0.0	0.00	29.54	30.19	4.2	35	5.9	20	35	14	35	30
31	75	34	55	0	32	45	10	0	RA	0		0.0	T	29.44	30.10	4.4	16	4.6	17	16	14	15	31
	59.4	35.1	47.3	¤	32.6	40.7	17.5	0.0	<MONTHLY AVERAGES | TOTALS>			0.2	4.36	29.41	30.07	1.1	33	8.0	<MONTHLY AVERAGES				
	-1.6	-3.9	-2.7		<DEPARTURE FROM NORMAL>								0.25	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	542	69	3727	316
COOLING :	0	-8	0	-8

GREATEST 24-HR PRECIPITATION : 2.41 DATE : 02-03
GREATEST 24-HR SNOWFALL : 0.1 DATE : 25+
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.42	26	0953
MIMIMUM :	29.47	12	0609

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0		MINIMUM TEMP <= 32 : 11	PRECIPITATION >= 0.01 INCH: 10
MAXIMUM TEMP <= 32 : 0		MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 7
THUNDERSTORMS : 0		HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

MARCH 2014
NASHVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 04/2014

Station Location: NASHVILLE INTERNATIONAL AIRPORT (13897)
NASHVILLE, TN
Lat. 36.118 Lon. -86.689
Elevation(Ground): 600 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	82	57	70	15	42	56	0	5	0533	1808		0	M	0.0	0.00	29.38	30.02	7.1	21	8.5	20	200	22	260	01
02	80	55	68	13	53	60	0	3	0532	1808	TSRA RA BR	0	M	0.0	0.55	29.36	30.00	7.1	19	8.4	26	200	18	190	02
03	78	61	70	15	60	64	0	5	0531	1809		0	M	0.0	0.09	29.20	29.86	9.8	19	11.8	37	200	28	200	03
04	71	46	59	4	49	55	6	0	0529	1810	RA BR	0	M	0.0	0.72	29.27	29.87	6.2	27	12.3	31	200	24	200	04
05	58	44	51	-4	33	43	14	0	0528	1811		0	M	0.0	0.00	29.47	30.12	6.8	02	7.5	20	030	16	010	05
06	66	39	53	-3	38	46	12	0	0526	1812	RA BR	0	M	0.0	0.52	29.27	29.97	3.0	07	4.7	17	110	14	110	06
07	68	47	58	2	49	52	7	0	0525	1813	BR	0	M	0.0	0.06	29.03	29.67	5.6	22	9.6	32	270	24	200	07
08	66	40	53	-3	42	47	12	0	0524	1814	RA	0	M	0.0	0.05	29.20	29.82	4.1	31	5.2	31	310	22	320	08
09	69	44	57	1	36	47	8	0	0522	1814		0	M	0.0	0.00	29.44	30.07	4.0	28	5.6	29	280	14	300	09
10	77	41	59	3	39	50	6	0	0521	1815		0	M	0.0	0.00	29.43	30.08	10.8	20	11.0	32	190	24	190	10
11	78	57	68	11	49	56	0	3	0519	1816	TS RA	0	M	0.0	0.22	29.46	30.09	8.5	20	10.0	31	360	28	360	11
12	80	51	66	8	53	59	0	1	0518	1817		0	M	0.0	0.00	29.40	30.05	8.8	18	9.4	30	190	23	190	12
13	82	62	72*	14	54	61	0	7	0517	1818		0	M	0.0	0.00	29.26	29.92	14.1	19	14.6	36	190	26	190	13
14	74	44	59	1	54	58	6	0	0515	1819	RA BR	0	M	0.0	0.34	29.16	29.79	10.3	21	14.6	44	180	24	200	14
15	48	36	42*	-16	28	36	23	0	0514	1819	RA BR	0	M	T	0.21	29.50	30.11	11.5	34	11.8	28	340	22	330	15
16	62	31*	47	-12	27	38	18	0	0513	1820		0	M	0.0	0.00	29.59	30.25	4.8	07	5.9	21	100	16	100	16
17	69	43	56	-3	34	46	9	0	0511	1821		0	M	0.0	0.00	29.65	30.30	6.9	17	7.2	28	160	23	170	17
18	69	52	61	2	44	52	4	0	0510	1822		0	M	0.0	0.00	29.57	30.23	1.2	06	2.0	15	050	12	030	18
19	78	48	63	4	42	53	2	0	0509	1823		0	M	0.0	0.00	29.52	30.17	7.4	03	7.9	26	040	21	040	19
20	82	45	64	4	43	53	1	0	0508	1824		0	M	0.0	0.00	29.50	30.15	1.3	16	2.3	17	330	10	100	20
21	81	50	66	6	49	57	0	1	0506	1825		0	M	0.0	0.01	29.35	30.01	4.6	20	5.3	24	180	16	190	21
22	80	55	68	8	52	59	0	3	0505	1825	RA	0	M	0.0	0.01	29.24	29.89	5.2	32	6.6	24	330	18	360	22
23	71	47	59	-2	36	48	6	0	0504	1826		0	M	0.0	0.00	29.37	30.01	6.1	02	6.8	20	040	15	050	23
24	82	41	62	1	44	54	3	0	0503	1827	RA BR	0	M	0.0	0.30	29.21	29.88	6.7	18	7.2	24	290	17	190	24
25	74	50	62	0	49	56	3	0	0501	1828	TSRA	0	M	0.0	0.35	29.26	29.88	4.3	28	7.3	29	290	22	290	25
26	83*	45	64	2	46	55	1	0	0500	1829		0	M	0.0	0.00	29.31	29.95	1.9	19	3.0	17	210	14	210	26
27	81	54	68	6	58	61	0	3	0459	1830	RA	0	M	0.0	0.32	29.19	29.85	9.0	17	9.6	33	200	24	170	27
28	71	62	67	5	62	64	0	2	0458	1831	TSRA RA BR	0	M	0.0	3.19	29.03	29.69	7.3	16	9.7	32	190	25	180	28
29	81	56	69	7	55	60	0	4	0457	1831	TSRA RA BR	0	M	0.0	0.35	29.10	29.72	4.3	20	8.0	35	310	24	290	29
30	72	52	62	-1	49	54	3	0	0456	1832	BR	0	M	0.0	0.00	29.24	29.86	5.4	28	6.5	25	270	18	280	30
	73.8	48.5	61.1		45.6	53.3	4.8	1.2	<---Monthly Averages | Totals--->				M	T	7.29	29.33	29.97	2.8	21	8.0	<Monthly Average				
	3.3	1.0	2.1		<----------Departure From Normal---------->										3.29										

Greatest 24-hr Precipitation: 3.19 Date: 28
Greatest 24-hr Snowfall: T Date: 15
Greatest Snow Depth: 0 Date: M

Sea Level	Pressure	Date	Time (LST)
Maximum	30.39	17	0953
Minimum	29.51	07	1153

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	144	-73	3871	243
Cooling:	37	0	37	-8

Number of Days with ---->
Max Temp >=90: 0
Max Temp <=32: 0
Thunderstorms : 5
Min Temp <=32: 1
Min Temp <=0 : 0
Heavy Fog : 0
Precipitation >=.01 inch: 16
Precipitation >=.10 inch: 11
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 05/2014

Station Location: NASHVILLE INTERNATIONAL AIRPORT (13897)
NASHVILLE, TN
Lat. 36.118 Lon. -86.689
Elevation(Ground): 600 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	67	46	57	-6	37	47	8	0	0454	1833		0	M	0.0	0.00	29.34	29.99	5.3	26	5.8	24	270	18	280	01
02	68	43*	56	-7	40	48	9	0	0453	1834		0	M	0.0	0.00	29.31	29.95	4.5	25	6.0	23	280	15	290	02
03	79	44	62	-1	42	52	3	0	0452	1835		0	M	0.0	0.00	29.33	29.97	4.1	25	5.9	22	290	15	260	03
04	88	51	70	7	48	58	0	5	0451	1836		0	M	0.0	0.00	29.34	29.97	5.3	23	6.9	22	240	16	250	04
05	88	59	74	10	51	61	0	9	0450	1837		0	M	0.0	0.00	29.26	29.90	7.0	21	7.8	25	200	18	200	05
06	87	59	73	9	51	61	0	8	0449	1837		0	M	0.0	0.00	29.27	29.89	6.5	19	7.1	23	190	17	190	06
07	87	57	72	8	55	62	0	7	0448	1838		0	M	0.0	0.00	29.37	29.99	8.7	19	9.0	28	190	20	200	07
08	86	61	74	10	54	63	0	9	0447	1839		0	M	0.0	0.00	29.42	30.05	8.6	19	9.1	28	190	22	190	08
09	75	66	71	6	62	66	0	6	0446	1840	RA	0	M	0.0	0.06	29.34	29.98	9.8	19	10.3	26	210	20	200	09
10	84	63	74	9	63	66	0	9	0445	1841		0	M	0.0	0.05	29.36	29.99	3.2	21	5.2	21	290	15	300	10
11	86	63	75	10	66	69	0	10	0444	1842		0	M	0.0	0.00	29.41	30.04	7.7	18	8.3	23	200	18	200	11
12	89	68	79	13	64	69	0	14	0444	1842		0	M	0.0	0.00	29.43	30.06	8.5	19	8.7	25	190	20	180	12
13	89	68	79	12	62	68	0	14	0443	1843		0	M	0.0	0.00	29.41	30.04	5.1	20	6.5	22	210	16	200	13
14	77	54	66	-1	64	65	0	1	0442	1844	TSRA RA FG BR	0	M	0.0	1.61	29.29	29.95	3.8	20	9.0	30	170	23	170	14
15	63	50	57	-10	47	51	8	0	0441	1845		0	M	0.0	T	29.41	30.06	6.5	29	7.5	26	300	18	290	15
16	64	48	56*	-11	42	49	9	0	0440	1846	RA	0	M	0.0	0.15	29.43	30.07	5.6	29	6.0	37	270	25	280	16
17	64	49	57	-10	47	51	8	0	0440	1847		0	M	0.0	0.00	29.52	30.17	1.2	06	2.7	16	270	8	200	17
18	73	50	62	-6	44	52	3	0	0439	1847		0	M	0.0	0.00	29.55	30.20	4.2	06	5.0	20	020	13	030	18
19	79	46	63	-6	53	58	2	0	0438	1848		0	M	0.0	0.00	29.52	30.18	3.9	17	4.2	16	180	12	170	19
20	85	61	73	4	57	64	0	8	0437	1849		0	M	0.0	0.00	29.44	30.08	9.5	20	10.1	31	180	23	200	20
21	87	63	75	6	60	65	0	10	0437	1850		0	M	0.0	0.00	29.42	30.06	6.3	23	6.9	29	260	18	260	21
22	89	66	78	9	66	70	0	13	0436	1850		0	M	0.0	0.00	29.41	30.04	4.0	27	5.5	22	270	14	280	22
23	88	67	78	9	61	67	0	13	0436	1851		0	M	0.0	0.00	29.44	30.06	4.4	03	5.8	20	040	16	040	23
24	83	65	74	4	56	63	0	9	0435	1852		0	M	0.0	0.00	29.46	30.09	4.2	06	5.1	17	040	10	050	24
25	84	63	74	4	61	65	0	9	0434	1853		0	M	0.0	0.11	29.45	30.08	3.0	08	4.4	14	100	12	090	25
26	90	63	77	7	65	68	0	12	0434	1853	RA	0	M	0.0	0.28	29.46	30.10	3.1	17	4.6	15	290	13	110	26
27	88	67	78	8	65	69	0	13	0433	1854		0	M	0.0	0.00	29.39	30.03	4.4	21	5.0	18	200	15	200	27
28	86	66	76	5	66	68	0	11	0433	1855	RA	0	M	0.0	0.21	29.36	30.00	3.7	18	5.3	18	190	15	190	28
29	85	64	75	4	65	69	0	10	0433	1856		0	M	0.0	0.00	29.38	30.00	1.4	16	2.4	12	280	9	180	29
30	89	67	78	7	66	70	0	13	0432	1856	TS RA	0	M	0.0	T	29.41	30.03	2.1	11	3.0	18	170	16	160	30
31	91*	67	79*	8	68	71	0	14	0432	1857	RA	0	M	0.0	T	29.42	30.06	2.3	09	3.4	17	090	14	090	31
	81.9	58.8	70.4		56.4	62.1	1.6	7.3	<---Monthly Averages | Totals--->			M	0.0	2.47	29.40	30.04	3.2	20	6.2	<Monthly Average				
	3.7	2.0	2.9				<---------Departure From Normal--------->								-3.03										

Degree Days Monthly Season to Date

	Total	Departure	Total	Departure
Heating:	50	-7	3921	236
Cooling:	227	93	264	85

Greatest 24-hr Precipitation: 1.61 Date: 14
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.26	19	0833
Minimum 29.82	05	1753

Number of Days with ---->
Max Temp >=90: 2
Max Temp <=32: 0
Thunderstorms : 2
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 0
Precipitation >=.01 inch: 7
Precipitation >=.10 inch: 5
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 06/2014

Station Location: NASHVILLE INTERNATIONAL AIRPORT (13897)
NASHVILLE, TN
Lat. 36.118 Lon. -86.689
Elevation(Ground): 600 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches-of-Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	88	71	80	9	67	70	0	15	0431	1858		0	M	0.0	T	29.47	30.10	10.6	17	10.4	25	170	21	170	01
02	83	70	77	6	64	69	0	12	0431	1858		0	M	0.0	0.00	29.46	30.10	9.9	19	10.3	25	200	21	180	02
03	89	71	80	9	68	71	0	15	0431	1859	RA	0	M	0.0	T	29.38	30.03	3.2	19	4.8	16	220	10	110	03
04	89	71	80	8	70	73	0	15	0430	1859	TSRA	0	M	0.0	0.08	29.20	29.88	7.0	22	8.0	31	180	26	190	04
05	75	67	71	-2	68	69	0	6	0430	1900	RA	0	M	0.0	0.44	29.23	29.86	2.3	24	3.3	32	160	26	190	05
06	86	63	75	2	67	69	0	10	0430	1901	RA FG+ BR	0	M	0.0	1.57	29.31	29.92	2.2	13	4.2	24	070	20	090	06
07	89	68	79	6	67	70	0	14	0430	1901	RA BR	0	M	0.0	0.51	29.28	29.91	3.6	22	6.0	M	M	21	350	07
08	80	67	74	1	63	67	0	9	0430	1902		0	M	0.0	T	29.30	29.92	3.2	31	6.5	22	310	15	330	08
09	78	65	72	-2	65	67	0	7	0430	1902	RA BR	0	M	0.0	0.57	29.24	29.88	4.1	12	6.2	31	170	22	180	09
10	77	65	71	-3	67	68	0	6	0429	1903	TSRA RA BR	0	M	0.0	0.48	29.18	29.82	8.0	18	8.4	21	200	18	160	10
11	81	68	75	1	66	68	0	10	0429	1903		0	M	0.0	0.06	29.16	29.79	6.3	20	7.0	22	180	17	180	11
12	88	64	76	2	65	68	0	11	0429	1904		0	M	0.0	0.00	29.23	29.86	3.0	28	3.7	23	280	14	320	12
13	79	64	72	-3	62	66	0	7	0429	1904	RA BR	0	M	0.0	0.34	29.31	29.93	5.9	34	6.5	26	010	14	360	13
14	84	55*	70*	-5	55	62	0	5	0429	1905		0	M	0.0	0.00	29.39	30.02	3.9	07	5.0	15	100	12	100	14
15	92	63	78	3	62	68	0	13	0429	1905		0	M	0.0	0.00	29.42	30.05	3.3	22	4.3	23	210	16	200	15
16	93	67	80	5	64	70	0	15	0429	1905		0	M	0.0	0.00	29.48	30.11	3.5	19	4.1	18	190	12	190	16
17	94	70	82	6	69	73	0	17	0429	1906		0	M	0.0	0.00	29.47	30.09	4.6	21	5.8	16	260	13	250	17
18	95*	71	83	7	69	73	0	18	0430	1906		0	M	0.0	0.00	29.44	30.07	3.5	22	4.9	16	260	13	260	18
19	94	73	84*	8	69	74	0	19	0430	1906		0	M	0.0	0.00	29.44	30.08	3.2	25	4.4	17	260	12	310	19
20	93	71	82	5	69	72	0	17	0430	1907	TSRA BR	0	M	0.0	0.43	29.38	30.02	2.4	25	3.8	40	320	31	310	20
21	94	70	82	5	69	72	0	17	0430	1907	RA	0	M	0.0	T	29.30	29.94	2.3	27	2.9	21	280	16	280	21
22	94	70	82	5	69	73	0	17	0430	1907	BCFG BR	0	M	0.0	0.00	29.27	29.90	0.6	21	1.3	17	310	9	230	22
23	91	70	81	4	69	72	0	16	0431	1907		0	M	0.0	T	29.31	29.94	4.0	19	4.9	26	240	17	240	23
24	86	72	79	2	70	72	0	14	0431	1907	RA	0	M	0.0	0.07	29.31	29.93	7.5	21	8.8	25	280	21	180	24
25	91	71	81	3	66	71	0	16	0431	1907		0	M	0.0	0.00	29.38	30.01	4.1	30	5.4	24	310	14	340	25
26	88	68	78	0	67	71	0	13	0431	1908		0	M	0.0	0.00	29.38	30.01	0.9	28	2.7	21	240	9	300	26
27	84	73	79	1	70	72	0	14	0432	1908	RA BR	0	M	0.0	0.71	29.41	30.04	0.5	17	2.5	36	100	24	080	27
28	89	71	80	2	70	73	0	15	0432	1908	RA BR	0	M	0.0	0.31	29.49	30.11	3.1	19	4.0	29	330	12	200	28
29	85	70	78	0	70	72	0	13	0433	1908	RA	0	M	0.0	0.14	29.46	30.09	2.5	21	3.5	21	210	14	220	29
30	93	71	82	4	72	75	0	17	0433	1908		0	M	0.0	0.02	29.32	29.97	3.9	21	5.3	18	200	13	210	30
	87.4	68.3	77.9		66.9	70.3	0.0	13.1	<---Monthly Averages | Totals--->			M	M	5.73s		29.34	29.98	2.7	21	5.3	<Monthly Average			
	1.4	2.9	2.2		<---------Departure From Normal--------->										1.59										

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	-3	3921	233
Cooling:	393	69	657	154

Greatest 24-hr Precipitation: 2.03s Date: 06-07
Greatest 24-hr Snowfall: M Date: M
Greatest Snow Depth: M Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.18	29	0939
Minimum 29.70	05	0112

Number of Days with ---->
Max Temp >=90: 11
Max Temp <=32: 0
Thunderstorms : 3

Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 1

Precipitation >=.01 inch: 14
Precipitation >=.10 inch: 10
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 07/2014

Station Location: NASHVILLE INTERNATIONAL AIRPORT (13897)
NASHVILLE, TN
Lat. 36.118 Lon. -86.689
Elevation(Ground): 600 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	Precipitation (In) 1800 UTC Water Equiv	2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	94	69	82	4	71	75	0	17	0433	1908	TSRA BR	0	M	0.0	0.20	29.27	29.91	5.2	22	6.4	36	320	26	320	01
02	91	67	79	1	66	70	0	14	0434	1908		0	M	0.0	0.00	29.36	29.98	2.0	31	3.8	16	340	13	340	02
03	83	65	74	-4	58	64	0	9	0434	1908		0	M	0.0	0.00	29.47	30.10	7.5	34	7.9	20	350	15	350	03
04	84	62	73	-5	54	62	0	8	0435	1907		0	M	0.0	0.00	29.58	30.21	7.2	03	8.1	26	030	20	030	04
05	89	56*	73	-5	57	64	0	8	0435	1907		0	M	0.0	0.00	29.52	30.17	1.5	17	3.1	15	170	12	180	05
06	90	64	77	-1	62	68	0	12	0436	1907		0	M	0.0	0.00	29.41	30.05	2.7	23	3.5	22	280	13	240	06
07	91	66	79	1	67	71	0	14	0436	1907		0	M	0.0	0.00	29.31	29.96	6.8	22	7.2	25	200	21	200	07
08	90	75	83	5	69	73	0	18	0437	1907	RA	0	M	0.0	0.01	29.31	29.94	8.2	23	9.4	23	220	14	200	08
09	88	73	81	3	68	71	0	16	0437	1906	RA	0	M	0.0	0.05	29.35	29.98	4.1	26	4.8	15	300	12	300	09
10	91	66	79	0	62	69	0	14	0438	1906		0	M	0.0	0.00	29.44	30.06	2.1	03	3.3	14	030	12	040	10
11	93	66	80	1	62	69	0	15	0439	1906		0	M	0.0	0.00	29.50	30.12	0.8	05	1.8	13	330	9	080	11
12	95	67	81	2	65	71	0	16	0439	1906	BCFG	0	M	0.0	0.00	29.48	30.12	0.9	23	2.5	12	170	8	110	12
13	95*	72	84	5	69	74	0	19	0440	1905		0	M	0.0	0.00	29.39	30.02	4.2	22	5.0	21	260	14	270	13
14	92	71	82	3	70	73	0	17	0440	1905	TSRA RA	0	M	0.0	0.39	29.29	29.93	6.1	24	7.1	31	250	22	190	14
15	83	64	74	-5	59	65	0	9	0441	1904		0	M	0.0	0.00	29.30	29.93	7.0	33	7.4	22	320	17	320	15
16	80	57	69	-10	53	60	0	4	0442	1904		0	M	0.0	0.00	29.37	30.00	4.8	35	5.2	18	010	15	010	16
17	83	57	70	-9	54	62	0	5	0442	1903		0	M	0.0	0.00	29.42	30.05	3.3	05	3.7	16	030	13	030	17
18	70	64	67*	-12	62	64	0	2	0443	1903	RA	0	M	0.0	0.12	29.44	30.09	3.2	10	4.7	31	090	26	080	18
19	78	65	72	-8	67	68	0	7	0444	1902	RA BR	0	M	0.0	1.29	29.34	29.98	2.2	01	4.5	14	110	12	100	19
20	86	70	78	-2	67	70	0	13	0445	1902	BR	0	M	0.0	0.00	29.37	30.01	1.2	26	1.5	21	030	7	230	20
21	92	66	79	-1	68	72	0	14	0445	1901		0	M	0.0	0.00	29.41	30.04	1.8	09	2.4	20	340	15	130	21
22	92	72	82	2	71	74	0	17	0446	1901		0	M	0.0	0.00	29.43	30.06	2.5	19	3.2	17	230	12	180	22
23	92	72	82	2	71	74	0	17	0447	1860		0	M	0.0	0.08	29.36	30.01	1.2	27	3.6	18	320	15	170	23
24	86	68	77	-3	65	69	0	12	0447	1859	BR	0	M	0.0	0.00	29.36	29.99	6.4	35	7.6	32	300	13	350	24
25	87	62	75	-5	59	65	0	10	0448	1858		0	M	0.0	0.00	29.38	30.01	0.4	36	2.5	16	300	13	300	25
26	91	65	78	-2	68	72	0	13	0449	1858		0	M	0.0	0.00	29.34	29.98	4.1	22	4.9	17	200	13	200	26
27	94	75	85*	5	74	77	0	20	0450	1857		0	M	0.0	0.24	29.26	29.89	7.0	24	9.1	30	260	20	250	27
28	85	67	76	-4	61	66	0	11	0451	1856		0	M	0.0	0.00	29.36	29.98	7.9	33	8.5	23	320	18	360	28
29	81	61	71	-9	53	61	0	6	0451	1855		0	M	0.0	0.00	29.44	30.06	7.9	36	8.1	26	030	18	020	29
30	84	58	71	-9	57	62	0	6	0452	1855		0	M	0.0	0.00	29.44	30.08	1.2	34	2.3	14	040	9	340	30
31	87	61	74	-6	59	64	0	9	0453	1854	BR	0	M	0.0	0.00	29.43	30.07	0.7	10	2.0	M	M	9	090	31
	87.6	65.9	76.8		63.5	68.4	0.0	12.0	<---Monthly Averages | Totals--->			M	0.0	2.38		29.39	30.03	1.4	30	5.0	<Monthly Average			
	-1.7	-3.6	-2.6				<---Departure From Normal--->								-1.26										

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	0	0	0
Cooling:	372	-74	1029	80

Greatest 24-hr Precipitation: 1.34 Date: 18-19
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.25	05	0553
Minimum 29.82	27	1930

Number of Days with ---->
- Max Temp >=90: 15
- Max Temp <=32: 0
- Thunderstorms : 2
- Min Temp <=32: 0
- Min Temp <=0 : 0
- Heavy Fog : 0
- Precipitation >=.01 inch: 8
- Precipitation >=.10 inch: 5
- Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

DOCKET NO. 14-00146
ATTACHMENT 3
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 08/2014

Station Location: NASHVILLE INTERNATIONAL AIRPORT (13897)
NASHVILLE, TN
Lat. 36.118 Lon. -86.689
Elevation(Ground): 600 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	Precipitation (In) 1800 UTC Water Equiv	2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	88	62	75	-4	62	68	0	10	0454	1853		0	M	0.0	0.00	29.40	30.04	1.7	10	2.6	14	100	12	080	01
02	91	67	79	0	63	69	0	14	0454	1852		0	M	0.0	0.00	29.41	30.04	3.4	02	4.5	18	010	14	360	02
03	91	66	79	0	61	68	0	14	0455	1851		0	M	0.0	0.00	29.43	30.06	4.2	07	5.3	16	080	13	020	03
04	92	66	79	0	57	66	0	14	0456	1850		0	M	0.0	0.00	29.42	30.06	3.1	08	4.4	21	010	13	060	04
05	91	63	77	-2	62	68	0	12	0457	1849		0	M	0.0	0.00	29.40	30.04	2.6	22	3.1	14	250	10	260	05
06	97*	69	83	4	65	71	0	18	0458	1848		0	M	0.0	0.00	29.36	29.99	3.0	35	5.1	20	010	14	310	06
07	93	71	82	3	67	72	0	17	0458	1847	TSRA RA BR	0	M	0.0	0.71	29.34	29.97	3.1	09	4.9	29	290	21	300	07
08	87	71	79	0	70	73	0	14	0459	1846		0	M	0.0	T	29.31	29.95	3.6	21	4.6	16	190	13	200	08
09	92	70	81	2	71	73	0	16	0460	1845	TSRA RA BR	0	M	0.0	1.48	29.32	29.95	3.1	20	6.1	28	190	20	200	09
10	92	72	82	3	71	74	0	17	0501	1844	BR	0	M	0.0	0.00	29.33	29.96	1.7	23	3.4	13	290	9	290	10
11	90	74	82	3	73	75	0	17	0502	1843	RA	0	M	0.0	0.07	29.26	29.89	4.3	23	5.6	31	340	23	310	11
12	87	67	77	-1	63	69	0	12	0502	1842	BR	0	M	0.0	0.00	29.28	29.91	6.6	33	7.2	25	290	17	310	12
13	83	60	72*	-6	58	63	0	7	0503	1841		0	M	0.0	0.00	29.41	30.04	4.0	01	4.8	30	030	16	030	13
14	86	59*	73	-5	58	64	0	8	0504	1839		0	M	0.0	0.00	29.40	30.04	0.7	06	2.1	13	050	9	050	14
15	89	62	76	-2	62	67	0	11	0505	1838		0	M	0.0	0.00	29.38	30.01	1.5	06	2.5	14	310	10	020	15
16	88	67	78	0	65	69	0	13	0506	1837	RA BR	0	M	0.0	T	29.35	29.99	3.0	21	3.7	15	220	10	210	16
17	83	71	77	-1	70	72	0	12	0506	1836	TS TSRA BR	0	M	0.0	0.68	29.28	29.92	5.5	20	6.2	21	210	15	200	17
18	84	72	78	0	71	73	0	13	0507	1835		0	M	0.0	0.12	29.23	29.87	3.1	22	3.5	14	260	9	200	18
19	91	72	82	4	72	75	0	17	0508	1833	RA BR	0	M	0.0	0.04	29.25	29.87	2.5	24	3.5	15	210	12	210	19
20	95	71	83	5	72	75	0	18	0509	1832	RA	0	M	0.0	0.49	29.38	29.97	3.8	20	6.0	32	150	26	070	20
21	94	70	82	5	71	75	0	17	0509	1831		0	M	0.0	0.00	29.44	30.06	3.2	24	3.8	17	270	12	260	21
22	94	73	84	7	73	76	0	19	0510	1830		0	M	0.0	0.00	29.39	30.02	2.6	24	3.6	17	270	14	260	22
23	96	74	85*	8	72	75	0	20	0511	1828	TS TSRA RA	0	M	0.0	0.06	29.34	29.98	1.8	31	3.9	35	320	24	020	23
24	92	72	82	5	73	75	0	17	0512	1827		0	M	0.0	0.00	29.34	29.96	2.7	08	4.2	16	040	12	110	24
25	91	75	83	6	72	75	0	18	0513	1826		0	M	0.0	0.00	29.39	30.01	2.7	13	3.7	23	040	12	110	25
26	89	73	81	4	69	72	0	16	0513	1824	RA	0	M	0.0	0.01	29.44	30.07	1.9	18	3.6	16	210	13	200	26
27	92	71	82	5	70	73	0	17	0514	1823		0	M	0.0	0.00	29.41	30.05	2.9	09	3.7	18	010	13	080	27
28	94	71	83	6	71	74	0	18	0515	1822		0	M	0.0	0.00	29.37	30.00	1.7	06	3.7	15	100	10	320	28
29	94	71	83	6	64	70	0	18	0516	1820	BR	0	M	0.0	0.00	29.38	30.00	6.0	18	6.4	23	180	20	190	29
30	85	70	78	2	69	71	0	13	0517	1819	TSRA RA BR	0	M	0.0	1.68	29.42	30.05	2.0	19	4.9	22	130	16	130	30
31	84	71	78	2	71	73	0	13	0517	1818	RA BR	0	M	0.0	0.13	29.40	30.04	6.8	20	7.7	26	190	20	200	31
	90.2	69.1	79.6		67.4	71.4	0.0	14.8	<----Monthly Averages | Totals---->			M	0.0	5.47	29.36	29.99	0.9	19	4.5	<Monthly Average				
	1.2	0.7	0.9	<----------Departure From Normal---------->											2.30										

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	0	0	0
Cooling:	460	35	1489	115

Greatest 24-hr Precipitation: 1.81 Date: 30-31
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

	Sea Level Pressure	Date	Time (LST)
Maximum	30.15	26	0953
Minimum	29.82	19	1657

Number of Days with ------>
Max Temp >=90: 19
Max Temp <=32: 0
Thunderstorms : 7
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 0
Precipitation >=.01 inch: 11
Precipitation >=.10 inch: 7
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 09/2014

Station Location: NASHVILLE INTERNATIONAL AIRPORT (13897)
NASHVILLE, TN
Lat. 36.118 Lon. -86.689
Elevation(Ground): 600 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	Precipitation (In) 1800 UTC Water Equiv	2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	91	73	82	7	70	74	0	17	0518	1816		0	M	0.0	0.00	29.39	30.02	6.9	21	7.1	25	200	17	210	01
02	92	71	82	7	71	74	0	17	0519	1815	TSRA	0	M	0.0	0.19	29.37	29.99	3.8	21	5.2	25	280	18	280	02
03	90	72	81	6	71	73	0	16	0520	1813		0	M	0.0	T	29.39	30.02	1.5	10	2.8	18	280	10	070	03
04	90	70	80	5	72	74	0	15	0520	1812		0	M	0.0	0.00	29.44	30.07	3.1	19	3.6	16	180	13	180	04
05	93*	72	83*	9	71	74	0	18	0521	1810		0	M	0.0	0.00	29.44	30.08	2.5	17	2.9	16	140	13	140	05
06	92	71	82	8	71	73	0	17	0522	1809	TS	0	M	0.0	T	29.40	30.03	3.8	34	4.4	23	360	18	360	06
07	76	67	72	-2	66	68	0	7	0523	1808		0	M	0.0	T	29.42	30.06	6.3	03	6.8	15	030	13	030	07
08	82	66	74	0	66	68	0	9	0524	1806	BR	0	M	0.0	0.00	29.41	30.04	2.5	04	2.9	10	060	8	060	08
09	90	65	78	5	68	71	0	13	0524	1805	FG+ FG BCFG BR	0	M	0.0	0.00	29.37	30.02	0.4	15	1.8	14	170	10	170	09
10	89	73	81	8	70	73	0	16	0525	1803		0	M	0.0	0.00	29.29	29.93	11.9	19	12.0	29	180	22	170	10
11	82	68	75	2	70	72	0	10	0526	1802	RA	0	M	0.0	0.02	29.37	29.99	2.0	31	7.3	17	350	14	010	11
12	76	64	70	-3	62	65	0	5	0527	1759	BR	0	M	0.0	0.00	29.46	30.09	7.5	36	8.1	22	310	14	010	12
13	68	57	63*	-9	56	59	2	0	0527	1757	BR	0	M	0.0	0.00	29.57	30.22	9.3	01	9.5	22	010	16	360	13
14	80	53	67	-5	55	60	0	2	0528	1756		0	M	0.0	0.00	29.55	30.20	2.7	36	3.3	15	360	9	020	14
15	79	55	67	-5	60	62	0	2	0529	1754		0	M	0.0	T	29.49	30.14	0.2	01	1.3	17	140	8	330	15
16	75	60	68	-3	61	63	0	3	0530	1753	HZ	0	M	0.0	T	29.44	30.09	4.3	35	4.7	17	300	14	360	16
17	74	55	65	-6	57	60	0	0	0531	1751	BCFG BR	0	M	0.0	0.00	29.35	30.00	2.5	01	3.4	14	330	9	110	17
18	78	59	69	-2	58	62	0	4	0531	1750		0	M	0.0	0.00	29.36	30.00	3.1	05	3.9	13	040	10	050	18
19	87	59	73	2	61	65	0	8	0532	1748		0	M	0.0	0.00	29.40	30.03	2.5	07	4.2	13	100	10	090	19
20	88	67	78	8	64	68	0	13	0533	1747		0	M	0.0	0.00	29.40	30.04	5.7	18	6.6	24	160	18	170	20
21	88	63	76	6	61	66	0	11	0534	1745		0	M	0.0	0.00	29.34	29.97	5.5	31	7.7	28	320	20	340	21
22	76	55	66	-3	49	56	0	1	0534	1744		0	M	0.0	0.00	29.53	30.16	8.2	02	8.1	20	020	14	020	22
23	78	49*	64	-5	48	55	1	0	0535	1743		0	M	0.0	0.00	29.59	30.22	3.6	05	4.8	18	050	14	020	23
24	83	50	67	-2	53	58	0	2	0536	1741	BCFG	0	M	0.0	0.00	29.60	30.25	1.1	07	2.6	15	020	9	020	24
25	85	54	70	2	55	61	0	5	0537	1740		0	M	0.0	0.00	29.55	30.20	3.3	02	3.9	18	040	13	350	25
26	86	58	72	4	61	65	0	7	0538	1738		0	M	0.0	0.00	29.50	30.14	3.5	04	3.9	18	030	14	070	26
27	84	63	74	6	61	65	0	9	0538	1737		0	M	0.0	0.00	29.49	30.13	3.2	15	3.9	15	070	12	070	27
28	81	63	72	4	62	65	0	7	0539	1735		0	M	0.0	0.00	29.44	30.09	0.6	12	1.7	14	200	10	190	28
29	88	61	75	8	60	65	0	10	0540	1734		0	M	0.0	0.00	29.33	29.98	1.4	03	2.0	23	220	12	040	29
30	88	58	73	7	55	62	0	8	0541	1732		0	M	0.0	0.00	29.28	29.92	1.7	04	2.9	17	010	12	360	30
	83.6	62.4	73.0		62.2	65.9	0.1	8.4	<----Monthly Averages | Totals---->			M	0.0	0.21	29.43	30.10	1.0	02	4.8	<Monthly Average				
	1.2	1.7	1.5		<----Departure From Normal---->										-3.20										

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	3	-21	3	-21
Cooling:	252	32	1741	147

Greatest 24-hr Precipitation: 0.19 Date: 02
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.31	24	1019
Minimum 29.85	10	1831

Number of Days with ---->
Max Temp >=90: 7
Max Temp <=32: 0
Thunderstorms : 2
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 1
Precipitation >=.01 inch: 2
Precipitation >=.10 inch: 1
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

MARCH 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	68	47	58	12	39	50	7	0	TS TSRA RA BR	0		0.0	0.42	28.84	29.87	8.0	25	8.5	35	24	25	25	01
02	72	46	59	13	51	54	6	0	TS TSRA RA BR	0		0.0	0.89	28.69	29.70	8.2	21	10.7	58*	29	46*	29	02
03	58	42	50	4	30	41	15	0	RA BR	0		0.0	0.32	28.74	29.81	3.8	31	7.0	22	26	18	26	03
04	47	34	41*	-5	23	35	24	0	SN	0		T	T	28.88	29.93	8.7	26	10.2	33	31	25	28	04
05	50	34	42	-4	22	35	23	0	RA	0		0.0	T	29.13	30.24	9.3	26	11.9	52	24	41	25	05
06	64	26*	45	-2	24	37	20	0		0		0.0	0.00	29.39	30.46	0.6	28	2.0	10	25	9	26	06
07	68	38	53	6	36	47	12	0		0		0.0	0.00	29.36	30.40	7.4	19	8.9	31	20	21	16	07
08	70	50	60	13	49	54	5	0	RA BR	0		0.0	1.29	29.15	30.18	3.8	20	8.0	30	21	22	20	08
09	57	41	49	1	32	42	16	0	RA	0		0.0	0.09	29.25	30.32	8.2	36	8.6	22	01	16	05	09
10	63	34	49	1	26	39	16	0		0		0.0	0.00	29.34	30.40	5.7	03	6.0	17	04	15	04	10
11	70	34	52	4	34	44	13	0		0		0.0	0.00	29.33	30.37	0.4	17	2.0	16	11	12	24	11
12	67	53	60	11	49	54	5	0	RA	0		0.0	0.02	29.19	30.22	4.9	21	7.0	23	20	18	19	12
13	76	57	67	18	55	59	0	2	RA BR	0		0.0	0.01	29.13	30.16	5.0	24	5.6	20	21	16	22	13
14	79	52	66	17	51	57	0	1		0		0.0	0.00	29.15	30.19	1.8	22	1.9	14	19	10	21	14
15	82	54	68	19	54	59	0	3	TS TSRA RA BR	0		0.0	0.73	29.15	30.21	1.3	23	3.9	38	25	32	26	15
16	77	54	66	16	56	59	0	1	TS TSRA RA BR	0		0.0	0.05	29.13	30.17	1.0	23	4.5	36	26	28	27	16
17	76	53	65	15	57	59	0	0	TS RA FG+ FG BR	0		0.0	0.21	29.14	30.18	0.7	17	1.6	12	22	8	23	17
18	80	59	70	20	56	61	0	5	TS TSRA RA	0		0.0	0.21	29.15	30.18	1.2	06	3.7	21	02	17	02	18
19	82	55	69	18	53	59	0	4		0		0.0	0.00	29.10	30.12	0.9	26	2.4	15	26	13	28	19
20	85*	57	71*	20	56	61	0	6	TS	0		0.0	0.00	29.05	30.09	2.4	03	3.0	22	07	20	08	20
21	82	56	69	18	54	60	0	4		0		0.0	0.00	29.10	30.13	0.1	02	2.3	16	26	14	24	21
22	80	56	68	17	57	61	0	3	TS TSRA RA	0		0.0	0.01	29.10	30.12	0.4	35	3.7	26	18	18	19	22
23	73	60	67	15	60	62	0	2	RA BR	0		0.0	0.13	28.97	29.97	2.3	20	4.3	26	23	21	22	23
24	67	51	59	7	52	55	6	0	TS TSRA RA GS BR	0		T	0.85	28.82	29.85	2.3	23	5.6	32	26	22	25	24
25	71	49	60	8	49	54	5	0	RA BR	0		0.0	0.01	28.84	29.89	2.5	35	5.0	21	01	16	02	25
26	76	54	65	13	50	56	0	0		0		0.0	0.00	28.98	30.03	5.9	02	6.3	21	01	16	35	26
27	76	49	63	10	44	53	2	0		0		0.0	0.00	29.11	30.15	1.9	34	6.9	17	04	15	03	27
28	77	54	66	12	52	58	0	1	TS TSRA RA	0		0.0	0.12	29.03	30.04	9.8	23	10.9	31	22	22	22	28
29	79	58	69	15	56	60	0	4	TS TSRA RA GS BR	0		T	0.68	28.92	29.95	3.4	21	5.1	40	28	29	28	29
30	77	56	67	13	58	60	0	2	TS RA BR	0		0.0	0.02	28.87	29.90	4.5	22	5.2	35	26	29	26	30
31	72	58	65	11	59	61	0	0	TS RA BR	0		0.0	T	28.80	29.83	4.1	23	5.1	17	01	15	01	31
	71.6	49.1	60.4	¤	46.6	53.1	5.6	1.2	<MONTHLY AVERAGES | TOTALS>			T	6.06	29.06	30.10	2.0	25	5.7	<MONTHLY AVERAGES				
	10.2	9.9	10.1		<---------- DEPARTURE FROM NORMAL ---------->								1.72	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	175	-286	2642	-753
COOLING:	38	33	38	32

GREATEST 24-HR PRECIPITATION : 1.38 DATE : 08-09
GREATEST 24-HR SNOWFALL : T DATE : 29+
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.55	06 1000
MIMIMUM :	29.56	02 1753

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 1	PRECIPITATION >= 0.01 INCH: 18
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 11
THUNDERSTORMS : 13	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

MARCH 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

APRIL 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	76	51	64	10	56	59	1	0	TS TSRA RA FG+ FG BR	0		0.0	T	28.80	29.82	1.6	04	2.4	22	01	17	36	01
02	83	57	70	16	61	64	0	5	TS TSRA RA BR	0		0.0	0.61	28.79	29.81	1.4	23	5.9	28	04	23	09	02
03	82	58	70	16	61	64	0	5	TS TSRA RA FG+ FG BR	0		0.0	0.02	28.87	29.89	0.2	13	3.6	20	04	16	05	03
04	80	56	68	14	59	62	0	3	TS BR	0		0.0	0.00	28.77	29.77	3.4	23	5.3	17	23	14	23	04
05	77	54	66	12	58	61	0	1	TS TSRA RA BR	0		0.0	2.12	28.66	29.69	3.7	36	7.3	36	28	26	27	05
06	67	50	59	4	40	49	6	0	RA	0		0.0	0.03	28.88	29.95	9.7	03	10.0	24	03	21	03	06
07	71	43	57	2	37	47	8	0		0		0.0	0.00	29.13	30.19	2.2	36	3.8	16	25	12	03	07
08	74	46	60	4	42	51	5	0		0		0.0	0.00	29.10	30.13	3.0	27	4.4	24	28	16	28	08
09	72	43	58	2	37	48	7	0		0		0.0	0.00	29.03	30.06	6.2	25	6.5	26	25	22	24	09
10	68	47	58	2	35	47	7	0	RA	0		0.0	T	28.95		7.9	25	9.5	31	27	24	26	10
11	59	35	47*	-9	26	39	18	0		0		0.0	0.00	29.06	30.11	4.6	34	7.5	29	35	20	01	11
12	62	33*	48	-9	27	40	17	0		0		0.0	0.00	29.15	30.20	4.2	04	4.6	20	07	16	07	12
13	69	35	52	-5	34	44	13	0		0		0.0	0.00	29.13	30.18	0.3	32	1.6	15	12	8	35	13
14	78	45	62	5	45	53	3	0		0		0.0	0.00	29.13	30.16	4.4	23	5.2	23	23	17	24	14
15	81	50	66	8	51	59	0	1		0		0.0	0.00	29.07	30.09	8.7	22	9.1	33	23	28	23	15
16	80	63	72	13	59	64	0	7	RA	0		0.0	T	29.05	30.09	12.9	22	13.2	39	20	30*	23	16
17	71	56	64	5	54	58	1	0	RA	0		0.0	T	29.15	30.16	7.0	02	8.1	23	36	18	35	17
18	61	53	57	-2	53	54	8	0	RA DZ BR	0		0.0	0.20	29.04	30.07	4.4	03	5.1	15	36	10	34	18
19	74	52	63	4	53	57	2	0	BR	0		0.0	0.00	28.98	30.00	3.4	02	4.8	15	02	12	03	19
20	75	51	63	4	54	57	2	0	BR	0		0.0	0.00	28.85	29.87	4.0	21	4.6	23	21	18	24	20
21	70	55	63	3	53	57	2	0	RA	0		0.0	T	28.77	29.79	4.5	35	6.7	22	01	16	01	21
22	56	45	51	-9	39	45	14	0		0		0.0	0.00	28.74	29.77	8.9	35	9.1	28	36	21	36	22
23	59	40	50	-10	26	40	15	0		0		0.0	0.00	28.76	29.80	8.4	31	10.6	31	28	21	31	23
24	64	38	51	-9	37	45	14	0	RA	0		0.0	0.03	28.80	29.85	7.3	24	9.3	37	29	24	29	24
25	80	49	65	5	53	58	0	0	TSRA RA BR	0		0.0	0.14	28.80	29.82	4.3	22	6.8	31	21	24	21	25
26	71	59	65	4	60	63	0	0	TS TSRA GR RA BR	0			T	0.49	28.81	29.83	12.1	22	12.7	41*	33	28	21	26
27	76	59	68	7	53	59	0	3	BR	0		0.0	0.00	28.97	30.00	4.9	01	6.1	16	35	13	35	27
28	83	55	69	8	56	61	0	4		0		0.0	0.00	28.98	30.02	4.4	24	5.6	24	25	20	24	28
29	84	59	72	10	59	64	0	7		0		0.0	0.00	29.06	30.09	1.0	25	1.6	14	31	8	25	29
30	86*	60	73*	11	58	64	0	8	BR	0		0.0	0.00	29.05	30.06	6.3	23	7.1	25	22	18	24	30
	73.0	49.9	61.5	¤	47.9	54.4	4.8	1.5	<MONTHLY AVERAGES | TOTALS>			T	3.64	28.95	29.98	2.0	28	6.6	<MONTHLY AVERAGES				
	2.7	2.6	2.7	¤	<---------- DEPARTURE FROM NORMAL ---------->								-0.37	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	143	-75	2785	-837
COOLING:	44	12	82	49

GREATEST 24-HR PRECIPITATION : 2.15 DATE : 05-06
GREATEST 24-HR SNOWFALL : T DATE : 26
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE — DATE — TIME
MAXIMUM : 30.27 — 12 — 0953
MIMIMUM : 29.62 — 05 — 1653

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 8
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 5
THUNDERSTORMS : 7	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 0

APRIL 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

MAY 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

	Temperature °F						Deg Days BASE 65°			SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
Date	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING	WEATHER	DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	88	64	76	14	60	66	0	11		0		0.0	0.00	29.02	30.03	6.6	23	7.1	24	23	15	23	01
02	88	69	79	17	62	68	0	14		0		0.0	0.00	29.03	30.05	3.7	23	5.0	21	24	14	23	02
03	87	64	76	14	62	67	0	11	TS TSRA RA	0		0.0	0.21	29.04	30.06	2.3	27	4.6	29	23	23	22	03
04	83	65	74	12	63	67	0	9	RA BR	0		0.0	0.24	29.02	30.02	4.9	22	5.6	21	24	15	24	04
05	81	67	74	11	63	67	0	9	RA BR	0		0.0	0.08	28.92	29.93	2.4	24	4.0	26	26	20	27	05
06	85	62	74	11	62	66	0	9	BR	0		0.0	0.00	28.92	29.93	3.6	06	4.7	15	05	13	02	06
07	82	62	72	9	61	65	0	7	TSRA RA	0		0.0	T	28.88	29.89	3.4	21	5.0	31	23	26	24	07
08	80	66	73	10	62	66	0	8	RA	0		0.0	0.01	28.83	29.85	5.2	26	7.1	23	23	18	24	08
09	71	61	66	2	53	59	0	1	RA	0		0.0	0.01	28.81	29.84	4.1	33	4.7	17	31	12	35	09
10	72	49	61*	-3	42	52	4	0		0		0.0	0.00	28.87	29.92	2.8	34	3.7	17	27	14	26	10
11	76	47*	62	-2	44	53	3	0		0		0.0	0.00	29.05	30.11	4.6	03	5.3	24	07	17	05	11
12	76	54	65	1	54	58	0	0		0		0.0	0.00	29.15	30.19	2.6	08	3.5	13	13	10	14	12
13	66	61	64	-1	60	61	1	0	RA BR	0		0.0	0.65	29.05	30.07	2.9	03	4.2	12	03	9	03	13
14	75	60	68	2	61	63	0	3	RA BR	0		0.0	1.63	28.92	29.94	4.2	01	5.6	15	35	13	35	14
15	78	60	69	3	59	62	0	4		0		0.0	0.00	28.94	29.96	2.2	36	3.0	18	06	12	35	15
16	81	56	69	3	56	61	0	4	BR	0		0.0	0.00	28.94	29.96	1.7	05	2.5	16	04	10	01	16
17	84	55	70	4	56	62	0	5	BR	0		0.0	0.00	28.94	29.96	4.4	04	5.0	20	35	15	05	17
18	83	58	71	4	60	64	0	6	TS BR	0		0.0	0.00	28.98	30.02	0.7	25	3.0	17	06	13	14	18
19	84	60	72	5	60	65	0	7	BR HZ	0		0.0	0.00	29.05	30.07	1.1	04	2.4			9	07	19
20	84	60	72	5	58	64	0	7	BR	0		0.0	0.00	29.05	30.06	1.0	09	2.8	15	04	12	09	20
21	82	61	72	4	60	64	0	7	TS RA BR	0		0.0	0.24	28.95	29.97	2.4	25	4.8	23	28	17	29	21
22	74	63	69	1	62	64	0	4	TS RA BR	0		0.0	0.04	28.87	29.88	1.8	26	2.8	15	33	13	30	22
23	80	63	72	4	62	64	0	7	TS TSRA RA BR	0		0.0	0.29	28.84	29.86	0.4	15	3.1			15	07	23
24	85	62	74	5	59	64	0	9	FG+ FG BR	0		0.0	0.00	28.90	29.92	2.3	21	4.4	22	23	17	22	24
25	89	61	75	6	62	67	0	10		0		0.0	0.00	29.02	30.05	1.5	34	2.2	13	21	8	32	25
26	91	65	78	9	65	69	0	13	BR HZ	0		0.0	0.00	29.08	30.10	1.6	06	2.1	16	04	12	09	26
27	92	67	80	11	66	71	0	15	BR HZ	0		0.0	0.00	29.02	30.02	2.1	02	2.8	16	03	13	03	27
28	92*	67	80*	10	64	69	0	15	BR	0		0.0	0.00	28.95	29.95	0.5	07	3.1	15	21	12	21	28
29	89	68	79	9	65	69	0	14	RA	0		0.0	T	28.85	29.86	0.7	33	4.6	30	36	24	36	29
30	89	66	78	8	60	67	0	13	BR	0		0.0	0.00	28.82	29.83	2.0	01	3.8	15	35	10	36	30
31	86	61	74	4	60	65	0	9	TS TSRA RA BR SQ	0		0.0	0.21	28.80	29.80	2.2	23	4.5	52*	23	41*	23	31
	82.4	61.4	71.9	¤	59.5	64.2	0.3	7.5	<MONTHLY AVERAGES | TOTALS>			0.0	3.61	28.95	29.97	0.6	31	4.1	<MONTHLY AVERAGES				
	4.3	5.2	4.7		<---------- DEPARTURE FROM NORMAL ---------->								-0.90	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	8	-50	2793	-894
COOLING:	231	106	313	170

GREATEST 24-HR PRECIPITATION : 2.10 DATE : 13-14
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.27	12	1058
MIMIMUM :	29.72	31	1855

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	3	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	11
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	7
THUNDERSTORMS :	7	HEAVY FOG :	1	SNOWFALL >= 1.0 INCH :	0

MAY 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

JUNE 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
										0700 LST	1300 LST	2400 LST	2400 LST							MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	73	58	66	-4	58	62	0	1	TSRA RA BR	0		0.0	0.44	28.75	29.78	7.2	24	10.2	35*	21	26	21	01
02	73	51*	62*	-8	47	54	3	0	BR	0		0.0	0.00	28.89	29.93	2.8	25	4.1	20	26	14	26	02
03	83	54	69	-1	54	61	0	4		0		0.0	0.00	28.90	29.91	5.5	23	6.1	24	27	18	24	03
04	84	67	76	6	61	65	0	11	RA	0		0.0	T	28.79	29.79	2.0	29	7.6	21	03	17	04	04
05	79	62	71	1	56	61	0	6	TSRA RA BR	0		0.0	0.54	28.77	29.80	5.1	02	6.0	21	01	15	02	05
06	79	56	68	-3	53	59	0	3		0		0.0	0.00	28.85	29.89	2.4	01	3.5	18	01	12	35	06
07	82	58	70	-1	54	61	0	5		0		0.0	0.00	28.97	30.01	3.6	01	4.7	15	33	12	03	07
08	85	59	72	0	52	60	0	7		0		0.0	0.00	29.00	30.02	4.8	04	5.2	21	06	15	02	08
09	85	60	73	1	58	64	0	8		0		0.0	0.00	28.99	30.01	1.5	21	2.8	15	22	10	22	09
10	81	68	75	2	64	67	0	10	RA	0		0.0	0.07	29.00	30.02	1.6	08	2.0	14	11	9	11	10
11	81	68	75	2	67	69	0	10	RA BR HZ	0		0.0	0.10	28.97	29.97	3.4	22	5.9	21	21	17	22	11
12	84	70	77	4	67	70	0	12		0		0.0	0.00	28.92	29.94	5.2	26	6.5	18	27	16	26	12
13	88	66	77	3	60	67	0	12	BR	0		0.0	0.00	28.95	29.96	4.0	03	4.8	18	05	15	05	13
14	90	65	78	4	62	66	0	13	TS TSRA RA	0		0.0	0.04	29.00	30.01	1.5	03	4.4	30	10	23	10	14
15	88	65	77	3	63	68	0	12	BR	0		0.0	0.00	29.07	30.10	0.5	31	2.7	15	06	10	18	15
16	85	68	77	2	64	68	0	12	RA BR	0		0.0	0.53	29.13	30.14	1.8	28	2.4	32	03	28*	03	16
17	85	67	76	1	62	67	0	11	RA	0		0.0	T	29.04	30.05	5.8	24	6.1	21	12	16	23	17
18	89	66	78	3	61	67	0	13		0		0.0	0.00	29.00	30.01	5.2	23	5.5	22	24	17	22	18
19	90	65	78	3	62	68	0	13		0		0.0	0.00	29.08	30.10	0.6	35	2.7	14	02	10	01	19
20	93	69	81	6	64	70	0	16	RA	0		0.0	T	29.08	30.10	0.6	16	2.7	23	05	18	09	20
21	93	70	82	6	65	70	0	17	TS TSRA RA BR	0		0.0	0.71	28.99	29.99	0.7	13	3.5	30	27	25	28	21
22	91	70	81	5	66	71	0	16	TS TSRA RA BR	0		0.0	0.10	28.89	29.89	1.0	35	2.8	14	06	12	05	22
23	91	69	80	4	64	69	0	15		0		0.0	0.00	28.92	29.92	3.5	05	4.3	15	04	12	36	23
24	95	66	81	5	60	68	0	16		0		0.0	0.00	28.90	29.91	2.6	05	3.5	12	17	8	13	24
25	94	67	81	5	62	69	0	16		0		0.0	0.00	28.79	29.79	4.5	02	4.9	23	01	17	02	25
26	86	66	76	0	47	60	0	11		0		0.0	0.00	28.81	29.84	9.9	04	10.2	24	02	21	02	26
27	89	61	75	-1	49	60	0	10		0		0.0	0.00	28.94	29.96	3.2	04	3.6	15	04	13	02	27
28	101	60	81	4	54	65	0	16		0		0.0	0.00	28.97	29.97	4.9	23	5.5	21	24	17	24	28
29	102	71	87	10	59	69	0	22		0		0.0	0.00	28.90	29.89	1.8	21	1.9	16	21	14	21	29
30	105*	72	89*	12	63	72	0	24		0		0.0	0.00	28.85	29.69	2.3	24	4.0	16	23	13	23	30
	87.5	64.5	76.0	¤	59.3	65.6	0.1	11.4	<MONTHLY AVERAGES | TOTALS>			0.0	2.53	28.94	29.95	0.7	31	4.7	<MONTHLY AVERAGES				
	2.1	-0.2	1.0		<DEPARTURE FROM NORMAL>								-1.28	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	3	-1	2796	-841
COOLING:	342	37	655	188

GREATEST 24-HR PRECIPITATION : 0.81 DATE : 21-22
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.22	16	0936
MIMIMUM :	28.81	30	1653

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 11	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 8
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 6
THUNDERSTORMS : 5	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

JUNE 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

JULY 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	105*	75	90*	13	64	72	0	25	TSRA RA	0		0.0	0.37	28.90	29.16	3.2	25	5.8	47	25	40	25	01
02	96	71	84	7	66	71	0	19	TS TSRA RA BR	0		0.0	0.29	29.00	30.03	4.9	24	7.7	33	27	26	26	02
03	95	70	83	6	66	70	0	18	TS TSRA RA	0		0.0	0.12	28.98	29.99	1.5	22	4.3	47	32	33	32	03
04	96	69	83	6	66	71	0	18		0		0.0	0.00	28.97	29.98	3.8	25	4.5	20	22	16	22	04
05	99	69	84	7	67	71	0	19	TS TSRA RA BR SQ	0		0.0	0.35	29.00	29.98	0.7	34	3.5	58	36	44*	03	05
06	93	67	80	3	68	71	0	15	BR HZ	0		0.0	0.00	28.98	29.98	4.7	05	5.0	17	06	13	07	06
07	97	72	85	8	69	74	0	20	BR HZ	0		0.0	0.00	28.96	29.97	1.2	14	2.9	18	22	14	22	07
08	98	78	88	11	69	74	0	23	TS	0		0.0	0.00	28.95	29.95	8.4	23	9.7	23	21	18	22	08
09	89	72	81	3	71	74	0	16	TS RA BR	0		0.0	0.15	28.92	29.93	0.6	27	5.5	14	04	13	04	09
10	87	70	79	1	69	71	0	14	TS TSRA RA BR	0		0.0	1.02	28.95	29.97	0.6	33	4.5	28	20	23	20	10
11	79	70	75	-3	69	70	0	10	RA BR	0		0.0	0.34	29.02	30.04	2.8	06	3.5	12	03	9	04	11
12	74	69	72*	-6	69	70	0	7	RA BR	0		0.0	0.53	29.04	30.07	6.4	05	6.6	13	03	10	04	12
13	88	69	79	1	70	72	0	14	TS TSRA RA BR HZ	0		0.0	0.14	29.05	30.08	1.5	03	4.1	16	23	12	21	13
14	86	72	79	1	72	73	0	14	RA FG+ FG BR	0		0.0	0.41	29.09	30.11	1.8	05	2.6	26	18	22	18	14
15	88	69	79	1	70	73	0	14	TS TSRA RA FG+ BR	0		0.0	0.18	29.12	30.12	1.0	22	2.7	20	18	16	19	15
16	89	72	81	3	71	74	0	16	TSRA RA	0		0.0	T	29.03	30.04	0.8	28	1.8	12	30	10	31	16
17	89	72	81	3	70	72	0	16	TS RA	0		0.0	T	28.97	29.97	0.4	34	3.1	25	33	18	33	17
18	89	70	80	2	70	72	0	15	TS FG+ FG BR	0		0.0	0.00	28.97	29.99	0.9	27	3.9	24	27	18	30	18
19	91	71	81	3	70	73	0	16	TS	0		0.0	0.00	28.97	29.98	5.3	23	7.8	21	33	16	31	19
20	85	69	77	-1	69	71	0	12	TS TSRA RA FG BR	0		0.0	1.64	28.95	29.95	6.9	23	7.5	33	32	25	32	20
21	87	70	79	1	71	73	0	14	TS TSRA RA BR	0		0.0	0.15	28.98	30.00	4.6	24	5.6	21	22	17	22	21
22	90	73	82	4	69	73	0	17	RA BR	0		0.0	0.08	29.09	30.12	6.5	24	6.9	23	22	18	22	22
23	91	71	81	3	71	74	0	16		0		0.0	0.00	29.10	30.12	4.3	24	5.0	20	23	16	25	23
24	93	74	84	6	71	75	0	19		0		0.0	0.00	29.00	30.00	5.8	24	6.5	16	27	14	26	24
25	93	76	85	7	71	75	0	20		0		0.0	0.00	28.92	29.93	6.5	23	6.9	17	21	14	25	25
26	93	76	85	7	70	75	0	20		0		0.0	0.00	28.87	29.88	9.8	23	10.2	25	24	21	24	26
27	91	75	83	5	69	73	0	18	RA	0		0.0	T	28.90	29.91	6.1	24	7.6	26	24	18	31	27
28	91	71	81	3	65	70	0	16		0		0.0	0.00	28.97	29.99	3.2	29	5.4	24	36	20	35	28
29	89	67*	78	0	63	69	0	13		0		0.0	0.00	28.98	29.99	3.0	35	3.4	15	01	12	35	29
30	92	69	81	3	65	70	0	16		0		0.0	0.00	28.92	29.94	1.6	27	1.9	18	28	14	26	30
31	90	70	80	2	68	72	0	15	TS TSRA RA BR SQ	0		0.0	0.50	28.87	29.88	1.2	32	5.3	58*	10	36	12	31
	90.7	71.2	81.0		68.6	72.2	0.0	16.3	<MONTHLY AVERAGES | TOTALS>			0.0	6.27	28.98	29.97	2.1	25	5.2	<MONTHLY AVERAGES				
	2.5	2.5	2.6		<---------- DEPARTURE FROM NORMAL ---------->								1.19	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	0	0	0
COOLING:	505	88	1160	276

GREATEST 24-HR PRECIPITATION : 1.64 DATE : 20
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.20	15	1014
MIMIMUM :	28.86	01	1653

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 18	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 15
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 14
THUNDERSTORMS : 16	HEAVY FOG : 3	SNOWFALL >= 1.0 INCH : 0

JULY 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

AUGUST 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	91	66	79	1	68	71	0	14	TS TSRA RA	0		0.0	T	28.89	29.90	3.5	24	5.4	22	24	18	24	01
02	93	67	80	2	66	71	0	15	TS	0		0.0	0.00	28.87	29.88	1.4	26	3.5	17	27	14	26	02
03	83	72	78	0	71	73	0	13	TS RA	0		0.0	0.04	28.92	29.94	2.4	24	5.7	21	27	16	25	03
04	90	69	80	2	71	73	0	15	TS TSRA RA BR	0		0.0	T	29.03	30.05	0.9	25	3.3	30	20	23	19	04
05	92	71	82	4	69	72	0	17	TS RA DZ	0		0.0	T	29.10	30.12	3.8	25	5.9	29	17	21	17	05
06	84	69	77	-1	70	72	0	12	RA BR	0		0.0	T	29.05	30.06	1.4	01	2.4	17	25	9	07	06
07	90	72	81	3	71	73	0	16	TSRA RA BR	0		0.0	0.47	28.96	29.97	1.2	33	2.1	14	33	13	33	07
08	92	72	82	4	69	73	0	17		0		0.0	0.00	28.95	29.96	0.6	18	3.4	12	01	9	25	08
09	86	67	77	0	68	70	0	12	TS TSRA RA FG BR SQ	0		0.0	2.24	28.89	29.90	0.8	36	2.8	61*	24	49*	24	09
10	81	68	75	-2	68	69	0	10	TS RA BR	0		0.0	0.51	28.80	29.83	6.7	23	7.5	25	22	21	23	10
11	82	65	74	-3	58	64	0	9		0		0.0	0.00	28.89	29.92	4.3	36	5.1	17	36	13	03	11
12	82	58	70*	-7	58	63	0	5		0		0.0	0.00	28.98	30.01	3.1	06	3.5	15	03	12	03	12
13	82	62	72	-5	61	64	0	7	RA	0		0.0	T	28.97	29.99	2.7	24	4.4	23	20	18	18	13
14	84	64	74	-3	65	68	0	9	TS TSRA RA BR	0		0.0	0.73	28.90	29.92	1.3	27	3.7	16	23	13	32	14
15	84	67	76	-1	64	68	0	11	RA BR HZ	0		0.0	0.01	28.92	29.95	3.5	26	4.4	21	27	15	24	15
16	87	63	75	-2	62	66	0	10	BR	0		0.0	0.00	28.98	30.00	0.7	29	1.6	22	33	8	27	16
17	81	68	75	-2	65	68	0	10	DZ	0		0.0	T	28.91	29.92	3.4	25	4.7	15	32	13	32	17
18	85	69	77	0	62	67	0	12	HZ	0		0.0	0.00	28.88	29.89	2.1	01	2.8	14	34	10	36	18
19	81	65	73	-4	65	67	0	8	RA	0		0.0	0.08	28.84	29.86	2.5	22	3.8	20	01	14	01	19
20	83	60	72	-5	58	63	0	7	FG+ FG BR	0		0.0	0.00	28.90	29.93	0.9	31	2.5	14	36	9	02	20
21	84	58	71	-6	56	62	0	6		0		0.0	0.00	28.99	30.02	1.3	36	2.3	13	33	9	35	21
22	85	58*	72	-5	55	62	0	7		0		0.0	0.00	29.05	30.08	0.8	35	1.2	21	33	8	31	22
23	87	59	73	-4	58	64	0	8		0		0.0	0.00	29.07	30.09	0.7	01	2.2	13	29	9	30	23
24	89	63	76	0	61	66	0	11		0		0.0	0.00	29.05	30.08	0.4	25	2.1	12	34	9	35	24
25	88	64	76	0	62	67	0	11	BR	0		0.0	0.00	29.08	30.09	0.6	32	2.5	14	35	8	20	25
26	90	65	78	2	64	68	0	13	BR	0		0.0	0.00	29.08	30.10	0.8	02	1.3	13	04	8	35	26
27	91	66	79	3	64	69	0	14		0		0.0	0.00	29.03	30.04	1.3	05	2.3	17	10	10	01	27
28	93*	66	80	4	66	70	0	15	RA	0		0.0	0.05	28.95	29.96	1.3	25	3.4	20	21	16	19	28
29	92	72	82*	6	69	73	0	17	TSRA RA	0		0.0	0.01	28.93	29.94	1.2	32	1.7	10	01	8	30	29
30	86	70	78	3	70	72	0	13		0		0.0	0.00	29.01	30.04	1.0	34	1.8	10	27	8	36	30
31	88	71	80	5	70	73	0	15		0		0.0	0.00	29.13	30.15	1.6	27	2.4	15	25	10	25	31
	86.6	66.0	76.3		64.6	68.4	0.0	11.6	<MONTHLY AVERAGES | TOTALS>			0.0	4.14	28.97	29.99	1.0	28	3.3	<MONTHLY AVERAGES				
	-1.2	-1.8	-1.5		<---------- DEPARTURE FROM NORMAL ---------->								0.87	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	0	0	0
COOLING:	359	-38	1519	238

GREATEST 24-HR PRECIPITATION : 2.75 DATE : 09-10
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.22	31	1026
MIMIMUM :	29.80	10	1653

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 10	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 4
THUNDERSTORMS : 10	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

AUGUST 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

SEPTEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	91	70	81	7	69	73	0	16		0		0.0	0.00	29.08	30.09	4.7	25	5.4	21	24	15	25	01
02	92*	70	81*	7	69	72	0	16	TS TSRA RA BR	0		0.0	0.29	28.94	29.95	9.4	21	10.2	33*	22	26*	22	02
03	83	70	77	3	69	71	0	12	RA BR	0		0.0	0.44	28.89	29.90	4.3	22	5.1	22	24	18	25	03
04	84	71	78	4	71	73	0	13	RA	0		0.0	T	28.87	29.88	1.6	23	3.8	20	26	15	23	04
05	88	71	80	6	70	73	0	15	TS TSRA RA BR	0		0.0	0.13	28.86	29.87	7.4	23	7.6	23	24	20	23	05
06	87	71	79	5	69	71	0	14	RA	0		0.0	T	28.90	29.92	0.3	28	2.2	13	24	9	25	06
07	90	66	78	4	66	70	0	13	BR	0		0.0	0.00	28.89	29.88	1.6	22	3.4	12	26	9	29	07
08	79	58	69	-5	63	66	0	4	RA BR	0		0.0	0.68	28.80	29.82	3.6	26	7.9	24	31	20	36	08
09	78	53	66	-7	54	59	0	1	FG+ FG BR	0		0.0	0.00	28.94	29.98	0.7	36	2.7	17	03	9	04	09
10	80	57	69	-4	55	60	0	4		0		0.0	0.00	29.05	30.09	0.6	34	1.3	13	32	9	32	10
11	82	57	70	-3	57	62	0	5		0		0.0	0.00	29.15	30.19	1.0	28	3.5	18	24	13	24	11
12	81	67	74	1	60	65	0	9		0		0.0	0.00	29.21	30.24	0.9	28	2.4	10	26	7	35	12
13	81	63	72	0	59	64	0	7		0		0.0	0.00	29.22	30.25	1.2	03	3.0	16	06	10	07	13
14	84	61	73	1	59	64	0	8		0		0.0	0.00	29.18	30.20	0.4	24	1.5	10	27	7	17	14
15	85	60	73	2	59	64	0	8	RA BR	0		0.0	0.00	29.12	30.14	1.6	35	2.4	14	36	10	36	15
16	83	66	75	4	62	66	0	10	RA	0		0.0	T	29.03	30.05	1.1	30	1.5	13	27	9	27	16
17	70	66	68	-3	65	66	0	3	TSRA RA BR	0		0.0	2.94	28.92	29.91	3.2	05	3.3	14	06	12	06	17
18	73	56	65	-5	62	64	0	0	RA BR	0		0.0	3.16	28.74	29.78	3.9	27	5.6	21	33	17	27	18
19	73	52	63	-7	51	56	2	0		0		0.0	0.00	29.02	30.06	5.5	04	6.0	18	03	15	04	19
20	79	52	66	-4	56	60	0	1		0		0.0	0.00	29.03	30.06	3.0	24	3.8	22	25	15	23	20
21	81	57	69	-1	57	62	0	4	BR	0		0.0	0.00	28.98	30.00	4.8	23	5.2	22	24	17	24	21
22	82	58	70	1	55	61	0	5		0		0.0	0.00	28.95	29.98	8.3	24	9.7	26	22	21	23	22
23	72	50	61	-7	42	51	4	0		0		0.0	0.00	29.10	30.15	2.1	30	3.3	15	27	12	25	23
24	72	43*	58*	-10	41	49	7	0		0		0.0	0.00	29.15	30.19	2.9	03	4.2	22	04	17	04	24
25	80	46	63	-5	52	57	2	0		0		0.0	0.00	29.10	30.14	1.4	23	2.2	20	27	15	21	25
26	81	57	69	2	57	62	0	4		0		0.0	0.00	29.11	30.14	3.8	24	4.6	20	27	13	26	26
27	83	57	70	3	60	64	0	5	FG+ FG BR	0		0.0	0.00	29.11	30.14	2.0	23	2.6	16	24	12	21	27
28	81	62	72	6	62	65	0	7	RA BR	0		0.0	T	29.03	30.05	1.1	26	2.3	22	21	14	27	28
29	79	62	71	5	61	64	0	6	RA BR	0		0.0	T	28.94	29.95	2.4	32	4.9	16	28	14	26	29
30	73	56	65	0	54	58	0	0	RA BR HZ	0		0.0	T	28.84	29.86	4.8	04	5.5	20	08	9	04	30
	80.9	60.2	70.6		59.5	63.7	0.5	6.3	<MONTHLY AVERAGES | TOTALS>			0.0	7.64	29.00	30.03	1.5	25	4.2	<MONTHLY AVERAGES				
	-0.9	-0.2	-0.5		<---------- DEPARTURE FROM NORMAL ---------->								4.40	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	15	-8	15	-8
COOLING:	190	-16	1709	222

GREATEST 24-HR PRECIPITATION: 5.82 DATE: 17-18
GREATEST 24-HR SNOWFALL: 0.0 DATE:
GREATEST SNOW DEPTH: 0 DATE:

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM: 30.32	13	0953
MIMIMUM: 29.67	18	0353

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90: 3	MINIMUM TEMP <= 32: 0	PRECIPITATION >= 0.01 INCH: 6
MAXIMUM TEMP <= 32: 0	MINIMUM TEMP <= 0: 0	PRECIPITATION >= 0.10 INCH: 6
THUNDERSTORMS: 3	HEAVY FOG: 2	SNOWFALL >= 1.0 INCH: 0

SEPTEMBER 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

OCTOBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	75	58	67	2	61	62	0	2	RA BR	0		0.0	0.62	28.67	29.68	7.0	05	7.6	23	14	15	14	01
02	76	63	70*	5	62	65	0	5	RA BR	0		0.0	0.02	28.72	29.77	7.1	24	9.6	30	23	23	24	02
03	74	61	68	4	57	61	0	3		0		0.0	0.00	29.03	30.09	3.7	24	4.4	14	23	12	25	03
04	78	57	68	4	55	60	0	3		0		0.0	0.00	29.18	30.23	1.0	26	1.5	12	27	8	28	04
05	78	53	66	3	55	59	0	1	BR	0		0.0	0.00	29.10	30.11	2.0	23	2.4	16	26	13	22	05
06	65	53	59	-4	51	54	6	0	RA BR HZ	0		0.0	0.01	28.98	30.02	2.9	34	6.0	16	02	13	36	06
07	56	45	51	-11	44	47	14	0	RA BR	0		0.0	0.17	29.05	30.10	3.1	01	4.6	14	03	10	04	07
08	51	46	49	-13	45	47	16	0	RA DZ BR	0		0.0	0.27	29.10	30.16	5.7	03	6.1	16	36	13	34	08
09	60	44	52	-9	46	49	13	0	BR	0		0.0	0.00	29.07	30.11	0.8	26	1.6	12	28	9	28	09
10	62	42	52	-9	48	50	13	0	RA FG+ FG BR	0		0.0	T	29.07	30.13	2.6	23	3.5	14	25	10	25	10
11	71	40*	56	-5	44	49	9	0	FG+ BR	0		0.0	0.00	29.18	30.24	1.9	29	4.0	13	25	10	26	11
12	68	54	61	1	50	55	4	0		0		0.0	0.00	29.20	30.24	1.4	01	2.9	9	03	8	05	12
13	76	49	63	3	51	56	2	0	BR	0		0.0	0.00	29.21	30.25	2.5	24	3.8	17	22	14	23	13
14	75	50	63	4	55	59	2	0	RA	0		0.0	T	29.05	30.06	7.3	21	8.9	33	22	28	20	14
15	70	48	59	0	50	56	6	0	TS TSRA RA BR	0		0.0	1.05	28.89	29.92	7.0	26	8.2	26	28	21	28	15
16	69	45	57	-2	43	49	8	0		0		0.0	0.00	28.91	29.95	0.6	14	1.4	9	30	8	30	16
17	74	45	60	2	44	51	5	0		0		0.0	0.00	28.83	29.84	3.0	20	4.5	28	19	21	19	17
18	67	52	60	2	50	55	5	0	RA BR	0		0.0	0.09	28.71	29.75	9.1	23	10.8	38*	27	32*	28	18
19	68	46	57	0	36	47	8	0	HZ	0		0.0	0.00	28.71	29.74	12.0	23	12.4	35	23	28	23	19
20	63	47	55	-2	42	48	10	0		0		0.0	0.00	28.85	29.91	3.6	25	4.4	14	25	12	27	20
21	71	41	56	-1	44	49	9	0	BR	0		0.0	0.00	29.07	30.12	0.7	05	1.2	8	14	7	03	21
22	77	45	61	5	48	53	4	0		0		0.0	0.00	29.13	30.17	0.2	04	0.8	7	28	6	26	22
23	77	50	64	8	51	56	1	0		0		0.0	0.00	29.09	30.13	0.6	31	1.3	14	26	9	27	23
24	78	49	64	8	50	55	1	0		0		0.0	0.00	29.08	30.12	0.4	01	0.7	10	27	7	34	24
25	79	47	63	8	51	56	2	0	BR	0		0.0	0.00	29.03	30.06	0.6	31	0.8	10	19	7	29	25
26	80*	53	67	12	54	59	0	2		0		0.0	0.00	28.97	29.99	0.7	01	2.0	12	24	8	35	26
27	63	49	56	1	48	50	9	0	RA BR HZ	0		0.0	0.02	28.90	29.93	7.1	36	7.7	20	01	16	02	27
28	50	45	48	-6	42	45	17	0	RA BR	0		0.0	0.52	28.86	29.91	8.9	36	9.4	22	36	16	04	28
29	45	43	44	-10	33	39	21	0	RA	0		0.0	0.01	28.86	29.89	7.5	33	8.3	25	31	17	31	29
30	46	41	44*	-10	30	38	21	0	RA DZ	0		0.0	T	28.66	29.71	10.6	27	11.6	33	28	23	28	30
31	57	42	50	-4	27	39	15	0		0		0.0	0.00	28.77	29.83	10.3	24	10.9	25	25	21	24	31
	67.7	48.5	58.1		47.3	52.2	7.1	0.5	<MONTHLY AVERAGES | TOTALS>			0.0	2.78	28.97	30.01	2.1	27	5.3	<MONTHLY AVERAGES				
	-3.5	0.0	-1.8		<---------- DEPARTURE FROM NORMAL ---------->								0.27	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	221	25	236	17
COOLING :	16	-20	1725	202

GREATEST 24-HR PRECIPITATION : 1.05 DATE : 15
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	13	0953
MIMIMUM :	01	1853

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 10
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 5
THUNDERSTORMS : 1	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 0

OCTOBER 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

NOVEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	59	32	46	-7	24	37	19	0		0		0.0	0.00	28.89	29.94	6.4	23	7.0	22	23	17	23	01
02	68	42	55	2	31	44	10	0		0		0.0	0.00	28.90	29.95	5.0	25	6.2	24	25	20	26	02
03	69	35	52	-1	36	44	13	0	TS TSRA RA BR	0		0.0	0.01	29.00	30.03	0.4	02	0.8	39*	30	25*	30	03
04	60	38	49	-3	43	47	16	0		0		0.0	0.00	28.97	30.02	2.9	34	3.4	23	02	17	01	04
05	58	32	45	-7	32	40	20	0	BR	0		0.0	0.00	29.02	30.06	1.5	03	2.1	13	31	9	03	05
06	51	42	47	-5	40	44	18	0	RA DZ BR HZ	0		0.0	0.10	28.92	29.97	1.4	04	2.4	10	04	9	04	06
07	50	43	47	-4	41	44	18	0	RA BR	0		0.0	0.20	28.88	29.95	1.3	29	3.0	9	01	8	35	07
08	58	32	45	-6	34	40	20	0	BR HZ	0		0.0	0.00	29.10	30.17	1.7	03	1.9	14	02	9	06	08
09	63	31	47	-4	34	40	18	0	FG+ FG BR	0		0.0	0.00	29.18	30.25	0.2	30	0.6	9	25	7	27	09
10	70	35	53	2	37	44	12	0		0		0.0	0.00	29.23	30.29			0.0	7	26	6	21	10
11	73*	35	54	4	41	47	11	0		0		0.0	0.00	29.24	30.29	3.5	18	4.3	28	20	21	19	11
12	70	40	55*	5	48	53	10	0	RA BR	0		0.0	0.42	29.15	30.21	5.5	22	10.3	31	19	24	26	12
13	50	31	41	-9	29	35	24	0		0		0.0	0.00	29.34	30.41	6.9	03	7.2	20	33	15	34	13
14	50	30	40	-9	29	36	25	0		0		0.0	0.00	29.29	30.36	3.0	04	3.3	13	04	10	05	14
15	58	35	47	-2	33	40	18	0		0		0.0	0.00	29.21	30.27	1.5	01	1.9	10	36	9	36	15
16	59	30	45	-4	29	38	20	0		0		0.0	0.00	29.24	30.32	5.1	03	5.3	16	03	13	04	16
17	61	32	47	-2	29	39	18	0		0		0.0	0.00	29.33	30.40	4.0	04	4.4	14	02	12	02	17
18	62	30	46	-2	28	38	19	0		0		0.0	0.00	29.31	30.38	3.0	03	3.6	16	04	13	04	18
19	63	31	47	-1	36	41	18	0		0		0.0	0.00	29.23	30.28	0.6	03	0.7	12	03	9	04	19
20	65	37	51	3	37	44	14	0		0		0.0	0.00	29.08	30.13	0.3	25	1.2	9	21	8	19	20
21	66	41	54	6	39	47	11	0		0		0.0	0.00	29.09	30.15	1.3	03	1.5	13	01	10	03	21
22	67	35	51	3	38	45	14	0	BR	0		0.0	0.00	29.14	30.19	1.1	23	1.2	8	23	7	24	22
23	62	39	51	4	38	43	14	0	DZ	0		0.0	T	29.05	30.11	5.3	25	6.5	25	24	22	24	23
24	44	26	35*	-11	22	31	30	0		0		0.0	0.00	29.10	30.17	2.2	32	3.9	13	34	12	34	24
25	54	24*	39	-7	17	31	26	0		0		0.0	0.00	29.06	30.12	4.6	23	4.7	24	23	20	24	25
26	64	31	48	2	28	39	17	0	RA BR	0		0.0	0.22	29.08	30.14	1.7	26	3.5	15	27	13	30	26
27	48	41	45	-1	41	43	20	0	RA BR	0		0.0	0.11	29.13	30.19	5.8	36	6.2	16	36	13	35	27
28	50	30	40	-5	30	36	25	0		0		0.0	0.00	29.29	30.38	2.2	35	2.4	17	03	9	35	28
29	57	26	42	-3	30	36	23	0		0		0.0	0.00	29.31	30.38	0.4	04	0.8	13	23	6	29	29
30	60	28	44	-1	36	40	21	0		0		0.0	0.00	29.25	30.32	2.8	21	3.6	26	22	22	23	30
	59.6	33.8	46.7		33.7	40.9	18.1	0.0	<MONTHLY AVERAGES | TOTALS>			0.0	1.06	29.13	30.19	0.8	32	3.5	<MONTHLY AVERAGES				
	-0.8	-5.2	-3.0		<---------- DEPARTURE FROM NORMAL ---------->								-2.95	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	542	80	778	97
COOLING:	0	-3	1725	199

GREATEST 24-HR PRECIPITATION : 0.42 DATE : 12
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.47	17	1055
MIMIMUM :	29.87	07	0501

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	16
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0
THUNDERSTORMS :	1	HEAVY FOG :	1
PRECIPITATION >= 0.01 INCH:	6		
PRECIPITATION >= 0.10 INCH:	5		
SNOWFALL >= 1.0 INCH :	0		

NOVEMBER 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

DECEMBER 2012
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	66	37	52	7	41	46	13	0		0		0.0	0.00	29.24	30.30	0.7	26	1.4	16	22	13	24	01
02	69	39	54	9	45	49	11	0		0		0.0	0.00	29.21	30.27	5.4	23	5.8	32	21	25	22	02
03	72	45	59	15	47	52	6	0		0		0.0	0.00	29.19	30.23	3.0	23	3.2	17	21	15	22	03
04	73*	45	59	15	49	53	6	0	RA	0		0.0	0.01	29.16	30.20	6.1	22	6.7	32	23	23	23	04
05	62	44	53	10	44	49	12	0	RA DZ BR	0		0.0	0.02	29.14	30.19	4.4	02	8.4	22	36	16	35	05
06	52	42	47	4	39	43	18	0	RA	0		0.0	0.01	29.08	30.13	4.8	04	5.0	10	02	9	02	06
07	65	41	53	10	45	49	12	0		0		0.0	0.00	28.98	30.02	0.7	26	1.3	15	08	8	23	07
08	70	51	61	19	52	55	4	0	RA BR HZ	0		0.0	T	28.92	29.96	6.0	22	6.2	24	22	20	22	08
09	71	56	64*	22	54	57	1	0	BR	0		0.0	0.00	28.94	29.96	6.0	22	6.3	30	21	25	22	09
10	65	42	54	12	51	53	11	0	TSRA RA DZ BR	0		0.0	1.07	28.71	29.75	6.5	21	8.2	39	28	30	28	10
11	43	33	38	-4	30	34	27	0		0		0.0	0.00	28.99	30.08	5.4	01	5.8	13	35	10	35	11
12	46	31	39	-3	28	34	26	0		0		0.0	0.00	29.20	30.28	7.4	03	7.8	18	02	15	02	12
13	53	28	41	0	31	36	24	0		0		0.0	0.00	29.25	30.33	1.5	04	1.9	13	34	9	02	13
14	56	27	42	1	32	37	23	0	FG+ FG FZFG BR	0		0.0	0.00	29.24	30.30	1.1	03	1.3			7	01	14
15	59	36	48	7	38	43	17	0	RA	0		0.0	0.07	29.05	30.09	1.4	23	2.4	17	18	9	24	15
16	60	49	55	14	50	52	10	0	RA BR	0		0.0	1.27	28.87	29.90	4.4	20	6.9	23	17	18	19	16
17	59	48	54	14	50	51	11	0	TS TSRA RA BR	0		0.0	0.47	28.69	29.71	4.5	21	5.3	31	31	23	30	17
18	54	40	47	7	36	42	18	0		0		0.0	0.00	28.80	29.87	7.6	23	8.1	21	27	16	28	18
19	63	35	49	9	37	43	16	0		0		0.0	0.00	28.97	30.03	1.7	25	2.9	14	22	10	22	19
20	54	38	46	6	39	43	19	0	RA SN BR	0		T	1.06	28.74	29.76	7.3	24	10.9	46*	26	36*	25	20
21	42	32	37	-3	20	30	28	0	SN	0		T	T	28.87	29.97	16.7	25	17.2	39	25	30	24	21
22	43	23	33*	-6	16	27	32	0		0		0.0	0.00	29.16	30.25	4.7	23	5.1	20	26	15	25	22
23	52	23*	38	-1	29	35	27	0	RA BR	0		0.0	0.16	29.05	30.11	2.1	27	2.7	22	22	15	25	23
24	48	41	45	6	43	44	20	0	RA DZ FG+ FG BR	0		0.0	0.95	28.85	29.90	0.8	01	1.8			10	10	24
25	49	43	46	7	43	45	19	0	RA DZ FG+ FG BR	0		0.0	0.34	28.92	29.95	6.9	05	7.2	17	03	14	03	25
26	50	34	42	3	37	40	23	0	RA SN BR	0		T	0.53	28.58	29.64	9.1	25	16.3	40	21	35	22	26
27	35	32	34	-5	27	31	31	0	RA SN	0		T	T	29.02	30.11	2.5	33	6.0	21	25	16	26	27
28	42	32	37	-1	30	34	28	0	RA BR	0		0.0	0.14	29.00	30.02	3.1	04	3.9	17	12	15	10	28
29	41	33	37	-1	32	35	28	0	RA DZ SN GS BR HZ	0		T	0.07	28.84	29.96	11.5	26	12.5	28	26	22	27	29
30	40	27	34	-4	20	28	31	0	SN	0		T	T	29.31	30.41	3.0	32	4.9	18	27	15	28	30
31	44	25	35	-3	26	31	30	0	RA SN PL BR	0		T	0.01	29.23	30.28	1.0	28	1.7	13	24	10	24	31
	54.8	37.2	46.0		37.5	42.0	18.8	0.0	<MONTHLY AVERAGES | TOTALS>			T	6.18	29.00	30.06	2.3	25	6.0	<MONTHLY AVERAGES				
	5.0	5.5	5.2		<---------- DEPARTURE FROM NORMAL ---------->								1.68	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	582	-170	1360	-73
COOLING:	0	0	1725	199

GREATEST 24-HR PRECIPITATION : 1.34 DATE : 15-16
GREATEST 24-HR SNOWFALL : T DATE : 31+
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM : 30.51	30	1053
MIMIMUM : 29.39	26	0653

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	10	PRECIPITATION >= 0.01 INCH:	15
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	9
THUNDERSTORMS :	2	HEAVY FOG :	3	SNOWFALL >= 1.0 INCH :	0

DECEMBER 2012
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

JANUARY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	45	37	41	3	39	40	24	0	RA BR	0		0.0	1.19	29.00	30.04	1.0	01	3.9	18	31	15	32	01
02	44	36	40	2	32	36	25	0	RA BR	0		0.0	0.03	29.05	30.13	5.9	36	6.1	18	34	15	34	02
03	44	28	36	-2	27	33	29	0		0		0.0	0.00	29.17	30.26	2.2	35	2.3	10	34	8	34	03
04	43	23	33	-5	23	29	32	0	BR	0		0.0	0.00	29.31	30.40	0.5	34	1.1	14	25	8	27	04
05	47	22	35	-3	25	31	30	0	RA DZ	0		0.0	0.08	29.28	30.34	0.9	36	3.9	12	22	9	26	05
06	46	35	41	4	34	38	24	0	RA BR	0		0.0	0.03	29.15	30.22	6.7	22	7.4	21	20	16	20	06
07	50	27	39	2	27	33	26	0		0		0.0	0.00	29.28	30.35	3.8	03	4.3	16	03	13	04	07
08	55	26	41	4	29	34	24	0	BR	0		0.0	0.00	29.25	30.34	1.1	04	1.6	13	03	8	05	08
09	49	37	43	6	39	42	22	0	RA	0		0.0	T	29.31	30.40	2.8	03	3.2	20	01	16	35	09
10	66	47	57	20	48	51	8	0	BR	0		0.0	0.00	29.31	30.34	5.0	04	6.9	24	15	17	14	10
11	69	59	64	27	57	60	1	0	RA BR	0		0.0	0.02	29.03	30.07	11.2	21	12.1	36	19	25	20	11
12	75*	59	67*	30	59	62	0	2	RA	0		0.0	T	29.01	30.04	7.2	23	7.5	26	23	22	24	12
13	71	53	62	25	55	59	3	0	RA BR	0		0.0	1.26	28.93	29.97	10.0	22	10.8	31	21	25	20	13
14	61	37	49	12	41	42	16	0	RA BR	0		0.0	1.93	29.10	30.17	6.5	01	7.5	23	02	17	01	14
15	44	39	42	5	40	41	23	0	RA BR	0		0.0	2.75	29.04	30.08	5.9	01	6.7	16	35	12	35	15
16	48	41	45	8	41	43	20	0	RA BR	0		0.0	0.57	28.96	30.00	2.3	29	5.1	17	32	15	31	16
17	42	31	37	0	34	36	28	0	RA SN FG+ FG BR	1		1.4	1.50	28.98	30.07	10.5	03	11.0	36	05	28	04	17
18	43	25	34	-3	28	31	31	0	BR	1		0.0	0.00	29.38	30.47	3.3	03	3.8	12	34	9	09	18
19	52	26	39	2	28	32	26	0	FG+ FG FZFG BR	0		0.0	0.00	29.28	30.33	4.2	23	5.4	21	23	16	22	19
20	55	35	45	7	30	38	20	0		0		0.0	0.00	29.10	30.16	6.6	23	6.9	22	22	17	22	20
21	46	27	37	-1	19	30	28	0		0		0.0	0.00	29.07	30.15	7.2	26	7.8	24	25	21	26	21
22	33	21*	27*	-11	3	21	38	0		0		0.0	0.00	29.21	30.31	5.2	26	6.1	16	27	14	28	22
23	45	23	34	-4	13	28	31	0		0		0.0	0.00	29.21	30.28	6.0	23	6.4	23	21	18	22	23
24	44	26	35	-3	13	28	30	0		0		0.0	0.00	29.23	30.33	5.9	35	10.6	26	01	21	34	24
25	35	26	31	-7	23	28	34	0	RA DZ FZRA PL FG BR	0		T	0.42	29.15	30.21	0.8	01	2.5			10	25	25
26	49	30	40	2	30	34	25	0	BR	0		0.0	0.00	29.19	30.28	1.8	36	3.6	13	22	9	01	26
27	46	26	36	-2	30	34	29	0	RA BR	0		0.0	T	29.31	30.38	3.3	02	3.7	10	02	9	02	27
28	59	39	49	11	42	45	16	0	RA	0		0.0	T	29.23	30.29	4.4	25	4.7	23	23	18	23	28
29	67	44	56	18	49	52	9	0	FG BR HZ	0		0.0	0.00	29.05	30.07	0.9	28	1.2	9	27	7	33	29
30	69	42	56	17	51	54	9	0	TS TSRA RA FG BR	0		0.0	2.89	28.61	29.62	12.6	22	14.3	48*	24	37*	24	30
31	43	33	38	-1	23	32	27	0	RA SN	0		T	T	28.90	29.99	15.7	24	16.4	45	22	32	26	31
	51.1	34.2	42.7		33.3	38.6	22.2	0.1	<MONTHLY AVERAGES | TOTALS>			1.4	12.67	29.13	30.20	1.9	27	6.3	<MONTHLY AVERAGES				
	3.8	5.0	4.5		<---------- DEPARTURE FROM NORMAL ---------->								8.35	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	688	-141	2048	-214
COOLING :	2	2	2	2

GREATEST 24-HR PRECIPITATION : 2.94 DATE : 15-16
GREATEST 24-HR SNOWFALL : 1.4 DATE : 17
GREATEST SNOW DEPTH : 1 DATE : 18+

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM : 30.54	18	1153
MIMIMUM : 29.51	30	1953

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 15	PRECIPITATION >= 0.01 INCH: 12
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 8
THUNDERSTORMS : 1	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 1

JANUARY 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

FEBRUARY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	43	20	32	-7	13	23	33	0	RA SN BR	0		T	0.01	29.20	30.32	8.4	27	9.3	39	24	31	23	01
02	39	21	30*	-9	22	27	35	0	SN BR	1		0.7	0.01	29.17	30.23	6.4	23	6.9	23	22	18	22	02
03	46	28	37	-2	27	33	28	0	RA SN BR	0		0.5	0.07	29.00	30.08	7.4	25	9.3	29	29	22	25	03
04	48	23	36	-3	24	31	29	0		0		0.0	0.00	29.01	30.06	2.6	22	3.7	15	22	13	22	04
05	58	42	50	10	35	42	15	0	RA	0		0.0	T	28.91	29.97	8.7	23	9.1	22	25	17	22	05
06	59	31	45	5	33	40	20	0	FG+ FG FZFG BR	0		0.0	0.00	29.08	30.14	1.1	28	2.5	15	32	12	29	06
07	52	39	46	6	35	41	19	0	RA	0		0.0	0.01	29.02	30.05	2.6	03	3.0	13	04	10	03	07
08	55	38	47	7	38	42	18	0	RA BR	0		0.0	0.15	28.97	30.05	5.1	33	8.7	24	01	18	01	08
09	54	28	41	1	23	34	24	0		0		0.0	0.00	29.22	30.28	8.3	03	8.5	20	05	16	04	09
10	61	37	49	8	33	41	16	0	RA BR	0		0.0	0.27	29.10	30.13	0.9	18	4.5	26	17	20	18	10
11	57	43	50	9	42	47	15	0	RA BR	0		0.0	0.01	28.98	30.04	7.3	24	9.0	25	23	20	24	11
12	53	35	44	3	29	39	21	0	RA	0		0.0	0.03	29.03	30.05	4.0	04	4.8	20	04	16	03	12
13	48	37	43	2	38	40	22	0	RA DZ BR	0		0.0	0.24	28.74	29.80	5.2	26	6.6	32	25	25	25	13
14	52	36	44	2	31	38	21	0		0		0.0	0.00	28.97	30.03	5.4	21	5.8	17	23	14	22	14
15	56	34	45	3	34	39	20	0	RA BR	0		0.0	0.08	29.00	30.06	3.8	27	6.4	25	27	20	24	15
16	39	24	32	-10	19	27	33	0	RA SN	0		T	T	28.99	30.06	6.3	32	8.1	32	28	24	28	16
17	42	19*	31	-11	10	24	34	0		0		0.0	0.00	29.14	30.23	4.2	24	5.4	25	22	16	27	17
18	60	22	41	-1	21	34	24	0		0		0.0	0.00	29.15	30.18	8.2	20	9.0	37	20	28	20	18
19	53	35	44	1	27	38	21	0	RA DZ BR	0		0.0	0.25	28.94	30.02	12.8	24	14.1	38	25	30	25	19
20	41	24	33	-10	14	27	32	0		0		0.0	0.00	29.14	30.21	1.5	26	5.4	15	28	12	26	20
21	52	25	39	-4	20	32	26	0	RA BR	0		0.0	0.48	29.08	30.14	7.0	03	7.4	20	02	15	05	21
22	55	38	47	3	42	44	18	0	RA DZ BR	0		0.0	0.14	28.97	30.02	3.3	28	5.4	20	25	16	24	22
23	54	41	48	4	44	46	17	0	RA DZ BR HZ	0		0.0	0.11	28.89	29.92	2.1	22	2.7	15	24	12	24	23
24	56	31	44	0	27	37	21	0		0		0.0	0.00	28.97	30.03	2.0	04	3.4	14	03	10	04	24
25	57	34	46	2	27	37	19	0		0		0.0	0.00	28.92	29.95	6.4	04	7.0	15	04	14	04	25
26	62*	40	51*	6	41	45	14	0	RA BR	0		0.0	0.53	28.56	29.58	6.8	24	14.1	43*	21	35*	20	26
27	49	39	44	-1	33	38	21	0	RA	0		0.0	0.02	28.74	29.81	12.8	23	13.7	26	22	24	24	27
28	40	33	37	-9	26	33	28	0	RA SN BR	0		T	0.01	28.85	29.92	10.3	26	10.9	26	25	22	25	28
	51.5	32.0	41.8		28.9	36.4	23.0	0.0	<MONTHLY AVERAGES | TOTALS>			1.2	2.42	29.00	30.04	3.2	26	7.3	<MONTHLY AVERAGES				
	-0.8	-0.4	-0.6		<— DEPARTURE FROM NORMAL —>								-1.84	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	644	10	2692	-204
COOLING :	0	0	2	2

GREATEST 24-HR PRECIPITATION : 0.62 DATE : 21-22
GREATEST 24-HR SNOWFALL : 0.7 DATE : 02
GREATEST SNOW DEPTH : 1 DATE : 02

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.42	01	1153
MIMIMUM :	29.44	26	1453

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 12	PRECIPITATION >= 0.01 INCH: 17
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 8
THUNDERSTORMS : 0	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

FEBRUARY 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

MARCH 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	42	34	38	-8	31	34	27	0	RA SN PL BR	0		T	0.03	28.92	29.98	5.0	24	5.7	15	22	13	22	01
02	40	31	36	-10	27	32	29	0	SN BR HZ	1		0.7	0.12	28.92	29.99	4.4	32	6.1	21	35	15	35	02
03	37	26	32*	-14	16	26	33	0	SN	0		0.1	T	29.01	30.09	3.6	34	4.7	17	36	14	01	03
04	50	20*	35	-11	18	30	30	0		0		0.0	0.00	29.05	30.11	1.0	02	1.9	10	03	8	36	04
05	50	34	42	-4	34	38	23	0	TS TSRA RA SN BR	0			T	1.43	28.83	29.86	3.8	30	10.1	43*	28	33*	25	05
06	35	30	33	-14	27	30	32	0	RA SN BR	0		0.1	0.01	28.99	30.09	7.9	26	9.5	33	28	26	27	06
07	38	33	36	-11	27	32	29	0	SN	0		T	T	29.23	30.32	7.0	02	7.5	16	02	14	02	07
08	52	28	40	-7	25	34	25	0		0		0.0	0.00	29.28	30.35	9.0	04	9.2	21	03	15	06	08
09	63	32	48	0	28	39	17	0		0		0.0	0.00	29.20	30.24	1.7	03	3.9	15	04	13	04	09
10	72	40	56	8	33	46	9	0		0		0.0	0.00	29.03	30.06	3.2	18	5.1	21	17	16	17	10
11	66	44	55	7	46	51	10	0	TS TSRA RA BR	0		0.0	0.90	28.81	29.84	11.3	19	14.4	39	17	29	18	11
12	53	38	46	-3	32	38	19	0	RA	0		0.0	T	28.95	30.02	4.8	25	5.8	14	27	12	26	12
13	46	31	39	-10	22	32	26	0		0		0.0	0.00	29.12	30.20	9.3	28	10.5	30	27	23	26	13
14	45	25	35	-14	16	30	30	0		0		0.0	0.00	29.26	30.33	2.5	34	5.8	17	35	14	35	14
15	68	33	51	2	35	44	14	0	RA	0		0.0	T	29.03	30.05	9.7	23	9.9	28	22	24	23	15
16	76*	57	67*	17	44	54	0	2		0		0.0	0.00	28.82	29.84	15.2	22	15.5	35	23	29	23	16
17	73	55	64	14	46	54	1	0		0		0.0	0.00	28.85	29.87	10.0	23	10.9	28	22	23	22	17
18	66	51	59	9	50	53	6	0	TS TSRA RA BR	0		0.0	0.90	28.78	29.81	5.8	24	8.5	28	31	21	31	18
19	59	39	49	-2	26	40	16	0	RA	0		0.0	T	28.97	30.06	5.7	27	7.1	29	30	18	28	19
20	56	33	45	-6	17	34	20	0	RA	0		0.0	T	29.00	30.03	4.9	28	8.1	35	28	26	25	20
21	42	24	33	-18	10	26	32	0		0		0.0	0.00	28.92	29.99	4.9	30	6.2	29	25	20	24	21
22	45	26	36	-15	17	30	29	0		0		0.0	0.00	28.97	30.04	2.5	02	3.2	15	03	9	03	22
23	54	38	46	-6	36	41	19	0	RA BR HZ	0		0.0	0.08	28.92	29.94	5.8	04	6.4	17	04	14	03	23
24	57	40	49	-3	44	46	16	0	RA BR	0		0.0	0.80	28.55	29.56	4.3	25	8.8	39	28	30	23	24
25	40	32	36	-16	27	32	29	0	RA SN BR	0		0.2	T	28.74	29.83	17.0	25	17.3	36	25	29	25	25
26	40	31	36	-16	26	32	29	0	SN BR	T		0.1	T	29.07	30.16	6.0	28	6.9	20	27	15	28	26
27	50	31	41	-12	23	33	24	0		0		0.0	0.00	29.23	30.30	3.4	29	4.7	18	27	15	27	27
28	57	27	42	-12	21	34	23	0		0		0.0	0.00	29.24	30.31	1.0	30	2.1	17	30	12	25	28
29	49	30	40	-14	32	37	25	0	RA BR	0		0.0	0.29	29.24	30.31	1.4	05	2.9	12	18	9	03	29
30	61	42	52	-2	43	47	13	0	RA BR HZ	0		0.0	0.38	29.10	30.13	2.2	04	3.5	13	02	9	04	30
31	63	50	57	3	52	54	8	0	RA DZ BR	0		0.0	0.55	28.85	29.88	6.9	23	7.8	24	22	18	22	31
	53.1	35.0	44.0		30.0	38.2	20.7	0.1	<MONTHLY AVERAGES | TOTALS>			1.2	5.49	29.00	30.05	3.2	26	7.4	<MONTHLY AVERAGES				
	-8.3	-4.2	-6.3		<---------- DEPARTURE FROM NORMAL ---------->								1.15	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	643	182	3335	-22
COOLING :	2	-3	4	-1

GREATEST 24-HR PRECIPITATION : 1.43 DATE : 05
GREATEST 24-HR SNOWFALL : 0.7 DATE : 02
GREATEST SNOW DEPTH : 1 DATE : 02

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.42	08	0950
MIMIMUM :	29.36	24	1653

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 15	PRECIPITATION >= 0.01 INCH: 11
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 8
THUNDERSTORMS : 3	HEAVY FOG : 0	SNOWFALL >= 1.0 INCH : 0

MARCH 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

APRIL 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	64	42	53	-1	41	47	12	0	FG+ FG BR	0		0.0	0.00	28.92	29.98	6.9	27	7.4	28	28	20	29	01
02	55	37	46	-8	21	37	19	0	RA	0		0.0	T	29.10	30.17	2.9	34	5.4	18	25	14	24	02
03	56	35	46	-8	20	37	19	0		0		0.0	0.00	29.16	30.21	10.1	04	10.4	23	06	18	06	03
04	49	41	45*	-9	34	40	20	0	RA DZ BR	0		0.0	0.85	29.03	30.07	6.1	04	6.2	17	05	14	04	04
05	64	39	52	-2	36	44	13	0	RA BR HZ	0		0.0	T	28.97	30.04	1.0	06	2.4	20	28	12	06	05
06	72	37	55	0	36	47	10	0		0		0.0	0.00	29.07	30.10	3.4	23	4.5	18	23	15	24	06
07	74	48	61	6	40	51	4	0		0		0.0	0.00	29.03	30.06	8.5	23	9.2	30	23	23	23	07
08	77	49	63	7	48	55	2	0		0		0.0	0.00	29.00	30.03	8.1	23	8.7	35	22	25	23	08
09	82	52	67	11	52	59	0	2		0		0.0	0.00	29.05	30.08	5.0	25	6.2	28	22	23	22	09
10	84*	55	70	14	55	62	0	5		0		0.0	0.00	28.97	29.98	4.8	25	5.5	20	24	16	24	10
11	82	61	72*	16	56	62	0	7	TS TSRA RA BR	0		0.0	1.05	28.76	29.75	9.4	20	10.9	45*	26	33	25	11
12	64	50	57	0	44	51	8	0	RA BR HZ	0		0.0	0.13	28.74	29.80	10.1	25	10.8	31	27	23	26	12
13	70	43	57	0	38	48	8	0		0		0.0	0.00	28.95	30.01	2.4	24	3.7	16	25	13	26	13
14	69	43	56	-1	45	50	9	0	RA	0		0.0	0.02	28.95	29.98	0.4	09	3.1	21	21	15	21	14
15	79	53	66	8	54	58	0	1		0		0.0	0.00	28.94	29.99	1.6	24	2.3	14	22	10	25	15
16	82	54	68	9	58	62	0	3		0		0.0	0.00	29.10	30.13	3.2	24	3.7	18	27	14	24	16
17	77	61	69	10	60	63	0	4	RA	0		0.0	0.03	29.11	30.13	4.0	03	5.3	31	05	24	05	17
18	82	57	70	11	56	62	0	5	BR	0		0.0	0.00	28.93	29.94	9.5	18	10.8	37	16	25	17	18
19	75	45	60	1	48	53	5	0	RA BR	0		0.0	1.41	28.78	29.84	12.3	24	14.9	41	21	32	21	19
20	61	35*	48	-11	31	41	17	0		0		0.0	0.00	29.13	30.21	0.4	32	3.4	18	26	13	32	20
21	67	41	54	-6	34	44	11	0		0		0.0	0.00	29.26	30.31	4.3	05	6.5	17	04	15	04	21
22	71	42	57	-3	40	49	8	0		0		0.0	0.00	29.20	30.22	3.0	02	3.8	20	01	15	03	22
23	73	45	59	-1	44	52	6	0	HZ	0		0.0	0.00	29.08	30.11	2.0	24	3.7	18	23	15	22	23
24	74	47	61	1	50	55	4	0	TS TSRA RA BR	0		0.0	0.32	29.00	30.05	9.8	23	12.7	43	19	33*	20	24
25	65	41	53	-7	37	45	12	0		0		0.0	0.00	29.23	30.30	1.7	01	4.0	16	02	14	03	25
26	68	38	53	-8	38	47	12	0		0		0.0	0.00	29.31	30.35	4.0	04	4.5	17	02	14	03	26
27	59	51	55	-6	51	52	10	0	RA BR	0		0.0	1.09	29.22	30.24	1.5	04	4.1	14	10	12	11	27
28	59	52	56	-5	54	55	9	0	TS TSRA RA BR	0		0.0	2.42	28.97	30.01	1.3	09	6.4	29	14	24	14	28
29	73	53	63	1	53	57	2	0	BR	0		0.0	0.00	28.94	29.97	2.5	30	3.6	15	29	12	28	29
30	79	49	64	2	54	59	1	0	FG+ FG BR	0		0.0	0.00	28.97	30.01	0.9	29	1.2	13	29	9	30	30
	70.2	46.5	58.4		44.3	51.5	7.4	0.9	<MONTHLY AVERAGES | TOTALS>			0.0	7.32	29.03	30.07	1.9	25	6.2	<MONTHLY AVERAGES				
	-0.1	-0.8	-0.4		<DEPARTURE FROM NORMAL>								3.31	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	221	3	3556	-19
COOLING :	27	-5	31	-6

GREATEST 24-HR PRECIPITATION : 2.75 DATE : 27-28
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.41	26	0735
MIMIMUM :	29.54	12	0216

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 9
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 7
THUNDERSTORMS : 3	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 0

APRIL 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

MAY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	78	59	69	7	55	60	0	4		0		0.0	0.00	29.07	30.11	7.4	03	8.4	24	03	17	06	01
02	79	53	66	4	54	59	0	1	RA	0		0.0	T	29.09	30.12	2.2	05	3.8	16	04	14	04	02
03	77	56	67	5	51	57	0	2		0		0.0	0.00	28.99	30.01	5.7	07	8.0	26	14	21	14	03
04	63	54	59	-3	49	53	6	0	RA BR	0		0.0	0.74	28.88	29.90	6.4	05	7.1	18	06	15	08	04
05	58	51	55	-8	52	53	10	0	RA BR	0		0.0	1.03	28.77	29.80	2.5	01	5.6	22	23	18	23	05
06	61	46	54	-9	47	50	11	0	RA BR	0		0.0	0.23	28.79	29.84	3.7	25	5.5	18	22	15	21	06
07	68	47	58	-5	49	53	7	0	RA FG BR	0		0.0	T	28.88	29.92	0.6	24	2.8	14	23	10	23	07
08	75	56	66	3	56	59	0	1	TS TSRA RA	0		0.0	0.02	28.94	29.99	5.7	22	7.3	22	24	16	23	08
09	79	52	66	2	56	60	0	1	RA FG BR	0		0.0	T	29.02	30.05	4.1	22	4.7	16	21	13	21	09
10	74	57	66	2	57	61	0	1		0		0.0	0.00	28.97	29.98	6.9	23	7.0	28	23	22	24	10
11	74	53	64	0	57	60	1	0	RA	0		0.0	T	28.87	29.91	7.7	24	9.2	22	23	20	23	11
12	65	48	57	-7	37	47	8	0		0		0.0	0.00	29.00	30.05	4.0	30	5.8	20	27	16	27	12
13	67	39*	53*	-12	34	45	12	0		0		0.0	0.00	29.13	30.18	2.4	29	3.4	20	25	15	27	13
14	78	41	60	-6	46	53	5	0		0		0.0	0.00	29.10	30.13	9.2	22	9.7	31	23	24	22	14
15	85	63	74	8	55	62	0	9		0		0.0	0.00	29.02	30.04	9.8	22	10.0	23	22	20	22	15
16	82	59	71	5	56	62	0	6		0		0.0	0.00	28.97	29.99	4.7	22	5.9	22	24	17	24	16
17	81	62	72	6	61	65	0	7	TS TSRA RA	0		0.0	T	29.00	30.02	0.7	35	3.1	15	28	13	28	17
18	76	64	70	3	65	66	0	5	TSRA RA BR	0		0.0	0.86	29.00	30.01	0.9	30	4.6	22	24	14	27	18
19	77	62	70	3	65	66	0	5	TS TSRA RA FG+ FG BR	0		0.0	0.46	29.00	30.01	2.1	24	4.0	25	18	22	18	19
20	85	60	73	6	64	66	0	8	FG+ FG BR	0		0.0	0.00	29.00	30.03	1.7	24	1.9	13	10	9	07	20
21	88	64	76	8	65	68	0	11	TS TSRA RA BR	0		0.0	0.01	28.95	29.96	2.4	25	5.4	40*	31	30*	29	21
22	85	62	74	6	63	66	0	9	TS TSRA RA	0		0.0	0.10	28.87	29.88	3.8	22	6.9	38	27	29	26	22
23	82	63	73	5	59	64	0	8	TS	0		0.0	0.00	28.89	29.92	7.1	25	8.8	29	22	24	22	23
24	70	51	61	-8	45	54	4	0	RA BR HZ	0		0.0	0.01	29.10	30.17	7.7	36	8.3	26	35	20	35	24
25	76	43	60	-9	42	52	5	0		0		0.0	0.00	29.23	30.26	2.2	04	3.4	16	04	13	04	25
26	77	54	66	-3	50	57	0	1	RA	0		0.0	0.06	29.18	30.21	1.6	03	2.6	16	02	13	01	26
27	84	54	69	0	56	61	0	4		0		0.0	0.00	29.11	30.13	3.7	24	5.0	25	24	17	26	27
28	86	64	75	5	59	65	0	10	HZ	0		0.0	0.00	29.07	30.09	7.1	22	7.9	29	22	17	22	28
29	88	61	75	5	60	66	0	10		0		0.0	0.00	29.09	30.12	2.5	23	4.6	17	24	14	21	29
30	89*	62	76	6	59	66	0	11		0		0.0	0.00	29.10	30.13	1.8	21	3.2	15	20	13	23	30
31	88	64	76*	6	59	66	0	11		0		0.0	0.00	29.07	30.08	6.3	20	8.3	28	18	20	22	31
	77.3	55.6	66.4		54.3	59.4	2.2	4.0	<MONTHLY AVERAGES | TOTALS>			0.0	3.52	29.00	30.03	2.0	24	5.9	<MONTHLY AVERAGES				
	-0.8	-0.6	-0.8		<DEPARTURE FROM NORMAL>								-0.99	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	69	11	3625	-8
COOLING:	125	0	156	-6

GREATEST 24-HR PRECIPITATION : 1.62 DATE : 04-05
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.34	25	0728
MIMIMUM :	29.75	06	0243

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	10
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	6
THUNDERSTORMS :	7	HEAVY FOG :	2	SNOWFALL >= 1.0 INCH :	0

MAY 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

JUNE 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED=MPH DIR=TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	MAXIMUM 2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	90	69	80	10	63	68	0	15	TS TSRA RA BR	0		0.0	0.50	28.98	29.98	9.6	21	10.4	37	24	25	23	01
02	79	67	73	3	67	68	0	8	TS TSRA RA BR	0		0.0	2.50	28.90	29.91	3.6	21	6.4	29	28	21	27	02
03	81	66	74	4	62	66	0	9	BR	0		0.0	0.00	28.90	29.92	2.5	36	3.1	16	28	12	28	03
04	84	60	72	2	60	65	0	7		0		0.0	0.00	28.96	29.99	3.2	03	4.4	15	34	10	29	04
05	85	63	74	4	65	67	0	9	TS TSRA RA BR	0		0.0	0.72	28.95	29.95	0.7	35	3.5	30	22	26	21	05
06	82	64	73	2	66	68	0	8	FG+ FG BR	0		0.0	0.00	28.80	29.80	3.2	23	3.6	26	20	13	23	06
07	83	68	76	5	67	69	0	11	TS TSRA RA BR	0		0.0	0.07	28.72	29.74	2.9	26	5.0	21	28	15	28	07
08	82	65	74	2	64	66	0	9	BR	0		0.0	0.00	28.92	29.96	4.7	22	5.2	15	22	13	21	08
09	85	64	75	3	66	68	0	10	TS TSRA RA FG+ BR SQ	0		0.0	0.49	29.00	30.02	1.3	10	3.8	41	17	32*	17	09
10	82	68	75	2	65	68	0	10	TS RA BR	0		0.0	0.52	28.89	29.91	11.2	22	11.6	32	23	23	22	10
11	86	65	76	3	66	69	0	11	BR	0		0.0	0.00	28.95	29.98	4.7	24	5.4	17	26	13	24	11
12	92*	70	81*	8	70	74	0	16		0		0.0	0.00	28.97	29.97	7.8	23	8.2	20	22	16	21	12
13	86	69	78	4	70	72	0	13	TS TSRA RA BR	0		0.0	0.18	28.82	29.83	6.9	23	11.0	35	32	28	22	13
14	83	60	72	-2	58	64	0	7	BR	0		0.0	0.00	28.93	29.96	4.6	04	5.4	18	04	14	04	14
15	84	59*	72	-2	60	65	0	7		0		0.0	0.00	29.04	30.06	3.0	23	4.4	21	11	13	23	15
16	86	64	75	0	65	69	0	10	TS TSRA RA	0		0.0	0.08	29.02	30.04	5.9	23	6.8	22	24	17	23	16
17	83	69	76	1	69	70	0	11	TSRA RA BR	0		0.0	0.96	28.97	29.97	3.9	21	4.8	17	24	15	24	17
18	78	66	72*	-3	67	68	0	7	RA BR	0		0.0	0.87	28.84	29.87	2.6	24	7.4	29	23	23	24	18
19	84	63	74	-1	64	67	0	9	FG BR	0		0.0	0.00	28.97	30.00	3.5	04	4.0	16	04	12	05	19
20	88	65	77	2	65	68	0	12	TS	0		0.0	0.00	29.10	30.13	1.4	22	3.9	20	23	16	22	20
21	84	68	76	0	65	69	0	11	TS RA	0		0.0	T	29.15	30.18	0.5	10	2.0	15	12	12	15	21
22	86	65	76	0	64	68	0	11	RA	0		0.0	T	29.13	30.15	1.5	06	3.1	17	07	12	06	22
23	88	65	77	1	66	69	0	12	TS RA	0		0.0	0.04	29.10	30.12	0.9	07	1.9	18	13	15	13	23
24	88	68	78	2	68	71	0	13	BR	0		0.0	0.00	29.10	30.12	3.8	24	4.7	17	28	14	27	24
25	85	70	78	2	69	71	0	13		0		0.0	0.00	29.07	30.07	4.8	24	5.5	17	24	13	24	25
26	86	69	78	2	70	72	0	13	TS TSRA RA BR	0		0.0	0.73	28.95	29.96	6.0	21	6.3	45*	32	31	28	26
27	85	67	76	0	70	72	0	11	TS TSRA RA BR	0		0.0	1.58	28.82	29.84	6.4	23	8.8	30	34	22	33	27
28	87	70	79	2	70	72	0	14	TS RA	0		0.0	0.03	28.73	29.72	6.5	23	7.2	24	22	17	23	28
29	85	67	76	-1	64	68	0	11	RA BR	0		0.0	0.11	28.66	29.66	6.5	22	7.2	20	23	16	23	29
30	86	68	77	0	61	67	0	12		0		0.0	0.00	28.69	29.71	3.5	23	5.4	20	25	14	24	30
	84.8	66.0	75.4		65.5	68.6	0.0	10.7	<MONTHLY AVERAGES | TOTALS>			0.0	9.38	28.93	29.95	3.0	23	5.7	<MONTHLY AVERAGES				
	-0.6	1.3	0.4		<---------- DEPARTURE FROM NORMAL ---------->								5.57	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	-4	3625	-12
COOLING:	320	15	476	9

GREATEST 24-HR PRECIPITATION : 2.86 DATE : 01-02
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.23	22	0857
MIMIMUM :	29.63	29	1758

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 2	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 15
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 11
THUNDERSTORMS : 15	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 0

JUNE 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

JULY 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES								Date
										0700 LST	1300 LST	2400 LST	2400 LST								MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	82	64	73	-4	66	68	0	8	TS TSRA RA BR	0		0.0	0.39	28.80	29.83	0.1	08	4.5	32	20	25	21	01
02	82	67	75	-2	67	69	0	10	RA BR	0		0.0	0.07	28.94	29.97	0.7	23	3.4	24	23	20	23	02
03	75	67	71	-6	68	69	0	6	TSRA RA BR	0		0.0	0.73	29.07	30.11	2.5	06	3.4	10	07	9	07	03
04	78	66	72	-5	68	69	0	7	RA BR	0		0.0	0.40	29.09	30.11	4.3	05	5.0	13	36	12	04	04
05	82	70	76	-1	69	71	0	11	RA BR	0		0.0	0.09	29.10	30.13	2.1	23	3.5	18	27	15	26	05
06	81	67	74	-3	69	70	0	9	RA BR	0		0.0	1.10	29.10	30.12	1.0	34	3.1	31	27	25	28	06
07	72	67	70	-7	67	68	0	5	TSRA RA FG BR	0		0.0	2.14	29.09	30.13	1.0	08	2.0	10	12	8	32	07
08	87	67	77	0	68	71	0	12	FG+ BR HZ	0		0.0	0.00	29.12	30.14	1.5	05	2.0	12	03	9	02	08
09	89	70	80	2	70	73	0	15		0		0.0	0.00	29.09	30.10	2.0	24	3.5	14	24	10	27	09
10	88	72	80	2	71	73	0	15	TS TSRA RA BR	0		0.0	0.35	29.00	30.00	3.8	23	5.1	24	27	21	27	10
11	87	71	79	1	70	72	0	14	TS RA	0		0.0	0.01	28.91	29.92	1.6	26	3.1	24	09	17	32	11
12	84	68	76	-2	65	69	0	11	BR	0		0.0	0.00	28.90	29.93	6.5	01	7.1	17	36	14	36	12
13	84	67	76	-2	66	69	0	11	TS TSRA RA BR	0		0.0	0.46	28.97	30.00	2.8	02	3.6	21	26	14	26	13
14	87	68	78	0	69	71	0	13	RA BR	0		0.0	0.21	29.09	30.13	3.3	07	4.2	22	12	17	12	14
15	88	67	78	0	67	71	0	13		0		0.0	0.00	29.21	30.23	2.2	05	3.4	14	03	12	05	15
16	91	70	81	3	69	73	0	16		0		0.0	0.00	29.24	30.26	2.8	05	3.4	21	36	13	02	16
17	93*	70	82	4	70	73	0	17	TS TSRA RA	0		0.0	0.04	29.21	30.22	3.1	05	3.8	26	06	20	09	17
18	90	70	80	2	70	72	0	15	RA BR	0		0.0	T	29.11	30.12	0.7	10	3.2	24	13	15	13	18
19	91	71	81	3	71	74	0	16	BR	0		0.0	0.00	29.02	30.03	3.4	23	4.2	18	25	13	27	19
20	91	72	82*	4	70	73	0	17	TS TSRA RA	0		0.0	0.01	28.95	29.96	3.6	21	5.5	18	25	14	18	20
21	82	71	77	-1	71	72	0	12	TS RA	0		0.0	0.15	28.94	29.96	3.3	23	5.5	22	29	16	30	21
22	86	70	78	0	70	71	0	13	TS TSRA RA BR	0		0.0	0.49	28.90	29.90	9.8	22	10.4	38*	27	28*	27	22
23	85	70	78	0	70	72	0	13	RA BR	0		0.0	T	28.86	29.87	9.7	22	9.9	24	20	21	21	23
24	85	71	78	0	69	72	0	13	TS TSRA RA BR	0		0.0	0.05	28.83	29.84	3.8	25	6.0	15	31	13	31	24
25	85	66	76	-2	63	67	0	11		0		0.0	0.00	28.92	29.95	4.2	01	5.0	22	34	13	35	25
26	87	63	75	-3	65	68	0	10	TS TSRA RA BR	0		0.0	0.23	29.00	30.01	2.0	03	4.2	31	19	26	19	26
27	79	68	74	-4	67	69	0	9	TS TSRA RA BR	0		0.0	0.38	28.92	29.92	1.5	21	3.2	28	19	20	23	27
28	82	68	75	-3	63	67	0	10		0		0.0	0.00	28.94	29.97	3.1	29	5.0	17	24	15	28	28
29	82	59	71	-7	56	62	0	6		0		0.0	0.00	29.08	30.13	2.9	02	4.0	14	35	9	32	29
30	81	59*	70*	-8	62	65	0	5	RA	0		0.0	T	29.14	30.17	2.8	04	3.3	12	02	10	03	30
31	79	65	72	-6	67	69	0	7	RA BR	0		0.0	0.07	29.03	30.04	4.2	24	5.7	18	22	14	24	31
	84.4	67.8	76.1		67.5	70.1	0.0	11.3	<MONTHLY AVERAGES | TOTALS>			0.0	7.37	29.02	30.04	0.5	27	4.5	<MONTHLY AVERAGES				
	-3.8	-0.9	-2.3		<---------- DEPARTURE FROM NORMAL ---------->								2.29	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	0	0	0
COOLING:	350	-67	826	-58

GREATEST 24-HR PRECIPITATION : 3.03 DATE : 06-07
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE	DATE	TIME
MAXIMUM :	30.32	16	0953
MIMIMUM :	29.77	01	0253

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 : 5	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 19
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 12
THUNDERSTORMS : 13	HEAVY FOG : 1	SNOWFALL >= 1.0 INCH : 0

JULY 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

AUGUST 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	86	71	79	1	68	71	0	14	RA DZ BR	0		0.0	0.13	28.92	29.94	3.2	32	4.7	18	34	12	35	01
02	87	65	76	-2	64	68	0	11	BR	0		0.0	0.00	28.97	30.00	1.7	36	3.3	13	04	12	03	02
03	84	68	76	-2	68	70	0	11		0		0.0	0.00	28.99	30.00	5.3	23	6.0	17	28	13	23	03
04	86	69	78	0	64	69	0	13	RA BR	0		0.0	T	29.00	30.02	3.2	34	6.3	18	02	15	02	04
05	86	62	74	-4	61	66	0	9	RA	0		0.0	T	29.00	30.01	1.9	29	3.5	26	28	13	24	05
06	86	69	78	0	68	71	0	13	RA	0		0.0	0.01	28.95	29.96	3.6	23	4.5	16	23	13	22	06
07	84	71	78	0	72	73	0	13	RA BR	0		0.0	0.49	28.95	29.97	5.7	23	6.3	20	20	15	19	07
08	83	70	77	-1	71	72	0	12	TS RA BR	0		0.0	0.03	28.97	29.99	2.5	27	3.8	16	21	14	20	08
09	90	70	80	3	72	73	0	15	TS RA	0		0.0	0.01	28.99	30.02	4.4	25	4.6	20	24	16	25	09
10	89	71	80	3			0	15	TS TSRA RA FG+ FG BR	0		0.0	0.33	29.06				4.1	20	11	16	11	10
11	88	69	79	2	71	73	0	14	TS TSRA RA FG+ FG BR	0		0.0	0.28	29.08	30.10	2.9	23	3.8	23	33	12	22	11
12	85	69	77	0	71	73	0	12	TSRA RA BR	0		0.0	0.04	29.03	30.04	4.7	23	5.3	17	23	14	21	12
13	86	71	79	2	70	72	0	14	RA BR	0		0.0	0.51	28.89	29.90	6.4	25	8.3	24	26	17	26	13
14	79	64	72	-5	60	65	0	7		0		0.0	0.00	28.96	29.99	8.7	03	9.2	20	02	15	04	14
15	83	61*	72	-5	60	64	0	7	RA	0		0.0	0.01	29.00	30.03	2.3	36	5.9	16	23	14	23	15
16	81	66	74	-3	64	67	0	9		0		0.0	0.00	29.03	30.05	0.9	29	3.6	14	22	12	22	16
17	75	65	70*	-7	64	66	0	5	RA BR	0		0.0	0.50	29.06	30.09	2.9	03	3.7	14	03	10	05	17
18	80	67	74	-3	67	68	0	9	RA DZ BR	0		0.0	0.24	29.10	30.13	1.4	23	3.6	21	23	17	23	18
19	81	68	75	-2	68	69	0	10	RA BR HZ	0		0.0	0.06	29.08	30.10	1.5	07	1.9	12	18	9	18	19
20	85	66	76	-1	69	71	0	11	RA FG+ FG BR	0		0.0	0.07	29.08	30.11	1.1	11	1.8	17	17	15	16	20
21	81	70	76	-1	70	71	0	11	TS TSRA RA	0		0.0	0.03	29.13	30.15	0.8	30	2.7	18	23	15	23	21
22	88	68	78	1	69	72	0	13	RA FG+ FG BR	0		0.0	T	29.09	30.10	1.8	23	2.9	13	24	9	29	22
23	89	67	78	1	69	71	0	13	TS TSRA RA BR	0		0.0	0.23	29.02	30.04	1.1	34	2.9	26*	03	21*	03	23
24	87	66	77	1	65	68	0	12	BR HZ	0		0.0	0.00	29.11	30.15	5.4	04	6.4	16	05	13	04	24
25	84	63	74	-2	62	66	0	9		0		0.0	0.00	29.24	30.27	2.4	04	2.7	20	28	14	04	25
26	85	62	74	-2	62	66	0	9		0		0.0	0.00	29.21	30.22	1.0	25	1.9	14	22	9	23	26
27	86	65	76	0	66	69	0	11		0		0.0	0.00	29.08	30.09	0.6	21	1.0	9	13	6	08	27
28	88	68	78	2	69	72	0	13	BR HZ	0		0.0	0.00	29.00	30.01	2.3	24	2.8	13	26	10	27	28
29	88	73	81*	5	71	74	0	16	RA BR	0		0.0	T	28.95	29.96	4.0	22	5.0	15	22	12	22	29
30	90	70	80	5	71	74	0	15	FG+ FG BR HZ	0		0.0	0.00	28.94	29.94	3.4	24	4.1	15	18	12	23	30
31	90*	70	80	5	71	74	0	15	TS TSRA RA BR HZ VCTS	0		0.0	0.24	28.89	29.90	4.7	25	6.6	24	33	17	33	31
	85.2	67.5	76.4	¤	67.2	69.9	0.0	11.6	<MONTHLY AVERAGES | TOTALS>			0.0	3.21	29.02	30.04	1.3	27	4.3	<MONTHLY AVERAGES				
	-2.6	-0.3	-1.4		<DEPARTURE FROM NORMAL>								-0.06	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	0	0	0	0
COOLING:	361	-36	1187	-94

GREATEST 24-HR PRECIPITATION : 0.64 DATE : 17-18
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.35	25	0955
MIMIMUM :	29.83	31	1753

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 3	MINIMUM TEMP <= 32 : 0	PRECIPITATION >= 0.01 INCH: 17
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 9
THUNDERSTORMS : 8	HEAVY FOG : 5	SNOWFALL >= 1.0 INCH : 0

AUGUST 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

SEPTEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	87	70	79	5	70	72	0	14	TS TSRA RA	0		0.0	0.01	28.84	29.86	5.5	23	7.7	25	22	21	22	01
02	86	68	77	3	69	71	0	12	RA BR HZ	0		0.0	0.11	28.87	29.88	6.1	23	6.5	21	25	17	26	02
03	87	66	77	3	67	70	0	12	TS TSRA RA FG BR	0		0.0	1.19	28.90	29.93	1.7	35	3.5	30	03	23	02	03
04	85	63	74	0	63	67	0	9		0		0.0	0.00	29.03	30.06	2.6	01	3.8	13	30	9	03	04
05	85	62	74	0	61	65	0	9		0		0.0	0.00	29.10	30.12	3.2	03	3.9	15	01	10	02	05
06	86	62	74	0	62	66	0	9		0		0.0	0.00	29.09	30.11	4.3	04	4.8	22	06	13	04	06
07	85	61	73	-1	64	68	0	8	FG+ BR	0		0.0	0.00	29.03	30.05	3.8	23	3.9	17	24	13	26	07
08	88	66	77	3	66	69	0	12	BR	0		0.0	0.00	28.96	29.98	0.4	11	1.9	10	21	7	09	08
09	89	66	78	5	67	70	0	13	FG+ FG BR	0		0.0	0.00	29.02	30.05	1.8	22	3.4	21	20	17	20	09
10	90*	67	79	6	67	70	0	14	TS RA BR	0		0.0	T	29.13	30.16	0.8	13	3.8	22	19	17	19	10
11	89	68	79*	6	68	71	0	14		0		0.0	0.00	29.13	30.15	0.9	28	2.2	13	29	10	36	11
12	85	67	76	3	68	70	0	11	TS TSRA RA BR	0		0.0	0.31	28.99	29.99	2.7	20	5.0	32*	24	25*	23	12
13	78	58	68	-4	57	62	0	3	FG+ FG BR	0		0.0	0.00	28.89	29.92	5.6	36	6.0	18	01	15	35	13
14	76	52	64*	-8	52	57	1	0		0		0.0	0.00	28.99	30.03	5.8	03	6.4	20	05	16	05	14
15	83	52*	68	-3	58	62	0	3		0		0.0	0.00	29.08	30.11	1.0	25	2.3	18	16	13	22	15
16	84	61	73	2	60	64	0	8		0		0.0	0.00	29.10	30.13	3.0	02	4.1	18	02	15	02	16
17	79	63	71	0	61	64	0	6		0		0.0	0.00	29.13	30.16	3.6	03	4.5	14	03	12	05	17
18	76	63	70	0	61	64	0	5	RA	0		0.0	T	29.13	30.16	1.1	01	3.5	12	24	9	23	18
19	83	60	72	2	63	65	0	7	FG+ FG BR	0		0.0	0.00	29.08	30.11	0.9	22	2.4	16	20	10	24	19
20	85	62	74	4	63	67	0	9	BR	0		0.0	0.00	28.97	29.97	2.9	23	3.8	21	21	14	24	20
21	72	62	67	-3	63	65	0	2	RA BR	0		0.0	2.32	28.77	29.78	0.8	25	3.8	21	33	15	30	21
22	76	54	65	-4	55	59	0	0	BCFG	0		0.0	0.00	28.83	29.87	5.7	03	6.1	17	04	14	04	22
23	79	53	66	-2	57	60	0	1		0		0.0	0.00	28.94	29.97	3.5	03	3.9	14	07	10	03	23
24	79	57	68	0	61	63	0	3	FG+ FG BR	0		0.0	0.00	28.94	29.95	0.6	04	4.2	15	24	13	22	24
25	70	65	68	0	65	65	0	3	RA BR	0		0.0	0.48	28.82	29.85	0.5	01	2.4	7	31	7	33	25
26	79	59	69	2	61	64	0	4	BR HZ	0		0.0	0.00	28.90	29.95	2.4	03	3.5	12	01	8	08	26
27	80	55	68	1	57	61	0	3	FG+ FG BR	0		0.0	0.00	29.05	30.09	1.6	06	1.8	12	05	8	06	27
28	78	56	67	1	58	61	0	2	BCFG BR	0		0.0	0.00	29.10	30.14	1.1	04	2.3	13	04	9	05	28
29	71	61	66	0	58	61	0	1		0		0.0	0.00	29.05	30.08	1.4	24	2.4	12	27	9	28	29
30	77	54	66	1	58	61	0	1	BCFG BR	0		0.0	0.00	29.00	30.03	0.8	30	1.5	15	26	13	27	30
	81.6	61.1	71.3		62.0	65.1	0.0	6.6	<MONTHLY AVERAGES | TOTALS>			0.0	4.42	29.00	30.02	0.8	36	3.8	<MONTHLY AVERAGES				
	-0.2	0.7	0.2		<---------- DEPARTURE FROM NORMAL ---------->								1.18	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	1	-22	1	-22
COOLING :	198	-8	1385	-102

GREATEST 24-HR PRECIPITATION : 2.32 DATE : 21
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.22	28	0953
MIMIMUM :	29.73	21	0553

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	1	MINIMUM TEMP <= 32 :	0	PRECIPITATION >= 0.01 INCH:	6
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	5
THUNDERSTORMS :	4	HEAVY FOG :	6	SNOWFALL >= 1.0 INCH :	0

SEPTEMBER 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

OCTOBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	79	56	68	3	60	62	0	3	BCFG BR	0		0.0	0.00	29.05	30.09	0.6	26	1.4	20	15	9	24	01
02	82	59	71	6	62	65	0	6		0		0.0	0.00	29.08	30.10	0.3	07	0.8	10	12	7	36	02
03	83	64	74*	10	63	66	0	9		0		0.0	0.00	29.05	30.08	1.7	24	2.3	13	25	10	26	03
04	84	59	72	8	63	66	0	7	FG BCFG BR	0		0.0	0.00	29.08	30.10	0.6	04	1.7	13	09	7	11	04
05	86*	60	73	10	63	67	0	8	BR HZ	0		0.0	0.00	29.05	30.06	1.2	22	2.1	13	25	10	21	05
06	84	59	72	9	61	65	0	7	RA BR	0		0.0	0.03	28.89	29.89	6.3	20	8.1	32	27	23	29	06
07	69	52	61	-1	50	55	4	0	RA BR	0		0.0	0.28	28.92	29.97	4.0	02	5.7	16	01	14	01	07
08	73	49	61	-1	49	54	4	0		0		0.0	0.00	29.05	30.10	7.0	04	7.5	29	06	22	04	08
09	76	50	63	2	53	57	2	0		0		0.0	0.00	29.10	30.14	2.8	03	3.2	16	04	9	36	09
10	76	51	64	3	53	57	1	0	FG+ FG BR	0		0.0	0.00	29.06	30.09	1.7	04	2.0	15	36	10	35	10
11	79	51	65	4	54	58	0	0	BCFG	0		0.0	0.00	29.00	30.02	1.2	36	2.0			7	09	11
12	80	53	67	7	56	60	0	2	BCFG	0		0.0	0.00	29.01	30.05	0.7	28	1.2	16	30	10	30	12
13	77	58	68	8	60	62	0	3	BCFG BR	0		0.0	0.00	29.13	30.17	1.6	05	2.0	13	05	10	07	13
14	79	60	70	11	60	64	0	5		0		0.0	0.00	29.13	30.15	3.1	05	4.2	16	01	13	07	14
15	73	59	66	7	60	62	0	1	BCFG	0		0.0	0.00	29.05	30.07	2.7	25	3.3	12	23	10	23	15
16	70	58	64	5	58	61	1	0	RA	0		0.0	0.01	28.97	29.99	2.0	25	3.9			12	22	16
17	69	56	63	5	58	60	2	0	RA DZ BR	0		0.0	0.59	28.87	29.91	4.2	26	5.6	22	28	17	28	17
18	66	48	57	-1	48	52	8	0		0		0.0	0.00	28.96	30.00	4.3	01	4.5	16	04	12	03	18
19	65	48	57	0	49	52	8	0	RA BR	0		0.0	T	28.90	29.95	4.6	26	5.9	22	22	20	21	19
20	64	39	52	-5	40	46	13	0		0		0.0	0.00	29.01	30.06	2.0	04	2.3	14	04	9	03	20
21	71	37	54	-3	44	49	11	0	FG+ FG BCFG BR	0		0.0	0.00	29.00	30.05	3.5	24	3.8	22	23	17	23	21
22	68	49	59	3	49	54	6	0	RA	0		0.0	T	28.90	29.92	4.0	27	5.0	14	31	10	28	22
23	54	36	45	-11	38	44	20	0	RA	0		0.0	T	28.91	29.97	6.9	26	8.4	31	29	22	28	23
24	55	36	46	-10	36	42	19	0		0		0.0	0.00	29.10	30.17	3.5	27	4.9	21	33	14	34	24
25	53	31	42*	-13	27	36	23	0		0		0.0	0.00	29.31	30.38	2.3	02	3.1	17	02	13	04	25
26	60	30*	45	-10	29	39	20	0	FG+ FZFG BR	0		0.0	0.00	29.18	30.22	7.9	23	8.1	25	22	22	22	26
27	64	51	58	3	42	50	7	0		0		0.0	0.00	29.06	30.10	3.4	24	3.6	15	24	10	22	27
28	70	54	62	8	51	55	3	0	RA BR	0		0.0	T	29.14	30.20	4.8	23	5.7	22	24	17	22	28
29	74	51	63	9	52	57	2	0	BR HZ	0		0.0	0.00	29.23	30.26	0.3	25	1.7	13	24	10	24	29
30	80	60	70	16	54	60	0	5		0		0.0	0.00	29.15	30.17	6.8	23	7.2	24	24	17	22	30
31	76	61	69	15	56	62	0	4	RA	0		0.0	T	28.94	29.90	12.5	20	12.8	45*	20	37*	21	31
	72.2	51.1	61.7		51.5	56.1	5.0	1.9	<MONTHLY AVERAGES | TOTALS>			0.0	0.91	29.04	30.08	1.5	25	4.3	<MONTHLY AVERAGES				
	1.0	2.6	1.8		<---------- DEPARTURE FROM NORMAL ---------->								-1.60	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	154	-42	155	-64
COOLING :	60	24	1445	-78

GREATEST 24-HR PRECIPITATION : 0.60 DATE : 16-17
GREATEST 24-HR SNOWFALL : 0.0 DATE :
GREATEST SNOW DEPTH : 0 DATE :

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.46	25	0955
MIMIMUM :	29.65	31	2153

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	2	PRECIPITATION >= 0.01 INCH:	4
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	2
THUNDERSTORMS :	0	HEAVY FOG :	3	SNOWFALL >= 1.0 INCH :	0

OCTOBER 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

NOVEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST							MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	73	53	63*	10	52	58	2	0	RA BR	0		0.0	0.37	28.71	29.73	8.8	24	10.2	40*	25	31*	26	01
02	66	47	57	4	41	48	8	0	RA	0		0.0	T	28.85	29.92	4.7	27	5.5	22	29	17	28	02
03	61	40	51	-2	37	44	14	0		0		0.0	0.00	29.15	30.23	4.7	02	5.0	18	05	13	03	03
04	66	36	51	-1	37	44	14	0		0		0.0	0.00	29.29	30.37	0.6	02	2.0	10	02	8	04	04
05	68	45	57	5	40	48	8	0		0		0.0	0.00	29.33	30.37	1.6	04	2.2	13	03	10	03	05
06	77*	47	62	10	46	53	3	0		0		0.0	0.00	29.15	30.17	3.1	22	5.3	28	21	22	22	06
07	65	42	54	3	42	49	11	0	RA DZ BR	0		0.0	0.41	29.09	30.15	5.3	34	8.0	23	28	15	28	07
08	56	33	45	-6	27	37	20	0		0		0.0	0.00	29.26	30.32	2.7	04	3.3	20	06	14	05	08
09	58	32	45	-6	32	39	20	0		0		0.0	0.00	29.21	30.28	3.3	22	4.0	17	23	14	23	09
10	67	39	53	2	34	44	12	0		0		0.0	0.00	29.21	30.27	1.7	32	3.4	13	02	9	35	10
11	65	36	51	1	29	41	14	0		0		0.0	0.00	29.19	30.24	0.8	29	3.6	14	27	10	27	11
12	53	30	42	-8	26	36	23	0	RA	0		0.0	T	29.24	30.34	8.1	36	10.2	29	36	23	02	12
13	45	24	35	-15	17	28	30	0		0		0.0	0.00	29.49	30.57	5.5	03	5.8	17	03	13	02	13
14	57	23*	40	-9	21	32	25	0		0		0.0	0.00	29.34	30.40	0.4	34	0.9	13	23	7	34	14
15	49	30	40	-9	32	37	25	0	RA BR	0		0.0	0.08	29.18	30.24	1.9	05	2.3	10	04	8	01	15
16	68	44	56	7	47	50	9	0	BR HZ	0		0.0	0.00	29.10	30.15	0.6	30	1.2			8	29	16
17	69	50	60	11	56	58	5	0	RA FG BR	0		0.0	0.57	28.92	29.93	3.6	22	5.7	31	21	23	21	17
18	69	49	59	11	40	50	6	0	RA BR	0		0.0	0.37	28.95	30.02	4.0	30	6.3	33	31	23	31	18
19	55	36	46	-2	26	38	19	0		0		0.0	0.00	29.13	30.18	9.0	03	9.3	23	02	17	03	19
20	60	33	47	-1	29	39	18	0		0		0.0	0.00	29.18	30.25	1.9	04	2.0	12	03	9	03	20
21	63	36	50	2	37	44	15	0		0		0.0	0.00	29.25	30.31	1.2	01	2.3	13	05	10	05	21
22	59	51	55	7	51	53	10	0	RA DZ BR	0		0.0	0.18	29.20	30.24	0.8	28	2.0	17	01	13	36	22
23	55	33	44	-3	34	41	21	0	RA DZ	0		0.0	T	29.23	30.29	8.5	36	8.8	24	36	18	36	23
24	38	25	32*	-14	10	25	33	0		0		0.0	0.00	29.42	30.50	10.2	02	10.8	24	03	20	03	24
25	38	27	33	-13	16	27	32	0	RA	0		0.0	0.10	29.33	30.38	4.8	03	5.1	12	04	9	04	25
26	45	34	40	-6	36	38	25	0	RA PL BR	0		T	2.23	28.92	29.95	4.8	03	6.1	20	36	15	36	26
27	38	29	34	-12	25	30	31	0	RA SN PL BR	1		0.8	0.10	28.94	30.05	6.2	34	7.3	22	32	15	28	27
28	44	24	34	-11	20	28	31	0		0		0.0	0.00	29.31	30.41	2.3	05	2.7	12	04	9	07	28
29	51	25	38	-7	25	32	27	0		0		0.0	0.00	29.44	30.53	3.5	04	3.7	15	05	10	04	29
30	55	26	41	-4	28	34	24	0		0		0.0	0.00	29.37	30.43	0.2	21	0.8	10	25	8	24	30
	57.8	36.0	46.9		33.1	40.8	17.8	0.0	<MONTHLY AVERAGES | TOTALS>			0.8	4.41	29.18	30.24	2.2	36	4.9	<MONTHLY AVERAGES				
	-2.6	-3.0	-2.8		<DEPARTURE FROM NORMAL>								0.40	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	535	73	690	9
COOLING :	0	-3	1445	-81

GREATEST 24-HR PRECIPITATION :	2.27	DATE :	25-26
GREATEST 24-HR SNOWFALL :	0.8	DATE :	27
GREATEST SNOW DEPTH :	1	DATE :	27

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.67	13	1107
MIMIMUM :	29.65	01	0253

NUMBER OF -> DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	11	PRECIPITATION >= 0.01 INCH:	9
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	8
THUNDERSTORMS :	0	HEAVY FOG :	0	SNOWFALL >= 1.0 INCH :	0

NOVEMBER 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

DECEMBER 2013
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	Deg Days BASE 65° HEATING	COOLING	WEATHER	SNOW/ICE ON GND(IN) 0700 LST DEPTH	1300 LST WATER-EQUIV	PRECIPITATION ON GND(IN) 2400 LST SNOW-FALL	2400 LST WATER EQUIV	PRESSURE (INCHES OF HG) AVERAGE STATION	AVERAGE SEA LEVEL	WIND SPEED = MPH DIR = TENS OF DEGREES RESULTANT SPEED	RES DIR	AVERAGE SPEED	MAXIMUM 3-SEC SPEED	3-SEC DIR	2-MIN SPEED	2-MIN DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	57	28	43	-2	31	38	22	0	BR	0		0.0	0.00	29.14	30.17	1.2	22	1.7	13	23	10	22	01
02	50	46	48	3	41	45	17	0	RA DZ HZ	0		0.0	0.04	28.85	29.88	0.1	34	1.3	7	36	6	01	02
03	57	47	52	8	47	49	13	0	RA DZ BR HZ	0		0.0	0.08	28.79	29.85	1.8	03	2.4	18	36	9	11	03
04	74	49	62	18	52	56	3	0	RA BR	0		0.0	T	28.86	29.91	4.9	21	5.8	31	21	25	22	04
05	76*	62	69*	26	60	63	0	4	RA	0		0.0	0.04	28.92	29.94	8.3	22	9.1	26	22	22	22	05
06	70	40	55	12	45	47	10	0	TSRA RA BR	0		0.0	1.95	28.95	30.01	4.8	36	6.7	22	33	17	29	06
07	42	37	40	-3	34	37	25	0	DZ BR HZ	0		0.0	T	29.26	30.35	11.4	02	11.6	22	02	18	02	07
08	45	37	41	-1	38	40	24	0	RA BR	0		0.0	0.77	29.15	30.19	2.9	03	3.8	17	04	15	03	08
09	52	42	47	5	44	46	18	0	RA DZ BR	0		0.0	0.87	29.05	30.10	1.1	27	4.2	13	31	9	31	09
10	43	28	36	-6	31	35	29	0	RA DZ BR	0		0.0	0.51	29.12	30.22	2.5	30	3.9	17	27	15	27	10
11	48	24	36	-6	26	32	29	0	BR HZ	0		0.0	0.00	29.31	30.41	1.5	29	2.5	23	27	9	28	11
12	40	26	33	-9	18	27	32	0		0		0.0	0.00	29.39	30.47	2.4	01	3.1	15	02	10	03	12
13	47	22	35	-6	21	30	30	0		0		0.0	0.00	29.26	30.31	0.7	03	1.7	13	33	10	02	13
14	51	37	44	3	37	41	21	0	RA BR	0		0.0	0.50	28.90	29.93	1.6	34	6.4	22	30	17	21	14
15	46	29	38	-3	30	34	27	0		0		0.0	0.00	28.99	30.08	8.3	27	8.9	26	29	22	27	15
16	51	26	39	-2	29	34	26	0		0		0.0	0.00	29.11	30.18	8.6	23	8.8	23	22	18	21	16
17	56	36	46	6	30	39	19	0		0		0.0	0.00	29.05	30.12	12.1	25	13.1	29	23	23	22	17
18	47	27	37	-3	21	31	28	0		0		0.0	0.00	29.23	30.30	1.5	25	2.5	15	24	10	25	18
19	58	26	42	2	25	34	23	0		0		0.0	0.00	29.18	30.23	0.6	08	0.6	7	12	6	35	19
20	59	32	46	6	34	41	19	0	RA	0		0.0	T	29.07	30.12	0.8	02	1.7	9	31	7	28	20
21	75	49	62	22	51	56	3	0	RA	0		0.0	0.01	28.90	29.90	7.1	19	10.8	38	21	29	18	21
22	73	55	64	25	56	57	1	0	RA BR	0		0.0	1.78	28.88	29.93	7.7	22	10.1	47*	27	35*	28	22
23	55	35	45	6	38	41	20	0	RA BR	0		0.0	0.13	29.12	30.21	4.6	33	7.9	20	01	16	27	23
24	36	23	30*	-9	20	28	35	0		0		0.0	0.00	29.33	30.43	4.3	34	6.4	17	31	14	34	24
25	43	20*	32	-7	19	27	33	0		0		0.0	0.00	29.33	30.40	1.2	04	2.1	10	14	8	14	25
26	48	26	37	-2	25	32	28	0		0		0.0	0.00	29.27	30.35	1.6	24	3.0	16	24	13	25	26
27	52	24	38	-1	24	32	27	0		0		0.0	0.00	29.33	30.42	0.5	03	1.0	7	05	6	36	27
28	41	26	34	-4	29	33	31	0	RA BR	0		0.0	0.58	29.24	30.28	2.7	04	2.8	13	05	10	05	28
29	48	39	44	6	41	42	21	0	RA BR	0		0.0	0.97	28.88	29.95	5.9	23	7.0	20	21	17	21	29
30	43	36	40	2	33	36	25	0	RA BR	0		0.0	T	29.07	30.16	2.9	31	4.2	14	26	12	27	30
31	42	28	35	-3	25	31	30	0		0		0.0	0.00	29.26	30.35	3.3	24	4.0	18	23	15	23	31
	52.4	34.3	43.3		34.0	39.2	21.6	0.1	<MONTHLY AVERAGES | TOTALS>			0.0	8.23	29.10	30.17	1.7	27	5.1	<MONTHLY AVERAGES				
	2.6	2.6	2.5		<---------- DEPARTURE FROM NORMAL ---------->								3.73	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	669	-83	1359	-74
COOLING :	4	4	1449	-77

GREATEST 24-HR PRECIPITATION :	1.95	DATE :	06
GREATEST 24-HR SNOWFALL :	0.0	DATE :	
GREATEST SNOW DEPTH :	0	DATE :	

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.54	12	1053
MIMIMUM :	29.77	22	0306

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 :	0	MINIMUM TEMP <= 32 :	16	PRECIPITATION >= 0.01 INCH:	13
MAXIMUM TEMP <= 32 :	0	MINIMUM TEMP <= 0 :	0	PRECIPITATION >= 0.10 INCH:	9
THUNDERSTORMS :	1	HEAVY FOG :	0	SNOWFALL >= 1.0 INCH :	0

DECEMBER 2013
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

JANUARY 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	48	22	35	-3	25	31	30	0		0		0.0	0.00	29.21	30.26	0.5	04	0.6	8	27	4	33	01
02	42	22	32	-6	29	32	33	0	RA SN BR	0		T	0.62	28.89	29.96	6.2	29	9.4	36	27	26	27	02
03	29	16	23	-15	8	18	42	0	SN	0		T	T	29.28	30.39	6.2	01	6.9	26	01	20	01	03
04	48	15	32	-6	19	25	33	0		0		0.0	0.00	29.21	30.29	1.9	22	2.7	25	20	18	20	04
05	60	26	43	5	36	40	22	0	RA DZ FZDZ BR	0		T	0.25	28.92	29.92	7.9	21	9.3	43*	27	33*	27	05
06	39	6	23	-14	7	14	42	0	RA SN FG FZFG BR	1		0.7	0.12	29.07	30.21	14.5	27	14.9	31	28	25	28	06
07	16	2	9*	-28	-2	7	56	0	SN	0		T	T	29.41	30.54	3.8	25	4.4	22	26	17	27	07
08	36	9	23	-14	11	19	42	0		0		0.0	0.00	29.41	30.53	3.3	03	3.5	16	36	9	01	08
09	50	22	36	-1	22	31	29	0		0		0.0	0.00	29.36	30.43	0.9	05	1.1	9	05	6	34	09
10	51	37	44	7	40	42	21	0	RA BR	0		0.0	0.08	29.13	30.16	1.0	03	2.0			6	27	10
11	60*	43	52*	15	44	48	13	0	TS TSRA RA FG+ FG BR	0		0.0	1.34	28.71	29.74	8.2	24	10.4	33	28	25	22	11
12	55	34	45	8	32	39	20	0		0		0.0	0.00	29.00	30.07	4.8	23	5.2	14	20	12	19	12
13	46	30	38	1	36	38	27	0	RA BR	0		0.0	0.12	28.95	29.99	1.0	05	1.5	10	10	8	32	13
14	54	40	47	10	37	42	18	0	RA BR	0		0.0	0.34	28.84	29.90	4.7	23	6.1	18	25	15	23	14
15	46	30	38	1	26	33	27	0	RA SN BR	0		T	0.08	28.94	30.01	3.3	30	5.3	22	31	16	28	15
16	42	20	31	-6	16	27	34	0		0		0.0	0.00	28.94	30.00	6.9	23	7.8	23	23	18	24	16
17	45	26	36	-1	20	31	29	0	SN	0		T	T	28.87	29.95	12.3	26	13.0	33	22	26	23	17
18	40	20	30	-7	12	25	35	0		0		0.0	0.00	28.98	30.05	9.3	24	9.9	23	23	17	22	18
19	47	36	42	5	23	34	23	0		0		0.0	0.00	28.92	29.99	10.0	23	10.9	23	22	18	22	19
20	59	34	47	9	25	37	18	0		0		0.0	0.00	28.88	29.92	9.8	23	10.2	24	21	20	23	20
21	50	19	35	-3	23	31	30	0	RA SN FG BR	0		T	0.02	28.78	29.86	9.5	28	12.5	32	27	25	28	21
22	27	10	19	-19	1	15	46	0	SN	0		T	T	29.04	30.14	3.2	30	6.2			10	35	22
23	28	14	21	-17	3	17	44	0		0		0.0	0.00	29.26	30.40	6.4	27	8.8	24	29	20	29	23
24	28	5	17	-21	-2	12	48	0		0		0.0	0.00	29.44	30.51	2.4	27	5.6	21	23	18	24	24
25	38	22	30	-8	6	24	35	0	SN	0		T	T	28.87	29.92	17.8	23	18.0	38	21	29	22	25
26	54	21	38	0	20	32	27	0		0		0.0	0.00	28.84	29.88	10.5	23	11.0	39	21	31	22	26
27	51	21	36	-2	15	31	29	0	RA	0		0.0	T	28.91	30.01	5.7	32	11.7	24	01	21	23	27
28	21	13	17	-21	7	15	48	0	SN BR	4		3.5	0.15	29.20	30.29	9.2	01	9.4	24	03	20	03	28
29	26	-1*	13	-25	-1	11	52	0		4		0.0	0.00	29.27	30.38	3.4	03	3.9	10	05	9	35	29
30	36	2	19	-20	7	16	46	0		0		0.0	0.00	29.21	30.28	0.8	10	1.2	8	13	7	13	30
31	50	18	34	-5	17	27	31	0		0		0.0	0.00	29.12	30.19	1.2	04	1.3	9	02	8	02	31
	42.6	20.5	31.5		18.1	27.2	33.2	0.0	<MONTHLY AVERAGES | TOTALS>			4.2	3.12	29.06	30.13	4.1	26	7.2	<MONTHLY AVERAGES				
	-4.7	-8.7	-6.7		<---------- DEPARTURE FROM NORMAL ---------->								-1.20	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	1030	201	2389	127
COOLING:	0	0	0	0

GREATEST 24-HR PRECIPITATION:	1.37	DATE:	10-11
GREATEST 24-HR SNOWFALL:	3.5	DATE:	28
GREATEST SNOW DEPTH:	4	DATE:	29+

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM:	30.69	24	0458
MIMIMUM:	29.62	11	1553

NUMBER OF DAYS WITH ->

MAXIMUM TEMP >= 90:	0	MINIMUM TEMP <= 32:	25
MAXIMUM TEMP <= 32:	7	MINIMUM TEMP <= 0:	1
THUNDERSTORMS:	1	HEAVY FOG:	1
PRECIPITATION >= 0.01 INCH:	10		
PRECIPITATION >= 0.10 INCH:	7		
SNOWFALL >= 1.0 INCH:	1		

JANUARY 2014
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

FEBRUARY 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							Date
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		MAXIMUM 2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	60	24	42	3	28	36	23	0		0		0.0	0.00	29.05	30.10	3.6	26	4.7	21	24	16	24	01
02	52	32	42	3	41	42	23	0	RA FG BCFG BR HZ	0		0.0	0.50	28.98	30.03	2.4	02	2.9	17	02	14	36	02
03	44	37	41	2	36	39	24	0	RA DZ BR UP	0		0.0	1.61	29.00	30.10	7.1	01	8.0	29	31	22	30	03
04	52	37	45	6	37	41	20	0	RA BR	0		0.0	0.24	29.05	30.08	3.6	02	4.8	14	03	12	02	04
05	51	29	40	0	35	39	25	0	RA DZ BR	0		0.0	0.23	28.93	30.03	10.5	27	12.7	29	27	24	25	05
06	34	28	31	-9	20	27	34	0		0		0.0	0.00	29.27		5.5	02	6.6	17	01	13	02	06
07	39	27	33	-7	21	28	32	0		0		0.0	0.00	29.25	30.34	4.3	36	4.7	14	03	12	02	07
08	44	32	38	-2	28	33	27	0	SN	0		T	T	29.15	30.21	0.5	33	3.5	9	06	8	06	08
09	47	36	42	2	34	38	23	0		0		0.0	0.00	29.05	30.11	4.4	25	7.4	22	23	17	21	09
10	39	30	35	-6	26	31	30	0	SN	0		T	T	29.10	30.18	9.2	01	9.5			13	36	10
11	44	28	36	-5	17	28	29	0		0		0.0	0.00	29.19	30.26	8.2	03	8.9	18	02	14	02	11
12	36	29	33	-8	24	29	32	0	SN FG+ FG FZFG BR	6		5.5	0.50	29.05	30.07	8.2	04	8.4	22	05	18	04	12
13	38	28	33	-8	29	31	32	0	RA SN FZFG BR	2		0.4	0.12	28.74	29.80	4.5	20	6.8	19	21	16	21	13
14	50	30	40	-2	30	36	25	0	RA	2		0.0	0.08	28.76	29.78	12.3	22	12.5	29	21	22	22	14
15	41	27	34	-8	25	30	31	0	RA SN BR HZ	1		1.0	0.09	28.90	30.01	7.2	27	8.0	23	26	18	26	15
16	55	25	40	-2	29	35	25	0	MIFG BCFG BR	0		0.0	0.00	29.03	30.11	3.4	26	5.5	22	27	18	27	16
17	65	31	48	6	34	40	17	0	RA	0		0.0	0.10	29.06	30.11	4.8	22	11.1	37	21	29	21	17
18	62	33	48	6	29	40	17	0		0		0.0	0.00	29.08	30.12	1.8	23	4.0	23	26	17	27	18
19	71	49	60	17	51	56	5	0	TS TSRA RA BR VCTS	0		0.0	0.11	28.92	29.95	9.0	24	10.4	39	21	31	22	19
20	74*	49	62*	19	51	56	3	0	RA	0		0.0	T	28.90	29.91	10.3	20	12.0	40	20	32	19	20
21	70	39	55	12	33	43	10	0	TS TSRA RA FG+ BR VCTS	0		0.0	1.37	28.90	29.97	12.3	24	13.3	63*	24	46*	25	21
22	65	32	49	5	23	39	16	0		0		0.0	0.00	29.05	30.09	1.7	24	2.5	15	24	13	24	22
23	68	38	53	9	29	43	12	0		0		0.0	0.00	28.95	29.99	3.3	30	6.1	34	36	25	36	23
24	51	33	42	-2	21	34	23	0		0		0.0	0.00	29.10	30.16	7.7	01	8.3	22	35	17	35	24
25	52	33	43	-1	18	33	22	0	RA	0		0.0	T	29.02	30.06	2.8	35	5.1	17	35	12	32	25
26	38	25	32	-13	16	28	33	0		0		0.0	0.00	28.94	29.98	6.6	36	7.9	22	03	17	01	26
27	43	16*	30*	-15	7	23	35	0		0		0.0	0.00	28.92	30.00	5.2	25	7.6	21	24	16	25	27
28	50	20	35	-11	14	28	30	0		0		0.0	0.00	29.03	30.12	2.4	03	3.2	12	03	9	04	28
	51.3	31.3	41.3		28.1	35.9	23.5	0.0	<MONTHLY AVERAGES | TOTALS>			6.9	4.95	29.01	30.06	2.1	29	7.4	<MONTHLY AVERAGES				
	-1.0	-1.1	-1.1		<— DEPARTURE FROM NORMAL —>								0.69	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3										

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING:	658	24	3047	151
COOLING:	0	0	0	0

GREATEST 24-HR PRECIPITATION : 2.11 DATE : 02-03
GREATEST 24-HR SNOWFALL : 5.5 DATE : 12
GREATEST SNOW DEPTH : 6 DATE : 12

SEA LEVEL PRESSURE		DATE	TIME
MAXIMUM :	30.41	07	1153
MIMIMUM :	29.65	15	0111

NUMBER OF DAYS WITH

MAXIMUM TEMP >= 90 : 0	MINIMUM TEMP <= 32 : 18	PRECIPITATION >= 0.01 INCH: 11
MAXIMUM TEMP <= 32 : 0	MINIMUM TEMP <= 0 : 0	PRECIPITATION >= 0.10 INCH: 9
THUNDERSTORMS : 2	HEAVY FOG : 2	SNOWFALL >= 1.0 INCH : 2

FEBRUARY 2014
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

MARCH 2014
LOCAL CLIMATOLOGICAL DATA
NOAA, National Climatic Data Center

KNOXVILLE, TN
MC GHEE TYSON AIRPORT (KTYS)
Lat:35° 49'N Long: 83° 59'W Elev (Ground) 962 Feet
Time Zone : EASTERN WBAN: 13891 ISSN#: 0198-4810

Date	Temperature °F						Deg Days BASE 65°		WEATHER	SNOW/ICE ON GND(IN)		PRECIPITATION ON GND(IN)		PRESSURE (INCHES OF HG)		WIND SPEED = MPH DIR = TENS OF DEGREES							
										0700 LST	1300 LST	2400 LST	2400 LST						MAXIMUM 3-SEC		2-MIN		
	MAXIMUM	MINIMUM	AVERAGE	DEP FROM NORMAL	AVERAGE DEW PT	AVERAGE WET BULB	HEATING	COOLING		DEPTH	WATER-EQUIV	SNOW-FALL	WATER EQUIV	AVERAGE STATION	AVERAGE SEA LEVEL	RESULTANT SPEED	RES DIR	AVERAGE SPEED	SPEED	DIR	SPEED	DIR	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
01	59	37	48	2	33	41	17	0	RA	0		0.0	0.02	29.13	30.19	3.2	23	5.9	25	23	20	23	01
02	69	47	58	12	45	51	7	0	RA	0		0.0	T	29.02	30.03	6.5	23	9.1	37	21	29	21	02
03	55	25	40	-6	30	32	25	0	TSRA RA DZ SN BR	0		T	0.92	28.96	30.04	12.3	01	12.7	28	36	22	36	03
04	39	25	32*	-14	25	29	33	0		0		0.0	0.00	29.14	30.20	4.8	03	5.2	19	03	16	03	04
05	57	30	44	-2	31	38	21	0	BR	0		0.0	0.00	29.08	30.14	5.8	03	6.4	18	36	14	01	05
06	56	32	44	-3	26	37	21	0		0		0.0	0.00	29.04	30.08	5.8	04	6.3	19	05	14	02	06
07	61	41	51	4	34	42	14	0		0		0.0	0.00	28.93	29.98	4.3	03	5.3	15	04	13	04	07
08	67	34	51	4	35	44	14	0		0		0.0	0.00	29.00	30.06	5.2	23	6.2	28	27	18	23	08
09	63	40	52	4	35	44	13	0		0		0.0	0.00	29.08	30.13	2.7	24	4.9	14	28	12	22	09
10	68	39	54	6	37	45	11	0		0		0.0	0.00	28.97	29.99	6.6	22	7.1	19	27	15	22	10
11	74*	46	60*	12	43	51	5	0	HZ	0		0.0	0.00	28.77	29.77	8.2	21	8.5	25	20	20	20	11
12	68	33	51	2	44	48	14	0	RA SN BR	T		0.2	0.08	28.59	29.65	13.4	25	16.3	53*	27	36*	27	12
13	46	31	39	-10	17	30	26	0	SN	0		T	T	29.08	30.16	2.6	28	5.2	20	32	14	33	13
14	65	26	46	-3	23	37	19	0		0		0.0	0.00	29.09	30.14	9.2	23	11.4	39	19	30	22	14
15	66	44	55	6	35	46	10	0		0		0.0	0.00	29.01	30.04	4.2	23	5.2	24	23	18	23	15
16	55	43	49	-1	45	47	16	0	RA DZ BR	0		0.0	0.47	28.77	29.78	7.3	03	8.1	21	06	17	05	16
17	43	38	41	-9	39	40	24	0	RA DZ BR	0		0.0	0.17	28.70	29.76	5.5	35	5.4	16	36	13	35	17
18	54	40	47	-3	42	44	18	0	DZ BR	0		0.0	T	28.87	29.93	1.3	29	5.5	11	19	9	24	18
19	63	36	50	-1	43	47	15	0	RA	0		0.0	T	28.95	30.01	11.6	23	12.4	40	21	33	22	19
20	60	40	50	-1	30	41	15	0	RA	0		0.0	T	29.04	30.10	2.4	26	4.8	16	24	13	25	20
21	67	31	49	-2	27	41	16	0		0		0.0	0.00	29.03	30.06	4.4	24	4.6	21	23	16	26	21
22	70	45	58	7	35	47	7	0		0		0.0	0.00	28.95	29.99	5.4	26	7.0	17	30	13	25	22
23	56	38	47	-5	33	41	18	0	RA BR	0		0.0	0.28	29.05	30.11	8.5	36	9.0	26	01	20	01	23
24	53	29	41	-11	19	34	24	0		0		0.0	0.00	29.11	30.15	4.2	04	5.4	16	01	13	36	24
25	44	30	37	-15	19	31	28	0	RA SN FG+ BR	0		0.3	T	28.95	30.04	8.6	29	9.0	35	30	29	28	25
26	46	24*	35	-17	11	27	30	0		0		0.0	0.00	29.22	30.30	2.0	01	4.1	17	32	12	33	26
27	67	25	46	-7	20	37	19	0		0		0.0	0.00	29.15	30.18	5.9	19	8.5	32	20	25	22	27
28	65	51	58	4	51	55	7	0	RA	0		0.0	0.06	29.00	30.02	5.7	23	7.8	24	21	20	20	28
29	58	42	50	-4	49	50	15	0	RA BR	0		0.0	0.42	28.83	29.87	4.4	30	7.4	34	25	28	26	29
30	60	36	48	-6	30	39	17	0	RA	0		0.0	T	29.08	30.13	3.7	36	5.1	22	33	15	01	30
31	72	30	51	-3	29	42	14	0		0		0.0	0.00	29.08	30.13	3.5	04	3.8	15	03	13	04	31
	59.5	35.7	47.6		32.7	41.2	17.2	0.0	<MONTHLY AVERAGES | TOTALS>			0.5	2.42	28.99	30.04	2.1	28	7.2	<MONTHLY AVERAGES				
	-1.9	-3.5	-2.7		<---------- DEPARTURE FROM NORMAL ---------->								-1.92	SUNSHINE, CLOUD, & VISIBILITY TABLES ON PAGE 3									

DEGREE DAYS

	MONTHLY TOTAL	MONTHLY DEPARTURE	SEASON TO DATE TOTAL	SEASON TO DATE DEPARTURE
HEATING :	533	72	3580	223
COOLING :	0	-5	0	-5

GREATEST 24-HR PRECIPITATION : 0.92 DATE : 03
GREATEST 24-HR SNOWFALL : 0.3 DATE : 25
GREATEST SNOW DEPTH : T DATE : 12

SEA LEVEL PRESSURE

		DATE	TIME
MAXIMUM :	30.38	26	1115
MIMIMUM :	29.41	12	1156

NUMBER OF DAYS WITH

MAXIMUM TEMP >=90 : 0	MINIMUM TEMP <=32 : 12	PRECIPITATION >=0.01 INCH:	8
MAXIMUM TEMP <=32 : 0	MINIMUM TEMP <=0 : 0	PRECIPITATION >=0.10 INCH:	5
THUNDERSTORMS : 1	HEAVY FOG : 1	SNOWFALL >=1.0 INCH :	0

MARCH 2014
KNOXVILLE, TN

DOCKET NO. 14-00146
ATTACHMENT 4
TO CAPD DR NO. 1-008

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 04/2014

Station Location: MC GHEE TYSON AIRPORT (13891)
KNOXVILLE, TN
Lat. 35.818 Lon. -83.985
Elevation(Ground): 962 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(in) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	79	45	62	8	38	50	3	0	0623	1857		0	M	0.0	0.00	29.03	30.06	5.2	20	6.4	25	230	21	230	01
02	82	49	66	12	39	53	0	1	0621	1858		0	M	0.0	0.00	29.01	30.03	6.7	23	7.1	21	220	16	260	02
03	79	59	69	15	56	61	0	4	0620	1859	TSRA RA	0	M	0.0	0.02	28.92	29.93	10.1	23	12.6	33	210	29	220	03
04	68	54	61	7	55	58	4	0	0619	1860	RA BR	0	M	0.0	0.83	28.78	29.82	13.4	22	15.0	41	220	32	230	04
05	59	42	51	-3	34	43	14	0	0617	1901		0	M	0.0	0.00	29.01	30.07	6.5	36	8.1	23	070	14	030	05
06	66	42	54	-1	38	46	11	0	0616	1901	RA BR	0	M	0.0	0.16	28.95	29.99	2.2	01	3.7	15	220	13	220	06
07	71	50	61	6	52	54	4	0	0614	1902	RA BR	0	M	0.0	1.26	28.66	29.68	5.1	23	12.7	39	260	31	270	07
08	61	47	54	-2	38	46	11	0	0613	1902	RA	0	M	0.0	T	28.72	29.76	3.9	27	6.6	26	270	20	260	08
09	65	46	56	0	37	47	9	0	0612	1903		0	M	0.0	T	28.94	30.01	4.1	25	5.5	23	280	17	260	09
10	74	39	57	1	37	48	8	0	0610	1904		0	M	0.0	0.00	29.10	30.14	8.5	23	9.1	28	240	23	240	10
11	74	53	64	8	43	53	1	0	0609	1905	RA	0	M	0.0	T	29.08	30.12	12.8	22	13.1	28	230	23	230	11
12	79	52	66	9	52	58	0	1	0608	1906	BR	0	M	0.0	0.00	29.08	30.10	3.8	24	5.2	19	180	15	230	12
13	83	59	71	14	52	60	0	6	0606	1907		0	M	0.0	0.00	28.98	29.99	11.2	22	12.2	33	220	25	230	13
14	73	61	67	10	55	60	0	2	0605	1907	RA BR	0	M	0.0	0.10	28.82	29.82	11.3	22	12.2	32	190	24	180	14
15	65	35	50	-8	36	41	15	0	0604	1908	RA SN PL BR	0	M	T	0.20	28.87	29.96	8.0	35	11.7	25	020	20	360	15
16	59	30*	45*	-14	26	37	20	0	0602	1909		0	M	0.0	0.00	29.19	30.27	7.4	04	8.1	27	050	22	050	16
17	68	34	51	-8	33	43	14	0	0601	1910		0	M	0.0	0.00	29.27	30.33	1.3	01	2.4	11	330	7	010	17
18	63	48	56	-3	39	47	9	0	0560	1911		0	M	0.0	0.00	29.21	30.25	5.3	03	5.6	16	040	12	050	18
19	65	49	57	-2	45	51	8	0	0558	1912	RA BCFG	0	M	0.0	0.04	29.09	30.13	4.2	06	5.5	22	060	16	040	19
20	76	42	59	0	43	51	6	0	0557	1912	FG+ BCFG BR	0	M	0.0	0.00	29.13	30.17	2.2	04	3.0	18	030	14	030	20
21	77	46	62	2	45	53	3	0	0556	1913		0	M	0.0	0.00	29.03	30.04	4.2	21	5.0	16	210	14	210	21
22	68	59	64	4	56	59	1	0	0555	1914	RA BR	0	M	0.0	0.09	28.82	29.84	7.8	22	8.4	17	220	14	220	22
23	70	47	59	-1	32	46	6	0	0553	1915		0	M	0.0	0.00	28.92	29.96	4.8	02	6.3	17	020	14	020	23
24	78	42	60	0	37	49	5	0	0552	1916		0	M	0.0	0.00	28.92	29.94	0.7	01	5.7	20	210	16	210	24
25	72	53	63	3	51	57	2	0	0551	1917	RA	0	M	0.0	0.02	28.79	29.83	9.3	24	11.4	39	300	29	290	25
26	80	45	63	2	45	54	2	0	0550	1918		0	M	0.0	0.00	28.94	29.97	1.2	22	2.8	12	270	10	270	26
27	85*	49	67	6	53	59	0	2	0549	1918	RA BR	0	M	0.0	0.10	28.89	29.91	2.1	25	4.4	20	230	20	230	27
28	84	62	73*	12	61	65	0	8	0548	1919	RA BR VCTS	0	M	0.0	0.41	28.77	29.77	7.9	22	9.9	39	230	25	230	28
29	80	61	71	9	60	64	0	6	0546	1920	RA BR	0	M	0.0	0.63	28.71	29.72	11.0	21	11.8	43	210	32	200	29
30	78	56	67	5	58	61	0	2	0545	1921	RA BR	0	M	0.0	0.46	28.77	29.81	7.9	23	9.0	38	230	31	220	30
	72.7	48.5	60.6		44.9	52.5	5.2	1.1	<----Monthly Averages | Totals---->			M	T	4.32	28.95	29.98	3.7	23	8.0	<Monthly Average				
	2.4	1.2	1.8		<----Departure From Normal---->										0.31										

Greatest 24-hr Precipitation: 1.42 Date: 06-07
Greatest 24-hr Snowfall: T Date: 15
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.42	17	1053
Minimum 29.52	07	1553

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	156	-62	3736	161
Cooling:	32	0	32	-5

Number of Days with ---->
Max Temp >=90: 0
Max Temp <=32: 0
Thunderstorms : 1
Min Temp <=32: 1
Min Temp <=0 : 0
Heavy Fog : 1
Precipitation >=.01 inch: 13
Precipitation >=.10 inch: 9
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 05/2014

Station Location: MC GHEE TYSON AIRPORT (13891)
KNOXVILLE, TN
Lat. 35.818 Lon. -83.985
Elevation(Ground): 962 ft. above sea level

Date	Temperature (Fahrenheit)						Degree Days Base 65 Degrees		Sun		Significant Weather	Snow/Ice on Ground(In)		Precipitation (In)		Pressure(inches of Hg)		Wind: Speed=mph Dir=tens of degrees							Date
	Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Heating	Cooling	Sunrise LST	Sunset LST		1200 UTC Depth	1800 UTC Water Equiv	2400 LST Snow Fall	2400 LST Water Equiv	Avg. Station	Avg. Sea Level	Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	max 5-second Dir	max 2-minute Speed	max 2-minute Dir	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	65	49	57	-5	43	50	8	0	0544	1922		0	M	0.0	0.00	28.90	29.94	8.2	25	9.0	24	250	18	250	01
02	67	43	55	-7	41	49	10	0	0543	1923		0	M	0.0	0.00	28.90	29.93	4.8	22	5.7	20	230	16	210	02
03	74	46	60	-2	43	51	5	0	0542	1923		0	M	0.0	0.00	28.92	29.96	5.8	23	6.8	24	230	20	230	03
04	84	51	68	6	48	57	0	3	0541	1924		0	M	0.0	0.00	28.97	29.99	8.2	22	8.6	25	240	20	210	04
05	84	60	72	9	53	61	0	7	0540	1925		0	M	0.0	0.00	28.90	29.91	12.6	22	13.0	25	210	18	210	05
06	83	60	72	9	54	61	0	7	0539	1926		0	M	0.0	0.00	28.89	29.92	6.1	22	6.5	19	220	16	210	06
07	85	57	71	8	54	61	0	6	0538	1927		0	M	0.0	0.00	29.00	30.02	6.6	23	7.0	23	210	18	210	07
08	86	56	71	8	55	62	0	6	0537	1928		0	M	0.0	0.00	29.08	30.10	6.9	24	7.4	33	290	24	230	08
09	81	63	72	8	61	64	0	7	0536	1929	RA	0	M	0.0	0.04	29.02	30.04	7.3	21	7.9	32	210	24	180	09
10	77	60	69	5	61	63	0	4	0535	1929	RA FG+ BCFG BR	0	M	0.0	0.17	29.00	30.04	6.1	21	7.3	35	220	28	210	10
11	84	58	71	7	61	64	0	6	0534	1930	FG+ FG BR	0	M	0.0	0.00	29.06	30.10	0.7	28	3.6	12	060	8	210	11
12	87	62	75	11	63	67	0	10	0533	1931	BCFG	0	M	0.0	0.00	29.08	30.10	3.4	22	5.7	22	230	18	220	12
13	86	64	75	10	65	68	0	10	0533	1932	RA VCTS	0	M	0.0	T	29.05	30.08	1.1	22	4.8	23	260	20	270	13
14	90*	62	76	10	60	66	0	11	0532	1933	RA BCFG BR	0	M	0.0	0.39	28.98	29.99	5.2	19	8.2	29	200	24	190	14
15	67	50	59	-7	52	55	6	0	0531	1933	RA DZ BR	0	M	0.0	0.14	28.92	29.97	8.3	27	9.4	29	170	22	280	15
16	65	42*	54	-12	40	47	11	0	0530	1934	RA BCFG BR	0	M	0.0	0.01	29.01	30.06	7.3	25	8.3	32	230	24	270	16
17	60	45	53*	-13	45	49	12	0	0529	1935		0	M	0.0	T	29.11	30.17	4.7	21	5.9	24	200	20	210	17
18	70	50	60	-7	49	53	5	0	0529	1936		0	M	0.0	0.00	29.14	30.19	0.3	28	5.6	17	020	14	030	18
19	74	48	61	-6	49	55	4	0	0528	1937	FG+ BR	0	M	0.0	0.00	29.18	30.21	1.5	28	3.9	M	M	9	310	19
20	82	51	67	0	55	60	0	2	0527	1937		0	M	0.0	0.00	29.11	30.14	8.0	22	8.6	30	200	25	240	20
21	84	58	71	3	59	64	0	6	0527	1938		0	M	0.0	0.00	29.04	30.07	8.7	23	9.7	29	230	23	230	21
22	86	63	75	7	62	66	0	10	0526	1939	VCTS	0	M	0.0	0.11	29.03	30.03	8.3	23	9.1	40	300	25	300	22
23	84	63	74	6	61	65	0	9	0525	1940		0	M	0.0	0.00	29.02	30.04	3.3	33	5.8	19	350	14	320	23
24	82	59	71	2	49	58	0	6	0525	1940		0	M	0.0	0.00	29.06	30.09	5.6	03	6.6	18	050	15	040	24
25	76	55	66	-3	57	60	0	1	0524	1941	RA FG+ MIFG BR	0	M	0.0	0.12	29.08	30.12	1.3	03	3.1	16	150	12	140	25
26	85	58	72	3	63	66	0	7	0524	1942	FG BCFG BR	0	M	0.0	0.00	29.10	30.13	4.3	24	4.8	18	220	15	240	26
27	86	67	77	8	64	68	0	12	0523	1943		0	M	0.0	0.00	29.05	30.05	5.9	23	6.2	23	250	16	230	27
28	89	65	77*	7	62	67	0	12	0523	1943	BR	0	M	0.0	0.00	28.98	30.00	3.8	23	4.9	27	230	21	210	28
29	85	63	74	4	65	68	0	9	0522	1944	TSRA RA BR	0	M	0.0	0.24	28.98	30.01	1.3	04	3.3	15	230	13	180	29
30	86	65	76	6	65	68	0	11	0522	1945	BCFG BR	0	M	0.0	0.00	29.01	30.03	1.3	04	3.8	19	040	16	040	30
31	88	64	76	6	65	69	0	11	0522	1945		0	M	0.0	0.00	29.03	30.06	0.9	27	4.6	16	220	14	220	31
	80.1	56.7	68.4		55.6	60.7	2.0	5.6	<---Monthly Averages | Totals--->			M	0.0	1.22	29.02	30.05	4.1	23	6.6	<Monthly Average				
	2.0	0.5	1.2	<----------Departure From Normal---------->											-3.29									

Degree Days Monthly Season to Date

	Total	Departure	Total	Departure
Heating:	61	3	3797	164
Cooling:	173	48	205	43

Greatest 24-hr Precipitation: 0.53 Date: 14-15
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.28	19	0953
Minimum 29.83	15	0553

Number of Days with ---->
Max Temp >=90: 1
Max Temp <=32: 0
Thunderstorms : 1

Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 4

Precipitation >=.01 inch: 8
Precipitation >=.10 inch: 6
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 06/2014

Station Location: MC GHEE TYSON AIRPORT (13891)
KNOXVILLE, TN
Lat. 35.818 Lon. -83.985
Elevation(Ground): 962 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	84	69	77	7	62	67	0	12	0521	1946		0	M	0.0	0.00	29.10	30.14	3.8	25	5.8	18	240	15	240	01
02	85	61	73	3	59	64	0	8	0521	1947		0	M	0.0	0.00	29.11	30.14	5.1	25	6.0	20	220	16	230	02
03	84	64	74	4	62	66	0	9	0521	1947		0	M	0.0	0.00	29.04	30.05	3.7	24	5.5	16	260	12	220	03
04	88	65	77	7	66	70	0	12	0520	1948	TSRA BR	0	M	0.0	0.17	28.88	29.88	8.6	23	9.4	34s	250	28	260	04
05	80	68	74	4	67	69	0	9	0520	1948		0	M	0.0	0.16	28.82	29.83	7.1	24	8.9	44	220	36	220	05
06	84	68	76	5	65	68	0	11	0520	1949		0	M	0.0	T	28.89	29.90	3.0	36	4.0	12	290	10	290	06
07	87	65	76	5	62	67	0	11	0520	1950		0	M	0.0	0.00	28.90	29.92	2.3	26	5.0	17	280	14	270	07
08	84	68	76	4	62	67	0	11	0520	1950		0	M	0.0	0.00	28.87	29.89	8.8	25	11.2	29	220	22	230	08
09	82	61	72	0	61	65	0	7	0520	1951		0	M	0.0	T	28.88	29.90	3.0	24	5.5	23	270	17	240	09
10	89	64	77	4	65	67	0	12	0519	1951	RA BR	0	M	0.0	0.64	28.88	29.89	6.3	23	8.9	56	270	43	260	10
11	82	64	73	0	66	68	0	8	0519	1952	TSRA RA BCFG BR	0	M	0.0	0.42	28.82	29.83	3.9	21	6.0	25	170	21	180	11
12	79	65	72	-1	65	67	0	7	0519	1952	RA BCFG BR	0	M	0.0	0.27	28.84	29.86	3.1	25	4.6	19	310	15	330	12
13	79	61*	70*	-4	65	66	0	5	0519	1952	TSRA FG+ FG BCFG BR	0	M	0.0	0.08	28.87	29.90	2.7	23	4.3	32	280	25	280	13
14	84	63	74	0	60	65	0	9	0519	1953		0	M	0.0	0.00	28.97	30.00	6.1	03	6.7	17	030	13	030	14
15	85	62	74	0	65	68	0	9	0519	1953	RA	0	M	0.0	0.38	29.03	30.07	1.2	06	3.7	21	170	17	180	15
16	91*	69	80*	5	66	71	0	15	0519	1954	BR	0	M	0.0	Ts	29.11	30.12	1.2	21	2.9	12	230	10	240	16
17	89	69	79	4	67	71	0	14	0520	1954		0	M	0.0	0.00	29.10	30.11	4.2	22	5.0	17	210	14	210	17
18	90	68	79	4	69	72	0	14	0520	1954	TSRA BR VCTS	0	M	0.0	0.52	29.08	30.09	1.8	25	4.1	43s	240	32	240	18
19	89	67	78	3	69	71	0	13	0520	1955	TS BCFG BR	0	M	0.0	Ts	29.07	30.10	2.6	26	4.6	26	300	21	020	19
20	89	66	78	3	67	70	0	13	0520	1955	VCTS	0	M	0.0	0.00	29.01	30.02	3.7	23	5.1	25	220	21	220	20
21	87	69	78	2	67	70	0	13	0520	1955	RA BR VCTS	0	M	0.0	0.18	28.92	29.93	4.9	23	6.3	40	250	29	280	21
22	89	66	78	2	66	69	0	13	0520	1955	FG+ FG BR	0	M	0.0	0.00	28.89	29.90	0.2	14	2.6	11	090	9	100	22
23	90	66	78	2	66	70	0	13	0521	1956	VCTS	0	M	0.0	0.01	28.93	29.96	1.0	24	4.3	35	210	28	230	23
24	86	66	76	0	67	69	0	11	0521	1956	RA BR	0	M	0.0	0.01	28.98	30.00	6.5	22	6.8	30	230	24	230	24
25	85	69	77	1	69	71	0	12	0521	1956	RA BR	0	M	0.0	0.15	28.97	29.98	8.9	22	9.4	25	280	21	280	25
26	87	66	77	1	65	69	0	12	0521	1956	RA	0	M	0.0	T	28.98	30.00	1.6	26	3.5	17	010	14	360	26
27	88	69	79	3	68	70	0	14	0522	1956	RA BR VCTS	0	M	0.0	1.46	29.00	30.03	1.4	15	3.9	28	050	25	040	27
28	84	69	77	0	69	71	0	12	0522	1956	DZ BR FU	0	M	0.0	T	29.10	30.13	2.3	25	3.8	33	280	24	280	28
29	86	68	77	0	69	70	0	12	0523	1956	RA FG BCFG VCTS	0	M	0.0	0.10	29.11	30.13	2.7	23	4.5	30	270	25	240	29
30	79	68	74	-3	70	71	0	9	0523	1956	RA	0	M	0.0	T	29.02	30.02	4.0	24	5.0	21s	230	14	220	30
	85.5	66.1	75.8		65.5	68.6	0.0	11.0	<----Monthly Averages | Totals---->			M	M	4.55s	28.97	29.99	3.1	24	5.6	<Monthly Average				
	0.1	1.4	0.8	<----------Departure From Normal---------->											0.74										

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	-4	3797	160
Cooling:	330	25	535	68

Greatest 24-hr Precipitation: 1.46 Date: 27-28
Greatest 24-hr Snowfall: M Date: M
Greatest Snow Depth: M Date: M

	Sea Level Pressure	Date	Time (LST)
Maximum	30.21	02	0836
Minimum	29.70	05	0226

Number of Days with ------>
Max Temp >=90: 3
Max Temp <=32: 0s
Thunderstorms : 5
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 2
Precipitation >=.01 inch: 12s
Precipitation >=.10 inch: 10s
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 07/2014

Station Location: MC GHEE TYSON AIRPORT (13891)
KNOXVILLE, TN
Lat. 35.818 Lon. -83.985
Elevation(Ground): 962 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	89	71	80	3	71	74	0	15	0523	1956		0	M	0.0	0.00	28.90	29.92	8.0	22	8.2	22	210	17	230	01
02	89	74	82	5	68	72	0	17	0524	1956		0	M	0.0	0.00	28.92	29.93	7.0	26	8.0	19	230	15	240	02
03	84	67	76	-1	60	66	0	11	0524	1956		0	M	0.0	0.00	28.98	30.01	5.6	35	7.2	22	330	16	320	03
04	82	61	72	-5	54	61	0	7	0525	1956		0	M	0.0	0.00	29.11	30.15	7.7	03	8.2	20	040	15	060	04
05	85	59	72	-5	55	62	0	7	0525	1956		0	M	0.0	0.00	29.16	30.18	2.8	36	6.5	15	260	13	020	05
06	87	61	74	-3	59	65	0	9	0526	1956		0	M	0.0	0.00	29.08	30.08	3.0	23	4.3	20	230	15	220	06
07	90	64	77	0	62	67	0	12	0526	1955		0	M	0.0	0.00	28.97	29.98	8.2	23	9.0	30	210	23	210	07
08	88	70	79	2	66	70	0	14	0527	1955		0	M	0.0	0.10	28.94	29.96	12.7	21	13.2	36	200	29	210	08
09	84	67	76	-2	67	70	0	11	0527	1955		0	M	0.0	0.20	28.97	29.98	7.8	22	8.6	41	260	31	270	09
10	86	67	77	-1	67	70	0	12	0528	1955	BR	0	M	0.0	0.00	29.02	30.04	2.2	03	3.4	17	030	14	030	10
11	91	65	78	0	63	68	0	13	0529	1954	BCFG BR	0	M	0.0	0.00	29.09	30.12	2.9	03	4.3	15	030	12	020	11
12	91	68	80	2	68	71	0	15	0529	1954		0	M	0.0	0.00	29.11	30.13	1.9	24	4.1	17	160	15	150	12
13	92	70	81	3	69	72	0	16	0530	1954		0	M	0.0	0.00	29.04	30.05	5.7	23	6.9	29	250	18	240	13
14	93*	71	82*	4	69	73	0	17	0530	1953		0	M	0.0	0.35	28.92	29.93	10.0	22	10.8	44	250	28	250	14
15	81	68	75	-3	66	69	0	10	0531	1953		0	M	0.0	0.19	28.86	29.87	2.5	25	6.1	17	280	15	280	15
16	80	59	70	-8	53	60	0	5	0532	1952		0	M	0.0	0.00	28.91	29.94	3.8	02	5.2	21	360	14	020	16
17	83	57	70	-8	56	62	0	5	0532	1952		0	M	0.0	0.00	28.99	30.02	4.9	04	5.6	18	050	15	040	17
18	71	64	68	-10	63	65	0	3	0533	1951	RA BR	0	M	0.0	0.61	29.07	30.10	3.9	02	5.2	12	320	10	310	18
19	75	64	70	-8	67	68	0	5	0534	1951	RA BR	0	M	0.0	1.79	29.01	30.03	5.1	04	5.6	14	040	12	040	19
20	85	67	76	-2	68	70	0	11	0534	1950	BCFG	0	M	0.0	T	28.98	30.01	1.5	35	3.8	23	210	18	180	20
21	87	67	77	-1	69	71	0	12	0535	1950	BR	0	M	0.0	0.00	29.02	30.04	0.9	05	3.6	10	040	8	090	21
22	88	70	79	1	70	73	0	14	0536	1949	BCFG BR	0	M	0.0	0.00	29.05	30.07	1.3	23	2.9	12	220	10	210	22
23	83	72	78	0	70	72	0	13	0537	1948		0	M	0.0	0.01	29.00	30.02	1.6	23	5.6	23	350	17	330	23
24	85	66	76	-2	68	70	0	11	0537	1948		0	M	0.0	0.24	28.92	29.94	3.3	28	6.8	23	310	18	300	24
25	83	63	73	-5	62	66	0	8	0538	1947		0	M	0.0	0.00	28.98	30.00	2.0	27	3.9	18	240	15	240	25
26	86	62	74	-4	65	68	0	9	0539	1946	RA	0	M	0.0	0.01	28.98	29.99	3.4	23	5.3	17	230	14	260	26
27	90	69	80	2	70	73	0	15	0540	1945	TSRA RA BR VCTS	0	M	0.0	1.16	28.91	29.90	10.0	22	11.1	36	020	28	230	27
28	82	67	75	-3	63	67	0	10	0540	1945		0	M	0.0	0.01	28.89	29.92	4.9	28	7.5	24	280	16	290	28
29	78	58	68	-10	56	61	0	3	0541	1944		0	M	0.0	0.00	28.97	30.00	3.5	34	5.0	19	280	14	260	29
30	78	54*	66*	-12	56	60	0	1	0542	1943		0	M	0.0	0.00	29.04	30.07	4.7	04	5.1	16	070	12	050	30
31	82	59	71	-7	61	64	0	6	0543	1942		0	M	0.0	0.00	29.04	30.07	2.5	06	4.0	8	310	7	310	31
	84.8	65.2	75.0		63.9	67.7	0.0	10.2	<----Monthly Averages | Totals---->			M	0.0	4.67	28.99	30.01	1.6	26	6.3	<Monthly Average				
	-3.4	-3.5	-3.4	<----------Departure From Normal---------->											-0.41										

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	0	0	0
Cooling:	317	-100	852	-32

Greatest 24-hr Precipitation: 2.25 Date: 18-19
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.25	05	0907
Minimum 29.79	27	1656

Number of Days with ---->
Max Temp >=90: 6
Max Temp <=32: 0
Thunderstorms : 1
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 0
Precipitation >=.01 inch: 11
Precipitation >=.10 inch: 8
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 08/2014

Station Location: MC GHEE TYSON AIRPORT (13891)
KNOXVILLE, TN
Lat. 35.818 Lon. -83.985
Elevation(Ground): 962 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	85	63	74	-4	64	68	0	9	0543	1941		0	M	0.0	0.00	29.02	30.03	2.1	03	3.5	15	050	12	060	01
02	83	66	75	-3	65	68	0	10	0544	1940	RA BR	0	M	0.0	0.24	29.03	30.05	2.0	07	3.7	24	040	21	030	02
03	83	62	73	-5	63	67	0	8	0545	1940	FG+ FG BR	0	M	0.0	0.00	29.05	30.07	4.0	05	4.7	18	020	14	040	03
04	84	62	73	-5	61	65	0	8	0546	1939		0	M	0.0	0.00	29.03	30.05	4.6	04	5.8	17	040	13	040	04
05	87	63	75	-3	61	66	0	10	0547	1938		0	M	0.0	0.00	29.02	30.03	1.9	26	3.1	15	250	12	280	05
06	87	66	77	-1	66	69	0	12	0547	1937	BR	0	M	0.0	T	28.97	29.99	2.9	23	5.0	18	240	15	250	06
07	88	68	78	0	68	71	0	13	0548	1936	BR	0	M	0.0	0.00	28.97	29.98	3.6	04	4.3	16	040	14	050	07
08	81	70	76	-2	69	71	0	11	0549	1935	RA BR	0	M	0.0	1.13	28.97	30.00	0.2	07	3.5	17	240	14	240	08
09	86	69	78	1	70	72	0	13	0550	1934	RA BR HZ	0	M	0.0	0.02	28.97	29.98	1.1	28	3.7	11	250	9	250	09
10	85	72	79	2	72	73	0	14	0550	1933	RA BR VCTS	0	M	0.0	0.33	28.95	29.96	1.7	22	3.8	32	300	26	290	10
11	87	69	78	1	70	72	0	13	0551	1931	TSRA VCTS	0	M	0.0	0.12	28.92	29.93	5.8	22	6.9	22	240	17	240	11
12	84	68	76	-1	67	70	0	11	0552	1930	RA	0	M	0.0	0.08	28.84	29.87	4.7	26	6.8	22	280	17	240	12
13	78	62	70	-7	58	63	0	5	0553	1929		0	M	0.0	0.00	28.97	30.00	4.7	36	5.0	18	010	15	010	13
14	82	58*	70*	-7	59	63	0	5	0554	1928		0	M	0.0	0.00	29.00	30.02	1.6	01	4.3	12	270	10	310	14
15	84	62	73	-4	62	66	0	8	0554	1927	FG	0	M	0.0	0.00	28.98	30.00	1.7	36	2.6	11	340	8	360	15
16	83	61	72	-5	64	67	0	7	0555	1926	BR	0	M	0.0	0.00	28.99	30.01	0.9	33	2.4	11	230	9	230	16
17	84	68	76	-1	68	70	0	11	0556	1925	RA BR	0	M	0.0	0.11	28.95	29.97	1.6	26	3.3	19	240	15	240	17
18	83	70	77	0	69	70	0	12	0557	1923	RA BR	0	M	0.0	1.15	28.87	29.88	8.6	23	9.1	28	230	24	230	18
19	83	68	76	-1	70	71	0	11	0558	1922	DZ BR	0	M	0.0	0.01	28.85	29.88	3.8	24	4.4	16	260	14	260	19
20	86	68	77	0	69	71	0	12	0558	1921	TSRA	0	M	0.0	0.09	28.97	30.00	3.0	24	6.2	31	360	25	360	20
21	88	64	76	-1	69	71	0	11	0559	1920	FG+ BCFG BR	0	M	0.0	0.00	29.08	30.09	2.0	22	3.2	22	210	12	230	21
22	90	71	81	4	71	74	0	16	0560	1918		0	M	0.0	0.00	29.02	30.03	5.0	24	5.5	17	240	15	240	22
23	91	72	82*	5	72	74	0	17	0601	1917	RA	0	M	0.0	0.03	28.95	29.95	1.6	27	2.9	18	260	15	270	23
24	90	71	81	5	71	74	0	16	0601	1916	BR	0	M	0.0	0.00	28.92	29.94	2.4	01	5.1	18	050	14	030	24
25	85	67	76	0	67	70	0	11	0602	1914		0	M	0.0	0.00	29.01	30.03	3.2	03	4.4	16	040	13	050	25
26	85	63	74	-2	65	68	0	9	0603	1913		0	M	0.0	0.00	29.05	30.08	2.3	06	3.0	12	050	10	060	26
27	88	63	76	0	63	67	0	11	0604	1912	BCFG BR	0	M	0.0	0.00	29.03	30.05	2.4	05	2.9	17	020	10	040	27
28	91	64	78	2	67	70	0	13	0605	1911		0	M	0.0	0.00	28.98	30.00	0.8	06	1.2	13	070	10	050	28
29	91*	70	81	5	67	71	0	16	0605	1909	BCFG BR HZ	0	M	0.0	0.00	29.00	30.02	1.3	30	3.3	15	350	13	240	29
30	89	67	78	3	69	71	0	13	0606	1908	RA VCTS	0	M	0.0	0.67	29.05	30.08	0.8	22	4.6	30	230	24	190	30
31	83	68	76	1	69	71	0	11	0607	1906	BCFG	0	M	0.0	0.03	29.08	30.09	3.6	22	4.3	37	240	14	230	31
	85.6	66.3	76.0		66.6	69.5	0.0	11.2	<---Monthly Averages | Totals--->			M	0.0	4.01	28.98	30.00	0.7	28	4.3	<Monthly Average				
	-2.2	-1.5	-1.8				<----------Departure From Normal---------->								0.74									

Degree Days

	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	0	0	0	0
Cooling:	347	-50	1199	-82

Greatest 24-hr Precipitation: 1.25 Date: 17-18
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.15	26	1053
Minimum 29.80	12	1553

Number of Days with ------>
Max Temp >=90: 5
Max Temp <=32: 0
Thunderstorms : 2
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 2
Precipitation >=.01 inch: 13
Precipitation >=.10 inch: 7
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

QUALITY CONTROLLED LOCAL CLIMATOLOGICAL DATA

(final)

NOAA, National Climatic Data Center

Month: 09/2014

Station Location: MC GHEE TYSON AIRPORT (13891)
KNOXVILLE, TN
Lat. 35.818 Lon. -83.985
Elevation(Ground): 962 ft. above sea level

Date	Temperature (Fahrenheit) Max.	Min.	Avg.	Dep From Normal	Avg. Dew pt.	Avg Wet Bulb	Degree Days Base 65 Degrees Heating	Cooling	Sun Sunrise LST	Sunset LST	Significant Weather	Snow/Ice on Ground(In) 1200 UTC Depth	1800 UTC Water Equiv	Precipitation (In) 2400 LST Snow Fall	2400 LST Water Equiv	Pressure(inches of Hg) Avg. Station	Avg. Sea Level	Wind: Speed=mph Dir=tens of degrees Resultant Speed	Res Dir	Avg. Speed	max 5-second Speed	Dir	max 2-minute Speed	Dir	Date
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
01	89	70	80	6	70	72	0	15	0608	1905		0	M	0.0	0.00	29.04	30.05	5.3	22	5.7	23	210	20	220	01
02	89	70	80	6	69	72	0	15	0608	1904		0	M	0.0	0.09	29.00	30.01	5.0	23	8.6	26	010	21	010	02
03	85	69	77	3	70	72	0	12	0609	1902	RA	0	M	0.0	0.01	29.00	30.02	2.7	02	4.2	13	010	10	030	03
04	86	71	79	5	70	72	0	14	0610	1859		0	M	0.0	0.01	29.07	30.09	2.3	23	3.6	22	200	17	210	04
05	87	69	78	4	70	72	0	13	0611	1858	BCFG BR	0	M	0.0	0.00	29.09	30.11	0.8	32	3.3	12	280	10	280	05
06	89	69	79	5	70	72	0	14	0611	1857	TS	0	M	0.0	T	29.00	30.01	1.3	05	1.8	22	020	16	020	06
07	86	66	76	2	68	70	0	11	0612	1855	BCFG BR	0	M	0.0	0.00	28.98	30.00	6.9	02	7.6	20	010	15	040	07
08	86	65	76	2	67	70	0	11	0613	1854	RA BR	0	M	0.0	0.00	29.00	30.01	1.1	36	3.2	11	360	9	220	08
09	84	70	77	4	69	71	0	12	0614	1852	BR	0	M	0.0	0.01	29.03	30.04	2.9	25	4.1	14	220	12	220	09
10	87	67	77	4	66	69	0	12	0614	1851	BCFG	0	M	0.0	0.00	28.98	29.99	7.7	21	8.3	26	220	21	220	10
11	89*	70	80*	7	70	72	0	15	0615	1849	BR	0	M	0.0	0.03	28.96	29.98	4.7	24	6.5	23	220	20	240	11
12	86	69	78	5	69	71	0	13	0616	1848	FG+ BR	0	M	0.0	0.00	29.00	30.02	2.6	36	3.1	14	340	12	350	12
13	74	63	69	-3	61	64	0	4	0617	1846		0	M	0.0	0.00	29.09	30.13	8.4	01	9.2	22	360	17	040	13
14	76	59	68	-4	60	63	0	3	0617	1845		0	M	0.0	0.00	29.13	30.17	3.1	02	4.8	13	030	12	030	14
15	78	65	72	1	66	68	0	7	0618	1843	BR	0	M	0.0	T	29.11	30.13	3.2	25	3.9	14	260	10	230	15
16	81	67	74	3	65	68	0	9	0619	1842	BR	0	M	0.0	0.00	29.02	30.03	4.0	27	6.6	17	310	14	230	16
17	79	59	69	-2	56	61	0	4	0620	1841		0	M	0.0	0.00	28.94	29.95	2.4	31	4.5	16	290	10	250	17
18	80	60	70	0	56	61	0	5	0621	1839		0	M	0.0	0.00	28.94	29.97	3.5	04	5.3	14	030	10	040	18
19	86	57	72	2	59	63	0	7	0621	1838		0	M	0.0	0.00	29.02	30.05	2.1	07	4.6	16	160	13	170	19
20	85	60	73	3	59	64	0	8	0622	1836		0	M	0.0	0.00	29.05	30.07	1.5	05	3.1	14	030	10	050	20
21	82	62	72	2	63	66	0	7	0623	1835	RA BR	0	M	0.0	0.03	28.92	29.94	6.7	24	8.4	29	240	24	240	21
22	74	56	65	-4	49	56	0	0	0624	1833		0	M	0.0	0.00	29.05	30.10	6.3	02	7.5	23	030	18	050	22
23	77	50*	64*	-4	51	56	1	0	0624	1832		0	M	0.0	0.00	29.16	30.21	4.3	04	4.9	16	050	13	050	23
24	79	52	66	-2	52	58	0	1	0625	1830		0	M	0.0	0.00	29.21	30.25	3.9	04	5.5	17	360	13	020	24
25	83	56	70	2	58	62	0	5	0626	1829		0	M	0.0	0.00	29.16	30.19	5.0	04	5.7	24	060	16	040	25
26	83	60	72	5	61	65	0	7	0627	1827		0	M	0.0	0.00	29.10	30.13	1.8	04	3.3	14	360	12	360	26
27	82	63	73	6	61	65	0	8	0628	1826		0	M	0.0	0.00	29.10	30.13	0.2	01	1.7	12	050	9	070	27
28	80	60	70	4	61	64	0	5	0628	1824	RA	0	M	0.0	0.00	29.08	30.10	0.9	08	2.5	11	090	8	150	28
29	81	64	73	7	62	65	0	8	0629	1823	RA	0	M	0.0	0.01	28.96	29.98	2.0	07	2.5	13	020	10	030	29
30	83	59	71	6	59	63	0	6	0630	1822		0	M	0.0	0.00	28.90	29.92	0.4	34	2.0	15	300	10	330	30
	82.9	63.2	73.1		62.9	66.2	0.0	8.4	<----Monthly Averages | Totals---->			M	0.0	0.19	29.03	30.06	0.9	34	4.9	<Monthly Average				
	1.1	2.8	2.0	<----------Departure From Normal---------->											-3.05									

Degree Days	Monthly Total	Monthly Departure	Season to Date Total	Season to Date Departure
Heating:	1	-22	1	-22
Cooling:	251	45	1450	-37

Greatest 24-hr Precipitation: 0.09 Date: 02
Greatest 24-hr Snowfall: 0.0 Date: M
Greatest Snow Depth: 0 Date: M

Sea Level Pressure	Date	Time (LST)
Maximum 30.31	24	1045
Minimum 29.86	30	1653

Number of Days with ----->
Max Temp >=90: 0
Max Temp <=32: 0
Thunderstorms : 1
Min Temp <=32: 0
Min Temp <=0 : 0
Heavy Fog : 1
Precipitation >=.01 inch: 7
Precipitation >=.10 inch: 0
Snowfall >=1.0 inch : 0

* EXTREME FOR THE MONTH - LAST OCCURRENCE IF MORE THAN ONE.

Data Version: VER3

REQUEST:

Refer to the Company's response to MFR #17 regarding gas consumption by the Company's 25 largest customers. For each customer identified in this response, please provide the following information:

a. The contact name and phone number of the individual at each company that is most familiar with their gas consumption.

b. All correspondence with these customers from March 2012 through the most recent date regarding historical, projected or anticipated changes to their gas consumption.

c. The monthly sales or transportation volumes at each meter point for each customer from March 2012 through September 2014.

d. A copy of each customer's monthly bill from March 2012 through September 2014.

RESPONSE:

a) The name and phone number of each individual is available and can be provided upon request by Atmos Energy Counsel for a specific company.

b) Most communication with these customers is handled over the phone. Please see Confidential Attachment 1 for a redacted copy of the available documentation. The responsive information in Attachment 1 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

c) Please see Confidential Attachment 2 for the monthly volumes. Please see Confidential Attachment 4 for two updates to the Company's response to MFR No. 1-17, which are reflected in Confidential Attachment 2. The responsive information in Attachment 2 and Attachment 4 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

d) Please see Confidential Attachment 3 for customer invoices. The responsive information in Attachment 3 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-009_Att1 - Customer Correspondence (CONFIDENTIAL REDACTED).pdf, 10 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-009_Att2 - Monthly Volumes (CONFIDENTIAL).xlsx, 3 Pages.

ATTACHMENT 3 - Atmos Energy Corporation, CAPD_1-009_Att3 - Customer Invoices (CONFIDENTIAL).pdf, 788 Pages.

ATTACHMENT 4 - Atmos Energy Corporation, CAPD_1-009_Att4 - Updates to MFR 1-17 (CONFIDENTIAL).pdf, 1 Page.

Respondent: Patricia Childers

REQUEST:

Provide the following monthly information by customer location or town, by class (Residential, Commercial, Industrial, Public Authority, Transportation, and Special Contract), by rate structure (Rate Schedule 210 through Rate Schedule 293), and by rate block (Block 1 through Block 3) from March 2012 through September 2014:

a. Number of customers;

b. Sales Volumes;

c. Billing Demand; and

d. All other billing determinants included in the Company's tariff.

RESPONSE:

Please see Highly Confidential Attachment 1 and Highly Confidential Attachment 2. The responsive information in Attachment 1 and Attachment 2 is Highly Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Highly Confidential, to be filed under seal.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-010_Att1 - Customer Info Mar'12-Apr'13 (HIGHLY CONFIDENTIAL).xlsx, 10 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-010_Att2 - Customer Info May'13-Sep'14 (HIGHLY CONFIDENTIAL).xlsx, 12 Pages.

Respondent: Patricia Childers

REQUEST:

Provide the monthly number of customers and sales volumes related to the senior citizen low-income discount by customer location or town from March 2012 through September 2014.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-011_Att1 - Senior Citizen Discount.xls, 4 Pages.

Respondent: Patricia Childers

Atmos Energy Corporation
KY/Mid-States Division - Tennessee
Senior Citizen Customer Count (March '12 to April '13)

Town	Rate Code	Weather Station	Fiscal 2012 March	Fiscal 2012 April	Fiscal 2012 May	Fiscal 2012 June	Fiscal 2012 July	Fiscal 2012 August	Fiscal 2012 September	Fiscal 2013 October	Fiscal 2013 November	Fiscal 2013 December	Fiscal 2013 January	Fiscal 2013 February	Fiscal 2013 March	Fiscal 2013 April
ALCOA, TN (MAR), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	2	2	0	0	0	0	0	2	2	2	2	2	2	2
ALCOA, TN (MAR), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	2	2	2	2	2	0	0	0	0	0	0	0
BRISTOL, TN (BRT), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	3	3	0	0	0	0	0	3	3	3	3	3	3	4
BRISTOL, TN (BRT), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	3	3	3	3	3	0	0	0	0	0	0	0
COLUMBIA, TN (COL 135), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Nashville	31	31	0	0	0	0	2	30	33	33	32	34	32	32
COLUMBIA, TN (COL 135), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Nashville	0	0	32	31	30	31	29	0	0	0	0	0	0	0
ELIZABETHTON, TN(ELI), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	2	2	0	0	0	0	0	2	2	2	2	2	2	2
ELIZABETHTON, TN(ELI), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	2	2	2	2	2	0	0	0	0	0	0	0
FRANKLIN, TN (FRA 144), TN (50)	TN-FRAN SRCIT (Oct-Apr)/210Z (May-S 210Y (50)	Nashville	6	6	0	0	0	0	0	7	6	6	6	6	6	7
FRANKLIN, TN (FRA 144), TN (50)	TN FRAN SRCIT (May-Sep)/210Y (Oct-A 210Z (50)	Nashville	0	0	6	6	6	6	6	0	0	0	0	0	0	0
GREENEVILLE, TN (GRE 154), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	3	3	0	0	0	0	0	3	3	4	4	5	4	4
GREENEVILLE, TN (GRE 154), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	3	3	3	3	3	0	0	0	0	0	0	0
JOHNSON CITY, TN (JOC), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	16	16	1	1	1	1	1	16	16	16	16	16	16	16
JOHNSON CITY, TN (JOC), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	15	15	15	15	15	0	0	0	0	0	0	0
KINGSPORT, TN (KNP), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	6	6	0	0	0	0	0	6	6	6	6	6	6	6
KINGSPORT, TN (KNP), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	6	6	6	6	6	0	0	0	0	0	0	0
MORRISTOWN, TN (MOR 155), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	16	15	0	0	0	0	0	14	15	15	15	15	15	15
MORRISTOWN, TN (MOR 155), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	15	15	15	14	14	0	0	0	0	0	0	0
MARYVILLE, TN (MAR 151), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	16	16	0	0	0	0	1	15	16	16	16	16	17	15
MARYVILLE, TN (MAR 151), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	16	17	16	15	14	0	0	0	0	0	0	0
MURFREESBORO, TN (MRF 145), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Nashville	14	15	0	0	0	0	0	16	17	17	17	17	17	16
MURFREESBORO, TN (MRF 145), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Nashville	0	0	14	14	14	16	16	0	0	0	0	0	0	0
ROCKFORD, TN (MAR), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	1	1	0	0	0	0	0	1	1	1	1	1	1	1
ROCKFORD, TN (MAR), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	1	1	1	1	1	0	0	0	0	0	0	0
SHELBYVILLE, TN (SHE 140), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Nashville	18	18	1	1	1	1	1	18	18	18	18	18	18	18
SHELBYVILLE, TN (SHE 140), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Nashville	0	0	16	14	14	14	14	0	0	0	0	0	0	0
SPRING HILL, TN (COL), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Nashville	1	1	0	0	0	0	0	1	1	1	1	1	1	1
SPRING HILL, TN (COL), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Nashville	0	0	1	1	1	1	1	0	0	0	0	0	0	0
TALBOTT, TN, (MOR), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	1	1	0	0	0	0	0	1	1	1	1	1	1	1
TALBOTT, TN, (MOR), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	1	1	1	1	1	0	0	0	0	0	0	0
UNION CITY, TN (UNC 130), TN (50)	TN SR CIT UNCIT OCT-APR/210T MAY-SE 210S (50)	Paducah	4	4	0	0	0	0	1	5	5	5	5	5	5	5
UNION CITY, TN (UNC 130), TN (50)	TN SR CIT (MAY-SEP)/210S (OCT-APR) 210T (50)	Paducah	0	0	4	4	4	4	4	0	0	0	0	0	0	0

Atmos Energy Corporation
KY/Mid-States Division - Tennessee
Senior Citizen Billed Volumes (Mcf) (March '12 to April '13)

Town	Rate Code	Weather Station	Fiscal 2012 March	Fiscal 2012 April	Fiscal 2012 May	Fiscal 2012 June	Fiscal 2012 July	Fiscal 2012 August	Fiscal 2012 September	Fiscal 2013 October	Fiscal 2013 November	Fiscal 2013 December	Fiscal 2013 January	Fiscal 2013 February	Fiscal 2013 March	Fiscal 2013 April
FRANKLIN, TN (FRA 144), TN (50)	TN FRAN SRCIT (May-Sep)/210Y (Oct-A 210Z (50)	Nashville	0	0	5	3	4	3	4	0	0	0	0	0	0	0
ALCOA, TN (MAR), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	4	2	2	1	2	0	0	0	0	0	0	0
BRISTOL, TN (BRT), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	6	1	0	0	0	0	0	0	0	0	0	0
COLUMBIA, TN (COL 135), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Nashville	0	0	46	17	14	12	12	0	0	0	0	0	0	0
ELIZABETHTON, TN(ELI), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	4	0	0	0	0	0	0	0	0	0	0	0
GREENEVILLE, TN (GRE 154), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	6	2	2	2	2	0	0	0	0	0	0	0
JOHNSON CITY, TN (JOC), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	33	14	8	7	11	0	0	0	0	0	0	0
KINGSPORT, TN (KNP), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Bristol	0	0	11	3	1	1	1	0	0	0	0	0	0	0
MORRISTOWN, TN (MOR 155), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	32	15	10	8	11	0	0	0	0	0	0	0
MARYVILLE, TN (MAR 151), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	25	9	7	7	6	0	0	0	0	0	0	0
MURFREESBORO, TN (MRF 145), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Nashville	0	0	36	11	10	8	8	0	0	0	0	0	0	0
ROCKFORD, TN (MAR), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	5	1	1	1	1	0	0	0	0	0	0	0
SHELBYVILLE, TN (SHE 140), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Nashville	0	0	28	7	5	4	4	0	0	0	0	0	0	0
SPRING HILL, TN (COL), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Nashville	0	0	2	1	1	1	1	0	0	0	0	0	0	0
TALBOTT, TN, (MOR), TN (50)	TN SR CIT (MAY-SEP)/210Q (OCT-APR) 210R (50)	Knoxville	0	0	3	0	-	0	0	0	0	0	0	0	0	0
UNION CITY, TN (UNC 130), TN (50)	TN SR CIT (MAY-SEP)/210S (OCT-APR) 210T (50)	Paducah	0	0	6	4	3	3	3	0	0	0	0	0	0	0
ALCOA, TN (MAR), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	28	5	0	0	0	0	0	3	12	19	26	25	23	17
BRISTOL, TN (BRT), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	25	10	0	0	0	0	0	1	10	25	30	30	29	23
COLUMBIA, TN (COL 135), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Nashville	188	61	0	0	0	0	0	51	186	268	403	359	367	228
ELIZABETHTON, TN(ELI), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	16	4	0	0	0	0	0	1	8	14	20	20	20	17
GREENEVILLE, TN (GRE 154), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	28	9	0	0	0	0	0	4	24	38	52	48	42	33
JOHNSON CITY, TN (JOC), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	132	50	2	0	0	0	0	38	116	153	198	204	179	136
KINGSPORT, TN (KNP), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Bristol	44	9	0	0	0	0	0	8	30	42	59	65	53	42
MORRISTOWN, TN (MOR 155), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	128	38	0	0	(0)	0	0	29	92	154	203	184	146	102
MARYVILLE, TN (MAR 151), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	115	24	0	0	0	0	1	17	78	133	176	174	164	115
MURFREESBORO, TN (MRF 145), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Nashville	95	25	0	0	0	0	0	17	63	106	143	140	122	88
ROCKFORD, TN (MAR), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	14	4	0	0	0	0	0	1	8	14	16	18	17	13
SHELBYVILLE, TN (SHE 140), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Nashville	120	29	1	0	0	0	0	21	88	131	199	190	176	118
SPRING HILL, TN (COL), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Nashville	10	2	0	0	0	0	0	2	4	9	13	13	13	8
TALBOTT, TN, (MOR), TN (50)	TN SR CIT (OCT-APR)/210R (MAY-SEPT) 210Q (50)	Knoxville	18	1	0	0	0	0	0	1	9	15	25	23	24	18
UNION CITY, TN (UNC 130), TN (50)	TN SR CIT UNCIT OCT-APR/210T MAY-SE 210S (50)	Paducah	25	7	0	0	0	0	1	10	32	43	70	62	56	32
FRANKLIN, TN (FRA 144), TN (50)	TN-FRAN SRCIT (Oct-Apr)/210Z (May-S 210Y (50)	Nashville	32	6	0	0	0	0	0	6	20	36	53	53	53	33

Atmos Energy Corporation
KY/Mid-States Division - Tennessee
Senior Citizen Customer Count (May '13 to September 14)

Rate Category		Weather Station	Tax Jurisdiction Code	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, BEDFORD, SHELBYVILLE	20	16	15	16	16	16	19	20	19	19	19	19	19	18	15	15	15
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, BLOUNT, UNINCORP	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, BLOUNT, ALCOA	2	2	2	2	2	3	2	2	2	2	2	2	2	2	2	2	2
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, BLOUNT, EAGLETON VILLAGE	4	2	3	3	3	3	3	3	3	3	3	4	2	2	3	2	2
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, BLOUNT, MARYVILLE	9	8	7	7	7	8	7	10	8	8	9	8	8	8	9	8	8
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, CARTER, UNINCORP	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, CARTER, ELIZABETHTON	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, CARTER, JOHNSON CITY	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, GREENE, GREENEVILLE	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, GREENE, TUSCULUM	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, HAMBLEN, UNINCORP	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, HAMBLEN, MORRISTOWN	14	14	14	13	13	13	13	13	13	13	14	13	13	13	13	13	13
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, JEFFERSON, UNINCORP	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, MAURY, UNINCORP	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, MAURY, COLUMBIA	31	29	32	32	31	31	31	30	31	31	32	30	30	30	28	31	27
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, RUTHERFORD, UNINCORP	4	6	6	5	5	5	5	5	5	5	5	5	5	5	5	5	5
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, RUTHERFORD, MURFREESBORO	12	12	12	12	12	12	12	12	14	14	14	15	16	14	14	14	13
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, SULLIVAN, BLOOMINGDALE	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, SULLIVAN, BRISTOL	1	3	2	2	2	2	2	2	2	2	2	2	2	2	3	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, SULLIVAN, KINGSPORT	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, WASHINGTON, JOHNSON CITY	16	14	15	15	15	15	15	15	15	16	16	16	16	16	16	16	16
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, WILLIAMSON, NOLENSVILLE									1	2	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, WILLIAMSON, SPRING HILL										1	1	1	1	1	1	1	1
TN- SENIOR CITIZEN SEASONAL- FRANKLIN	TNRS_21FRS	Nashville	TN, WILLIAMSON, FRANKLIN	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
TN- SENIOR CITIZEN SEASONAL- UNION CITY	TNRS_21UOS	Paducah	TN, OBION, UNION CITY	4	5	4	4	4	4	4	4	5	5	5	5	4	6	4	4	4

Atmos Energy Corporation
KY/Mid-States Division - Tennessee
Senior Citizen Billed Volumes (MCF) (May '13 to September 14)

Rate Category		Weather Station	Tax Jurisdiction Code	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, BEDFORD, SHELBYVILLE	66	17	6	5	5	6	78	186	258	287	186	109	34	13	6	5	4
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, BLOUNT, ALCOA	9	2	2	2	2	2	11	20	32	32	18	12	6	2	2	2	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, BLOUNT, EAGLETON VILLAGE	20	7	2	2	1	2	13	42	52	71	44	30	13	6	2	2	2
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, BLOUNT, MARYVILLE	25	8	4	4	4	5	21	66	104	86	61	42	18	7	4	4	5
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, BLOUNT, UNINCORP	18	10	2	2	2	2	34	61	91	92	57	37	12	5	3	2	3
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, CARTER, ELIZABETHTON	3	1					2	6	9	11	7	5	2	1			
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, CARTER, JOHNSON CITY	2	1	1	0	1	1	4	7	11	13	7	4	1	1	1	1	0
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, CARTER, UNINCORP	4	1					3	9	15	16	12	9	3	1	0		
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, GREENE, GREENEVILLE	5	2	1	1	1	3	10	25	38	33	22	9	3	1	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, GREENE, TUSCULUM	1	8	1	1	1	1	5	13	23	21	17	10	5	3	1	1	1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, HAMBLEN, MORRISTOWN	47	17	9	8	8	10	74	110	150	190	122	77	23	9	8	9	8
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, HAMBLEN, UNINCORP	7	2					3	10	13	18	12	9	3	1	0		
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Knoxville	TN, JEFFERSON, UNINCORP	8	1					8	18	25	30	23	13	4		0		
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, MAURY, COLUMBIA	110	20	15	13	14	26	177	355	454	525	312	266	-38	25	13	13	11
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, MAURY, UNINCORP	8	3	2	0	4	3	9	22	33	35	24	14	7	3	3	3	3
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, RUTHERFORD, MURFREESBORO	30	8	6	6	6	6	37	76	132	163	104	59	19	7	7	6	7
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, RUTHERFORD, UNINCORP	11	11	3	2	3	3	21	39	59	62	46	30	12	4	3	2	2
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, SULLIVAN, BLOOMINGDALE	1	0		0			0	1	3	2	1	1		0			
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, SULLIVAN, BRISTOL	8	6		0		0	3	19	25	24	33	18	4	1		1	-1
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, SULLIVAN, KINGSPORT	19	4	1	1	1	2	24	49	70	69	62	35	13	4	2	1	3
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Bristol	TN, WASHINGTON, JOHNSON CITY	64	18	7	8	10	23	90	165	211	226	173	97	34	15	7	9	9
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, WILLIAMSON, NOLENSVILLE									2	50	12	16	4	3	2	2	2
TN- SENIOR CITIZEN SEASONAL	TNRS_21TNS	Nashville	TN, WILLIAMSON, SPRING HILL										20	3	12	2	2	1	1	1
TN- SENIOR CITIZEN SEASONAL- FRANKLIN	TNRS_21FRS	Nashville	TN, WILLIAMSON, FRANKLIN	15	5	4	4	4	4	21	47	71	76	49	26	9	5	4	4	4
TN- SENIOR CITIZEN SEASONAL- UNION CITY	TNRS_21UCS	Paducah	TN, OBION, UNION CITY	14	5	3	3	4	3	16	47	70	85	59	29	8	5	3	3	3

REQUEST:

Refer to the Company's "30 Year Smoothed Normal Bristol Weather" spreadsheet that was included with the filing. Please update this schedule to include missing data for September 2013 and October 2013.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-012_Att1 - Bristol Weather.xlsx, 52 Pages.

Respondent: Patricia Childers

Bristol, Tennessee
Heating Degree Day Deficiency
January Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
JAN	1	0	0	22	34	26	31	40	33	19	13	26	36	47	33	38	29	17
JAN	2	0	0	29	22	27	35	36	35	16	7	25	34	42	33	35	24	26
JAN	3	0	0	23	23	35	28	33	33	30	23	25	25	38	37	24	21	23
JAN	4	0	0	33	34	30	26	33	29	30	26	32	32	52	41	6	18	17
JAN	5	0	0	49	32	29	21	32	31	27	19	33	40	55	38	21	25	25
JAN	6	0	0	40	32	21	15	27	28	20	20	31	35	46	33	33	35	33
JAN	7	0	0	32	30	25	30	27	26	21	22	16	41	42	47	38	32	39
JAN	8	0	0	27	28	29	33	29	22	10	36	25	50	36	62	36	29	41
JAN	9	0	0	37	25	38	39	26	18	15	34	32	36	29	63	29	14	43
JAN	10	0	0	34	23	32	55	21	39	24	35	29	30	42	61	30	10	45
JAN	11	0	0	35	14	29	57	12	33	29	31	41	34	42	43	19	10	44
JAN	12	0	0	30	12	28	45	11	30	29	32	35	34	43	36	19	17	46
JAN	13	0	0	13	7	23	42	34	44	29	28	29	30	38	40	15	8	45
JAN	14	0	0	10	14	17	30	46	55	35	30	25	40	40	37	10	31	39
JAN	15	0	0	20	13	19	18	42	53	32	32	29	40	36	27	26	49	27
JAN	16	0	0	39	25	27	30	37	50	38	37	35	38	26	27	37	58	25
JAN	17	0	0	44	25	25	35	30	39	52	45	32	37	20	27	32	41	24
JAN	18	0	0	40	20	23	28	26	30	44	46	36	30	13	25	37	32	20
JAN	19	0	0	28	35	32	30	18	30	43	43	32	29	16	34	46	26	20
JAN	20	0	0	18	41	42	29	22	21	36	43	31	27	24	46	42	17	26
JAN	21	0	0	14	41	51	23	43	26	28	37	32	18	23	59	34	10	21
JAN	22	0	0	37	45	54	22	36	21	20	32	16	20	17	59	25	11	10
JAN	23	0	0	34	42	36	22	45	16	13	37	15	24	11	44	23	11	20
JAN	24	0	0	28	38	37	27	64	22	15	46	10	38	15	40	27	1	28
JAN	25	0	0	22	36	47	14	54	19	20	36	13	43	33	34	16	21	25
JAN	26	0	0	15	29	38	5	39	24	15	38	10	39	39	17	26	27	25
JAN	27	0	0	17	23	46	16	44	25	33	46	18	29	31	24	47	27	18
JAN	28	0	0	13	17	50	28	53	34	31	44	33	22	21	16	40	21	21
JAN	29	0	0	12	18	42	27	39	35	29	48	30	19	12	11	27	25	34
JAN	30	0	0	14	19	40	26	33	28	40	67	24	16	8	33	21	28	40
JAN	31	0	0	20	25	33	39	30	23	51	63	21	13	10	28	44	35	31
TOTAL	JANUARY	0	0	829	822	1,031	906	1,062	952	874	1,096	821	979	947	1,155	903	743	898
TOTAL	1st Half	0	0	434	343	408	505	449	509	366	388	433	537	628	631	379	352	510
TOTAL	2nd Half	0	0	395	479	623	401	613	443	508	708	388	442	319	524	524	391	388

Bristol, Tennes
Heating Degree I
January Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
JAN	1	23	18	26	50	28	6	27	31	24	25	34	1	31	28	27	19	34
JAN	2	29	30	21	46	40	35	33	34	25	27	37	17	26	31	30	22	34
JAN	3	18	30	24	35	41	53	29	33	19	35	30	24	22	32	31	23	27
JAN	4	21	28	42	29	36	45	26	43	18	32	33	28	25	29	34	33	21
JAN	5	23	31	46	29	30	40	34	51	31	31	29	36	32	27	45	30	18
JAN	6	23	22	35	29	25	33	36	39	24	28	24	32	37	25	49	22	22
JAN	7	28	25	31	41	14	20	35	39	20	27	30	31	38	25	47	10	24
JAN	8	27	20	38	45	20	38	26	46	38	26	27	30	42	30	43	11	27
JAN	9	16	15	49	30	47	48	27	34	43	23	21	33	37	26	41	29	24
JAN	10	12	13	39	39	59	40	24	45	60	16	28	30	32	24	42	30	26
JAN	11	15	14	35	54	58	34	15	51	63	27	40	35	31	33	45	21	23
JAN	12	34	28	28	49	46	30	31	52	47	38	36	42	27	29	40	14	30
JAN	13	34	37	24	42	34	20	28	38	37	35	32	40	38	26	35	24	38
JAN	14	28	43	26	30	40	31	23	29	41	28	30	37	37	27	44	24	30
JAN	15	20	35	33	32	49	43	22	30	41	31	34	42	31	20	38	18	22
JAN	16	9	31	31	52	49	36	17	37	43	40	32	38	26	19	33	29	13
JAN	17	7	35	38	63	30	27	15	42	64	38	32	33	26	20	30	30	14
JAN	18	10	23	48	56	35	28	21	38	48	44	31	34	19	21	24	28	12
JAN	19	13	18	41	56	35	35	24	33	31	44	45	35	24	21	19	24	19
JAN	20	11	29	32	47	37	21	24	33	24	38	50	60	36	32	10	27	15
JAN	21	15	32	32	47	42	26	25	28	15	33	51	75	29	33	22	33	19
JAN	22	14	27	36	45	45	41	25	27	23	20	43	54	25	33	32	27	25
JAN	23	19	24	27	45	40	34	34	31	19	26	29	47	28	45	32	24	23
JAN	24	17	21	19	35	39	35	27	29	34	30	19	43	31	40	27	22	18
JAN	25	12	19	11	37	19	42	17	24	32	31	27	39	30	33	32	16	19
JAN	26	5	27	12	34	38	38	22	20	45	28	24	49	35	48	47	9	31
JAN	27	11	23	28	32	43	31	18	18	39	24	25	49	52	51	40	24	25
JAN	28	10	14	36	42	48	35	25	28	32	28	29	37	60	40	29	22	18
JAN	29	14	9	28	57	46	41	35	31	32	26	29	42	40	31	26	17	18
JAN	30	16	20	30	46	47	39	42	41	18	19	27	37	37	21	21	16	26
JAN	31	18	14	24	47	45	40	45	44	12	24	37	24	31	32	16	20	23
TOTAL	JANUARY	552	755	970	1,321	1,207	1,065	832	1,099	1,042	922	995	1,154	1,015	932	1,031	698	718
TOTAL	1st Half	351	389	497	580	567	516	416	595	531	429	465	458	486	412	591	330	400
TOTAL	2nd Half	201	366	473	741	640	549	416	504	511	493	530	696	529	520	440	368	318

Bristol, Tennes
Heating Degree I
January Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
JAN	1	27	26	24	35	18	17	17	44	41	15	41	43	8	25	13	22	19
JAN	2	27	14	26	25	33	13	9	32	27	13	44	39	16	22	17	13	27
JAN	3	26	16	12	25	39	27	6	24	34	8	47	37	27	11	10	17	25
JAN	4	25	16	8	33	39	35	7	20	46	14	40	40	34	4	8	18	21
JAN	5	18	21	15	37	45	34	12	16	49	35	35	34	32	16	10	27	4
JAN	6	19	27	23	35	34	33	23	5	45	31	31	32	31	39	12	31	13
JAN	7	19	27	17	22	24	42	32	7	31	30	33	34	36	45	22	32	17
JAN	8	20	26	17	37	30	53	35	5	19	34	33	38	24	42	18	24	24
JAN	9	21	19	19	43	27	47	25	22	25	25	42	29	20	35	21	15	33
JAN	10	20	25	23	34	25	42	39	27	40	19	38	21	25	42	22	12	34
JAN	11	20	31	23	27	21	40	52	28	33	21	36	24	38	41	17	18	29
JAN	12	25	28	15	22	10	36	49	19	28	21	27	33	44	30	8	21	20
JAN	13	35	14	18	24	11	35	47	21	22	20	24	30	38	27	4	18	13
JAN	14	30	19	30	39	3	30	43	23	16	37	27	29	35	28	24	30	12
JAN	15	24	35	28	57	12	24	30	24	30	33	19	29	40	28	28	32	13
JAN	16	17	49	25	51	19	24	36	22	27	28	30	30	37	33	30	26	23
JAN	17	24	39	25	28	18	16	52	26	23	30	30	25	42	28	45	13	35
JAN	18	28	34	30	51	16	11	47	28	19	31	23	29	51	25	47	27	29
JAN	19	27	39	27	61	16	29	44	28	24	30	19	25	39	39	39	23	30
JAN	20	22	34	22	50	30	40	32	34	22	37	34	28	25	41	28	21	34
JAN	21	34	27	14	43	36	36	24	26	15	46	42	21	32	39	28	22	28
JAN	22	43	24	22	40	33	32	13	20	8	45	32	25	36	34	33	20	24
JAN	23	40	22	20	32	34	28	21	20	4	33	32	18	51	40	49	13	33
JAN	24	35	35	25	24	37	20	23	27	20	35	30	14	53	25	45	18	33
JAN	25	36	32	32	24	35	35	24	32	25	47	39	26	44	29	31	26	34
JAN	26	33	27	30	18	31	30	35	26	22	44	36	25	41	27	24	31	35
JAN	27	29	23	31	21	32	25	20	30	16	50	32	22	46	32	32	27	27
JAN	28	19	19	25	14	23	37	23	32	13	41	35	18	36	39	33	22	34
JAN	29	19	21	27	26	28	31	29	29	16	34	19	10	28	35	33	9	44
JAN	30	14	22	32	28	33	25	26	28	11	32	11	8	25	34	29	15	31
JAN	31	30	22	29	33	36	31	25	33	22	37	18	6	25	41	25	30	41
TOTAL	JANUARY	806	813	714	1,039	828	956	900	758	773	956	979	822	1,059	976	785	673	819
TOTAL	1st Half	356	344	298	495	371	508	426	317	486	356	517	492	448	435	234	330	304
TOTAL	2nd Half	450	469	416	544	457	448	474	441	287	600	462	330	611	541	551	343	515

Bristol, Tennes
Heating Degree I
January Data

		2008	2009	2010	2011	2012	2013	2014	30 Yr Average
JAN	1	31	34	34	12	23	26	30	26
JAN	2	46	34	44	27	35	26	35	27
JAN	3	47	21	47	36	44	31	45	27
JAN	4	37	13	45	32	37	35	36	27
JAN	5	29	13	44	35	28	33	27	28
JAN	6	20	13	45	32	24	26	38	28
JAN	7	16	20	45	32	20	28	59	29
JAN	8	12	29	49	42	20	27	44	30
JAN	9	15	31	48	50	18	26	29	29
JAN	10	17	29	48	39	22	13	18	29
JAN	11	19	26	46	37	15	10	12	28
JAN	12	25	34	40	42	24	5	24	27
JAN	13	25	32	40	44	40	6	30	27
JAN	14	33	36	34	44	37	16	23	29
JAN	15	37	40	28	35	33	20	31	29
JAN	16	34	53	26	28	29	15	36	30
JAN	17	30	46	16	28	15	27	28	28
JAN	18	25	31	21	26	28	36	39	29
JAN	19	34	37	21	25	34	32	31	30
JAN	20	47	44	16	26	23	28	27	31
JAN	21	39	44	21	36	16	32	34	32
JAN	22	36	36	24	39	19	41	48	31
JAN	23	30	26	19	36	11	34	47	30
JAN	24	39	28	14	28	20	34	52	30
JAN	25	43	31	22	26	18	38	46	31
JAN	26	32	25	33	27	10	33	34	31
JAN	27	31	24	32	34	17	30	33	31
JAN	28	29	17	25	28	28	16	49	29
JAN	29	20	30	33	24	31	10	56	27
JAN	30	28	35	39	19	25	9	48	26
JAN	31	31	33	42	18	20	28	34	28
TOTAL	JANUARY	937	945	1,041	989	764	771	1,123	892
TOTAL	1st Half	409	405	637	539	420	328	481	420
TOTAL	2nd Half	528	540	404	450	344	443	642	472

Bristol, Tennessee
Heating Degree Day Deficiency
February Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
FEB	1	0	0	23	22	29	26	29	22	46	39	11	13	15	30	53	33	19
FEB	2	0	0	28	20	27	22	26	27	48	35	18	19	10	14	52	26	15
FEB	3	0	0	27	26	32	16	34	27	56	40	27	27	23	38	36	31	27
FEB	4	0	0	24	24	40	14	30	27	47	41	22	29	31	55	20	45	24
FEB	5	0	0	26	15	36	17	22	25	43	47	24	26	20	35	17	41	19
FEB	6	0	0	28	23	33	39	21	22	30	42	27	28	24	25	25	38	22
FEB	7	0	0	27	33	28	43	24	26	14	37	38	30	19	23	27	40	20
FEB	8	0	0	21	31	30	35	30	33	9	22	43	31	26	20	32	42	29
FEB	9	0	0	11	17	32	19	27	30	10	18	39	31	29	27	50	35	43
FEB	10	0	0	0	6	30	35	29	27	3	8	32	40	35	35	49	32	42
FEB	11	0	0	19	21	24	34	28	36	1	12	29	46	33	31	34	23	39
FEB	12	0	0	21	30	15	17	37	36	8	16	32	43	34	31	23	25	34
FEB	13	0	0	20	37	11	14	40	30	26	10	31	42	39	29	31	27	25
FEB	14	0	0	5	44	12	16	39	29	34	15	21	41	40	29	51	23	17
FEB	15	0	0	19	45	17	23	47	30	36	17	18	40	32	18	37	25	26
FEB	16	0	0	23	38	17	20	43	32	26	17	15	32	36	20	34	30	41
FEB	17	0	0	12	25	13	21	37	28	23	30	28	33	35	23	25	27	46
FEB	18	0	0	21	27	8	18	30	27	23	28	30	43	30	15	17	28	39
FEB	19	0	0	35	39	12	13	27	29	27	25	27	42	36	24	15	39	30
FEB	20	0	0	35	39	19	25	23	32	29	33	25	28	35	34	11	39	33
FEB	21	0	0	33	31	17	25	36	35	26	39	33	43	27	35	21	34	27
FEB	22	0	0	30	31	7	8	52	38	40	31	36	46	29	27	6	26	34
FEB	23	0	0	10	34	8	5	39	38	28	27	38	40	29	22	25	30	27
FEB	24	0	0	21	25	11	12	30	29	21	30	51	35	27	25	23	23	25
FEB	25	0	0	20	14	22	20	25	32	31	24	56	35	28	32	18	12	20
FEB	26	0	0	20	31	25	12	36	29	41	29	47	36	30	41	16	21	16
FEB	27	0	0	11	31	16	8	48	29	27	29	38	35	30	26	13	21	20
FEB	28	0	0	10	25	15	15	31	33	19	14	32	28	31	20	19	16	20
FEB	29				31				40				38				12	
TOTAL	FEBRUARY	0	0	580	815	586	572	920	878	772	755	868	1,004	813	784	780	844	779
TOTAL	1st Half	0	0	299	394	396	370	463	427	411	399	412	486	410	440	537	486	401
TOTAL	2nd Half	0	0	281	421	190	202	457	451	361	356	456	518	403	344	243	358	378

Bristol, Tennes
Heating Degree D
February Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
FEB	1	16	9	28	44	41	49	52	29	29	21	31	27	18	26	6	15	19
FEB	2	12	19	42	41	36	48	51	35	28	14	25	31	17	26	10	6	15
FEB	3	19	21	32	37	40	40	52	48	16	31	19	41	14	22	8	9	7
FEB	4	34	25	24	28	37	31	46	45	24	39	24	31	11	27	24	28	15
FEB	5	31	23	15	35	36	41	48	43	23	38	34	29	10	22	37	27	25
FEB	6	25	26	23	46	49	39	36	35	31	32	43	31	13	24	49	25	22
FEB	7	21	37	39	47	54	34	39	29	38	34	49	40	21	22	41	31	18
FEB	8	32	33	35	42	42	40	41	36	28	36	41	46	23	27	35	34	18
FEB	9	39	37	29	35	34	46	34	37	23	34	28	43	24	38	33	44	15
FEB	10	33	34	18	27	35	51	41	23	34	28	26	29	22	34	22	41	19
FEB	11	30	25	17	25	38	42	43	33	28	33	21	27	33	27	21	30	24
FEB	12	25	22	20	26	32	35	39	53	28	32	15	37	42	13	36	29	22
FEB	13	20	28	8	28	22	37	39	36	33	27	11	43	45	23	45	20	17
FEB	14	14	26	7	27	31	31	32	27	26	24	17	44	40	30	29	5	10
FEB	15	18	16	4	34	33	17	22	22	19	24	21	43	38	24	23	6	6
FEB	16	24	17	5	40	28	25	33	15	15	22	17	45	30	30	33	16	8
FEB	17	24	9	0	42	28	36	43	13	15	20	13	32	24	31	27	30	24
FEB	18	24	14	6	32	28	41	39	13	23	24	17	32	16	29	22	32	23
FEB	19	13	20	12	23	38	37	29	13	23	22	10	27	18	25	14	27	16
FEB	20	23	25	16	35	36	35	26	17	20	18	20	26	11	20	22	18	24
FEB	21	17	22	6	36	34	22	14	17	20	17	22	22	11	23	35	10	19
FEB	22	16	16	19	23	49	17	7	16	28	17	21	13	22	23	25	26	8
FEB	23	26	0	25	15	46	7	12	18	19	16	22	8	25	26	21	40	17
FEB	24	25	14	20	12	33	12	15	26	11	23	18	6	27	29	34	43	30
FEB	25	41	24	15	11	27	18	31	21	24	33	29	10	32	18	36	39	40
FEB	26	39	25	10	9	34	34	41	19	30	35	27	10	31	22	34	23	37
FEB	27	29	24	13	15	35	32	32	19	29	28	19	20	27	23	23	27	22
FEB	28	30	25	12	30	31	23	19	14	22	23	30	26	36	14	28	28	20
FEB	29			9				34	0	0	0	39	0	0	0	25	0	0
TOTAL	FEBRUARY	700	616	509	845	1,005	920	990	752	687	745	709	819	681	698	798	709	540
TOTAL	1st Half	369	381	341	522	558	581	615	531	408	447	405	542	371	385	419	350	252
TOTAL	2nd Half	331	235	168	323	447	339	375	221	279	298	304	277	310	313	379	359	288

Bristol, Tennes
Heating Degree D
February Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
FEB	1	29	30	27	41	30	34	20	30	19	40	29	15	29	30	27	29	33
FEB	2	26	30	34	41	21	42	17	26	22	37	32	28	22	29	30	24	34
FEB	3	23	23	29	30	19	56	16	24	20	33	35	29	21	26	27	13	37
FEB	4	19	21	28	33	31	64	10	27	20	31	27	35	23	28	27	21	38
FEB	5	14	25	24	27	45	64	22	31	23	36	30	40	35	26	23	37	42
FEB	6	6	22	24	26	46	51	25	29	23	35	27	33	30	16	22	34	43
FEB	7	17	26	21	24	45	34	20	24	11	27	22	26	35	29	19	34	27
FEB	8	28	35	22	17	48	25	24	27	19	27	15	25	47	33	16	32	32
FEB	9	26	38	19	16	49	24	30	22	18	25	12	20	42	30	13	35	40
FEB	10	23	28	19	30	36	24	31	23	11	21	23	13	32	26	29	33	39
FEB	11	26	23	15	22	30	22	34	18	6	14	29	31	27	30	35	30	37
FEB	12	21	25	17	18	39	35	34	23	20	21	23	29	29	29	28	37	30
FEB	13	26	17	25	29	39	35	29	25	41	18	16	29	32	25	27	40	17
FEB	14	25	12	29	32	29	26	26	28	38	15	12	27	32	27	18	31	35
FEB	15	46	12	27	27	21	26	30	27	28	21	8	22	20	29	12	24	41
FEB	16	49	20	22	24	18	38	28	17	24	15	10	18	27	32	19	16	41
FEB	17	38	24	32	21	17	40	27	12	18	23	30	31	32	34	29	17	42
FEB	18	18	17	41	16	12	32	21	19	24	11	36	28	33	28	32	37	39
FEB	19	7	16	41	11	17	23	18	23	28	17	25	25	25	25	30	42	34
FEB	20	16	27	32	9	15	14	9	22	29	28	22	11	19	20	25	32	26
FEB	21	16	21	19	9	26	10	5	26	36	25	19	17	17	20	14	24	12
FEB	22	17	17	21	17	26	11	19	23	37	25	25	27	7	27	14	24	18
FEB	23	17	15	33	7	15	0	26	22	36	11	20	30	24	22	17	20	26
FEB	24	19	8	38	25	25	13	27	21	34	13	15	24	22	19	24	25	23
FEB	25	23	15	37	23	26	14	22	21	29	6	6	20	32	24	28	22	10
FEB	26	33	22	29	28	17	10	17	13	28	7	16	23	29	30	27	32	18
FEB	27	29	24	32	35	11	3	11	4	24	11	18	43	27	26	26	32	22
FEB	28	22	20	32	27	11	16	7	11	20	20	20	38	22	23	28	12	21
FEB	29	0	25	0	0	0	34	0	0	0	18	0	0	0	18	0	0	0
TOTAL	FEBRUARY	659	638	767	665	764	820	605	618	686	631	602	737	772	761	666	789	857
TOTAL	1st Half	355	367	358	413	528	562	368	384	319	401	340	402	456	413	353	454	525
TOTAL	2nd Half	304	271	409	252	236	258	237	234	367	230	262	335	316	348	313	335	332

Bristol, Tennes
Heating Degree D
February Data

		2008	2009	2010	2011	2012	2013	2014	30 Yr Average
FEB	1	27	26	38	16	24	37	21	26
FEB	2	28	31	31	26	17	42	28	27
FEB	3	25	42	31	37	20	31	25	26
FEB	4	20	50	30	28	19	36	23	27
FEB	5	9	49	24	22	18	24	22	29
FEB	6	8	34	28	31	22	25	34	28
FEB	7	26	21	32	29	26	22	32	27
FEB	8	25	13	29	35	28	21	31	28
FEB	9	22	14	25	36	30	27	25	28
FEB	10	29	12	40	37	31	21	34	27
FEB	11	34	6	39	36	37	16	32	26
FEB	12	20	19	39	30	40	23	35	28
FEB	13	24	21	39	25	35	23	37	29
FEB	14	33	21	34	18	25	25	34	26
FEB	15	24	27	36	24	14	25	33	25
FEB	16	18	34	42	17	13	35	27	26
FEB	17	12	31	39	14	17	36	25	27
FEB	18	19	20	35	13	15	28	20	25
FEB	19	30	28	29	18	24	24	11	23
FEB	20	23	38	27	21	26	33	6	22
FEB	21	25	29	23	11	21	29	14	20
FEB	22	21	30	21	14	22	17	20	21
FEB	23	22	37	24	18	8	16	18	21
FEB	24	26	33	32	16	10	23	25	24
FEB	25	20	23	39	16	30	24	28	24
FEB	26	21	9	33	19	26	16	34	23
FEB	27	38	11	32	16	21	23	36	23
FEB	28	37	19	32	11	15	29	31	23
FEB	29	29	0	0	0	4	0	0	5
TOTAL	FEBRUARY	695	728	903	634	638	731	741	712
TOTAL	1st Half	354	386	495	430	386	398	446	407
TOTAL	2nd Half	341	342	408	204	252	333	295	305

Bristol, Tennessee

Heating Degree Day Deficiency

March Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
MAR	1	0	0	21	37	20	31	21	30	16	19	36	40	30	15	10	11	21
MAR	2	0	0	21	36	21	24	28	19	14	17	24	29	28	10	10	6	17
MAR	3	0	0	23	36	17	23	21	10	10	8	17	32	30	9	24	27	9
MAR	4	0	0	22	45	5	22	11	4	19	4	9	32	31	6	37	25	8
MAR	5	0	0	21	46	0	29	10	13	35	26	6	25	31	16	28	29	2
MAR	6	0	0	20	46	1	36	19	21	34	36	9	23	30	19	20	29	6
MAR	7	0	0	24	42	0	29	23	16	28	36	23	25	30	23	26	20	2
MAR	8	0	0	23	44	12	28	23	12	28	34	28	23	26	20	35	26	0
MAR	9	0	0	18	39	33	28	18	4	24	29	21	15	26	17	31	31	2
MAR	10	0	0	18	34	26	22	17	12	29	21	14	9	38	12	28	23	4
MAR	11	0	0	19	33	18	12	15	24	32	17	0	11	39	7	20	17	4
MAR	12	0	0	25	40	14	13	13	24	30	14	2	7	38	9	17	10	5
MAR	13	0	0	20	43	6	22	9	20	26	10	0	28	33	26	9	8	8
MAR	14	0	0	13	38	19	22	20	15	27	7	0	30	29	32	8	18	1
MAR	15	0	0	17	28	17	21	21	22	24	6	7	14	30	33	6	17	5
MAR	16	0	0	22	27	20	27	9	23	20	10	26	14	27	34	14	15	5
MAR	17	0	0	24	24	21	28	0	20	11	8	33	17	25	24	27	23	16
MAR	18	0	0	23	32	21	26	8	25	11	11	38	18	21	13	22	23	24
MAR	19	0	0	20	34	11	23	8	25	26	11	29	12	14	18	21	15	21
MAR	20	0	0	13	32	9	14	16	18	39	13	21	7	13	9	30	12	17
MAR	21	0	0	13	35	17	10	30	26	39	11	16	1	15	18	25	6	24
MAR	22	0	0	19	30	13	20	26	27	27	3	20	8	23	23	16	14	26
MAR	23	0	0	15	31	18	16	24	20	14	2	19	35	21	24	28	28	23
MAR	24	0	0	7	24	22	17	14	14	7	20	20	28	7	28	33	29	15
MAR	25	0	0	5	34	15	14	10	11	6	28	6	23	22	10	27	34	10
MAR	26	0	0	7	22	14	18	10	21	10	23	4	16	30	15	30	31	13
MAR	27	0	0	11	14	8	15	10	28	17	27	1	12	29	23	24	23	13
MAR	28	0	0	16	10	11	15	9	18	9	30	5	7	24	16	12	12	11
MAR	29	0	0	20	9	9	10	6	27	9	28	9	6	18	20	15	8	13
MAR	30	0	0	14	1	11	3	4	41	18	18	6	3	26	17	24	18	8
MAR	31	0	0	6	16	10	4	1	32	17	20	6	3	30	7	19	22	1
TOTAL	MARCH	0	0	540	968	441	622	454	622	656	547	455	553	814	553	676	610	334
TOTAL	1st Half	0	0	305	593	211	362	269	246	376	284	196	343	469	254	309	297	94
TOTAL	2nd Half	0	0	235	375	230	260	185	376	280	263	259	210	345	299	367	313	240

Bristol, Tennes
Heating Degree I
March Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
MAR	1	12	25	5	35	33	13	42	14	21	15	37	21	37	16	27	28	23
MAR	2	7	40	4	30	36	14	52	21	19	18	26	18	34	20	21	23	19
MAR	3	3	40	1	20	35	11	51	26	15	15	26	19	27	22	13	13	14
MAR	4	4	35	0	7	41	7	37	29	8	9	24	3	28	25	9	11	22
MAR	5	8	29	0	20	40	17	22	21	17	4	12	17	27	23	17	2	18
MAR	6	9	23	16	21	25	21	21	26	19	0	25	27	31	17	16	13	14
MAR	7	1	20	21	23	21	23	17	31	28	6	29	18	33	13	16	26	13
MAR	8	3	32	28	23	22	25	3	31	31	7	28	14	33	10	14	26	18
MAR	9	4	33	23	17	14	15	20	30	21	19	39	15	17	19	6	23	15
MAR	10	4	28	20	14	21	20	18	26	14	29	35	22	5	30	21	20	7
MAR	11	7	19	16	6	20	33	27	20	12	32	31	12	10	28	20	14	0
MAR	12	10	9	13	4	19	25	32	23	4	25	27	12	7	27	14	11	2
MAR	13	24	10	20	11	13	15	19	19	10	24	22	18	7	29	22	12	1
MAR	14	25	18	24	10	3	17	28	24	21	16	15	20	13	23	36	7	0
MAR	15	18	25	21	9	11	31	23	23	15	12	12	25	13	17	40	5	0
MAR	16	19	20	24	11	25	27	15	28	14	8	7	21	17	17	37	13	1
MAR	17	29	19	31	19	30	20	10	23	0	15	17	23	18	17	33	10	9
MAR	18	29	17	19	5	30	15	22	20	5	14	10	31	11	15	29	12	16
MAR	19	13	19	9	21	17	11	20	36	6	19	1	25	7	16	26	22	18
MAR	20	13	11	4	15	10	3	16	35	0	15	9	18	26	15	17	18	32
MAR	21	18	8	8	18	9	1	17	25	8	23	25	18	37	18	13	21	25
MAR	22	23	11	17	23	16	6	20	26	18	33	21	22	33	17	12	21	16
MAR	23	16	10	18	25	11	8	20	29	19	31	20	19	23	12	9	23	8
MAR	24	20	3	10	21	5	18	13	23	15	28	15	17	16	12	3	18	19
MAR	25	24	19	11	17	12	32	18	19	10	26	10	23	10	4	3	11	21
MAR	26	18	27	7	14	18	29	20	17	27	23	18	20	9	9	10	5	20
MAR	27	14	15	6	9	28	28	16	12	32	12	13	14	10	9	17	1	22
MAR	28	7	6	11	0	17	13	15	14	28	21	5	5	15	7	12	0	16
MAR	29	12	5	7	1	13	5	11	7	20	26	21	0	11	6	7	0	14
MAR	30	16	19	1	0	14	4	9	3	7	24	23	0	8	6	5	1	13
MAR	31	14	26	7	10	11	4	16	5	1	21	24	1	4	28	0	16	7
TOTAL	MARCH	424	621	402	459	620	511	670	686	465	570	627	518	577	527	527	428	423
TOTAL	1st Half	139	386	212	250	354	287	412	364	255	231	388	261	322	319	294	236	166
TOTAL	2nd Half	285	235	190	209	266	224	258	322	210	339	239	257	255	208	233	192	257

Bristol, Tennes
Heating Degree I
March Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
MAR	1	15	22	28	27	21	32	0	19	26	16	23	32	17	13	36	6	13
MAR	2	3	14	24	27	25	27	3	25	23	17	16	20	21	12	35	8	18
MAR	3	16	11	17	26	30	34	4	31	21	22	14	27	27	9	32	29	21
MAR	4	31	5	21	18	21	26	9	25	32	19	10	43	21	2	28	30	35
MAR	5	21	5	28	15	20	14	7	23	25	19	31	35	10	0	17	27	26
MAR	6	13	8	26	15	10	7	21	21	17	14	38	24	16	9	20	21	21
MAR	7	19	9	25	9	3	25	24	13	32	11	35	18	18	15	20	23	15
MAR	8	24	8	18	17	18	47	13	6	30	7	28	14	16	28	25	19	17
MAR	9	26	7	22	15	36	48	14	17	25	8	28	6	13	29	31	8	15
MAR	10	32	16	15	22	30	38	13	37	28	7	30	28	25	26	28	9	14
MAR	11	27	37	27	30	20	31	15	40	29	13	22	24	20	24	25	6	15
MAR	12	25	34	28	26	13	27	16	41	30	30	15	19	16	19	18	1	16
MAR	13	10	33	39	23	10	22	13	37	31	26	10	13	9	23	16	2	9
MAR	14	20	32	49	20	8	14	12	25	18	22	14	4	13	10	26	14	1
MAR	15	20	29	44	14	8	12	29	26	29	13	20	5	11	11	28	22	7
MAR	16	17	31	28	25	8	13	31	23	23	9	14	3	6	12	24	17	22
MAR	17	13	18	26	29	8	11	26	21	15	20	22	8	10	23	29	17	29
MAR	18	14	15	30	16	11	16	13	15	13	22	21	15	6	19	26	24	29
MAR	19	18	16	25	17	13	23	12	9	20	16	20	7	6	16	23	28	22
MAR	20	16	24	22	11	7	35	15	15	13	12	24	7	7	12	16	29	9
MAR	21	5	22	18	8	9	35	14	27	16	18	26	19	10	22	18	24	6
MAR	22	1	25	11	15	5	31	12	29	22	15	15	38	13	33	15	28	5
MAR	23	1	28	9	10	0	27	18	27	18	11	19	31	16	29	9	26	5
MAR	24	4	27	7	7	15	16	19	22	10	9	17	20	14	15	17	27	2
MAR	25	9	24	4	18	16	5	5	20	20	5	26	5	10	7	11	29	0
MAR	26	6	19	8	19	14	19	15	8	25	11	30	6	14	4	7	28	0
MAR	27	4	23	11	7	8	16	15	2	23	18	32	25	11	5	4	26	0
MAR	28	3	23	16	15	12	19	15	0	21	17	27	21	3	3	12	16	0
MAR	29	16	18	15	23	16	17	7	1	17	23	19	5	13	3	15	17	7
MAR	30	29	12	8	24	17	8	11	1	16	15	14	9	29	10	6	11	7
MAR	31	25	22	8	23	22	10	21	0	17	16	15	10	28	20	7	6	1
TOTAL	MARCH	483	617	657	571	454	705	442	606	685	480	675	541	449	463	624	578	387
TOTAL	1st Half	302	270	411	304	273	404	193	386	396	244	334	312	253	230	385	225	243
TOTAL	2nd Half	181	347	246	267	181	301	249	220	289	236	341	229	196	233	239	353	144

Bristol, Tennes
Heating Degree I
March Data

		2008	2009	2010	2011	2012	2013	2014	30 Yr Average
MAR	1	23	30	30	21	12	29	20	22
MAR	2	18	40	31	19	12	32	11	21
MAR	3	15	42	32	16	15	36	27	22
MAR	4	11	31	27	12	26	31	33	22
MAR	5	30	22	32	10	30	24	22	20
MAR	6	22	15	29	22	21	34	24	20
MAR	7	16	9	28	23	14	32	19	19
MAR	8	26	8	19	19	9	28	17	19
MAR	9	34	5	16	13	17	21	17	19
MAR	10	23	4	13	21	18	10	20	20
MAR	11	22	9	14	28	15	10	13	20
MAR	12	20	25	12	18	8	24	15	19
MAR	13	13	22	17	10	3	30	31	18
MAR	14	17	19	22	17	5	31	23	18
MAR	15	16	13	20	14	3	21	10	18
MAR	16	22	12	21	18	1	9	21	17
MAR	17	17	11	18	15	2	9	25	18
MAR	18	9	12	12	7	1	15	15	16
MAR	19	9	16	16	6	1	18	14	16
MAR	20	21	24	14	7	0	25	18	17
MAR	21	19	21	13	2	0	35	17	18
MAR	22	14	18	19	3	0	34	13	18
MAR	23	25	11	18	5	0	21	22	16
MAR	24	32	10	15	17	6	17	28	15
MAR	25	26	11	16	21	10	29	31	14
MAR	26	15	7	26	16	5	30	32	15
MAR	27	10	11	20	23	9	28	22	14
MAR	28	9	8	14	25	3	27	5	12
MAR	29	14	13	16	18	0	27	14	12
MAR	30	16	18	17	13	2	17	21	12
MAR	31	9	17	14	24	2	12	16	13
TOTAL	MARCH	573	514	611	483	250	746	616	540
TOTAL	1st Half	306	294	342	263	208	393	302	296
TOTAL	2nd Half	267	220	269	220	42	353	314	245

Bristol, Tennessee
Heating Degree Day Deficiency
April Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
APR	1	0	0	4	8	20	20	0	29	16	17	5	16	24	13	12	18	2
APR	2	0	0	8	4	22	28	0	12	18	19	5	19	10	10	15	28	10
APR	3	0	0	5	10	20	26	0	11	24	16	4	11	7	19	20	20	9
APR	4	0	0	11	12	25	21	8	20	15	18	13	0	1	15	13	20	15
APR	5	0	0	9	22	18	15	18	13	3	24	3	14	4	16	11	18	23
APR	6	0	0	2	17	17	10	14	6	3	21	0	15	13	14	20	9	14
APR	7	0	0	0	4	21	11	7	6	2	19	0	9	14	16	20	7	16
APR	8	0	0	0	11	21	8	10	18	9	26	11	9	9	13	16	24	18
APR	9	0	0	0	21	16	9	5	25	1	23	1	10	5	7	11	25	15
APR	10	0	0	0	26	22	14	13	22	5	26	4	11	7	8	11	16	29
APR	11	0	0	4	20	19	8	13	16	0	20	12	15	9	11	11	15	27
APR	12	0	0	15	6	12	9	13	14	0	10	10	14	9	7	6	4	19
APR	13	0	0	24	1	23	21	19	10	9	2	0	8	8	1	2	0	22
APR	14	0	0	18	1	11	21	17	10	15	15	0	5	11	15	14	0	21
APR	15	0	0	15	1	3	25	17	12	4	13	0	16	6	11	16	0	12
APR	16	0	0	6	0	16	23	15	8	14	16	0	15	2	6	11	0	5
APR	17	0	0	4	0	19	24	0	2	12	13	0	9	1	5	4	6	7
APR	18	0	0	4	11	23	14	0	0	5	5	7	1	0	0	0	4	7
APR	19	0	0	0	10	20	11	0	0	7	0	12	1	15	0	0	1	2
APR	20	0	0	0	2	15	19	0	0	5	2	10	0	20	2	0	0	0
APR	21	0	0	7	0	5	16	1	0	5	0	2	2	13	3	3	2	0
APR	22	0	0	10	1	3	10	0	0	1	0	3	3	11	3	8	6	0
APR	23	0	0	11	0	0	6	5	4	0	0	11	0	18	0	21	6	1
APR	24	0	0	10	0	0	8	17	0	0	0	15	11	16	0	9	10	0
APR	25	0	0	3	0	0	6	11	2	0	0	18	15	16	2	8	19	2
APR	26	0	0	0	0	3	0	6	10	0	2	13	11	10	4	8	18	3
APR	27	0	0	0	7	10	0	9	5	7	0	17	9	5	0	5	14	14
APR	28	0	0	0	3	9	0	7	0	18	0	19	9	1	0	1	10	17
APR	29	0	0	1	3	16	0	6	5	13	0	16	14	16	0	9	1	15
APR	30	0	0	0	0	14	0	8	9	12	0	7	4	19	0	11	4	8
TOTAL	APRIL	0	0	171	201	423	383	239	269	223	307	218	276	300	201	296	307	333
TOTAL	1st Half	0	0	115	164	270	246	154	224	124	269	68	172	137	176	198	206	252
TOTAL	2nd Half	0	0	56	37	153	137	85	45	99	38	150	104	163	25	98	101	81

Bristol, Tennes
Heating Degree I
April Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
APR	1	3	13	20	10	6	2	14	4	12	16	20	16	2	29	6	22	4
APR	2	2	8	13	0	4	4	9	9	10	10	18	23	2	23	1	15	9
APR	3	1	18	11	5	0	12	5	7	4	22	11	15	0	34	1	4	24
APR	4	0	25	11	7	2	5	13	0	12	18	10	4	0	36	2	3	17
APR	5	15	23	18	17	4	14	19	6	15	17	19	3	0	32	3	10	12
APR	6	21	23	16	21	0	18	19	16	24	8	17	14	0	26	10	19	19
APR	7	16	22	13	17	3	19	9	16	31	6	11	24	2	24	24	23	27
APR	8	8	18	13	12	7	10	1	7	26	3	15	24	4	13	13	24	24
APR	9	24	14	21	17	2	17	11	5	23	2	17	29	18	16	15	22	15
APR	10	21	8	18	8	0	16	10	0	23	15	17	26	19	16	13	23	3
APR	11	11	11	15	1	7	7	12	0	20	23	15	13	13	10	8	25	18
APR	12	3	21	21	1	13	0	5	0	11	18	11	7	12	13	14	24	22
APR	13	0	21	16	0	6	2	8	0	8	8	2	6	10	8	16	18	20
APR	14	0	15	9	0	11	10	8	0	2	2	5	7	4	4	11	15	9
APR	15	10	16	3	0	13	10	23	10	1	13	13	7	7	7	16	14	7
APR	16	16	16	1	1	15	15	16	8	0	23	17	6	23	14	18	9	8
APR	17	17	3	0	1	10	14	16	7	3	23	20	3	23	12	16	8	16
APR	18	16	2	0	0	11	13	8	1	11	29	20	2	7	7	8	4	18
APR	19	12	5	0	0	12	12	5	3	12	33	23	0	7	3	18	10	13
APR	20	8	13	0	0	23	8	4	12	2	28	15	0	6	0	19	8	2
APR	21	3	13	0	0	23	3	3	12	8	23	4	0	12	0	3	6	5
APR	22	0	9	2	0	13	2	5	5	15	22	11	0	24	0	0	8	1
APR	23	6	4	2	2	12	1	0	4	18	16	13	0	23	1	0	6	1
APR	24	17	1	0	9	8	0	0	12	14	19	20	2	15	10	11	5	0
APR	25	15	0	1	12	12	3	2	12	10	17	8	2	4	16	15	0	0
APR	26	8	3	18	14	21	5	3	4	3	12	0	0	0	10	7	0	0
APR	27	4	3	19	13	15	12	11	0	4	7	0	5	0	7	7	0	0
APR	28	0	0	18	8	13	18	16	0	11	4	2	0	0	11	18	0	3
APR	29	0	0	13	4	10	17	17	1	9	0	0	1	3	11	16	0	6
APR	30	0	0	5	4	10	14	13	0	9	0	3	4	0	0	13	0	0
TOTAL	APRIL	257	328	297	184	286	283	285	161	351	436	357	243	240	393	322	325	303
TOTAL	1st Half	135	256	218	116	78	146	166	80	222	181	201	218	93	291	153	261	230
TOTAL	2nd Half	122	72	79	68	208	137	119	81	129	255	156	25	147	102	169	64	73

Bristol, Tennes
Heating Degree I
April Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
APR	1	17	23	14	21	18	22	22	3	7	10	24	15	16	22	11	2	2
APR	2	16	31	25	15	18	24	18	8	4	3	23	10	10	22	19	7	1
APR	3	11	31	21	10	14	14	15	12	2	4	13	15	8	15	15	6	2
APR	4	9	23	16	14	7	10	10	16	0	19	5	22	4	21	11	17	12
APR	5	4	20	21	12	20	18	0	18	1	22	10	21	6	21	5	13	24
APR	6	6	19	17	7	11	30	0	18	0	12	0	25	11	18	1	19	28
APR	7	2	16	12	25	9	28	11	9	3	4	0	17	11	11	2	1	35
APR	8	0	10	6	16	4	27	20	3	4	18	0	6	10	3	1	15	32
APR	9	0	5	10	6	0	26	24	9	0	23	0	1	17	10	3	19	28
APR	10	7	0	12	0	0	26	25	21	3	15	0	3	22	15	4	15	22
APR	11	9	2	10	1	0	18	12	17	0	13	0	2	19	12	0	8	8
APR	12	4	2	7	2	10	10	5	16	17	16	0	2	12	8	8	4	12
APR	13	5	8	8	2	15	8	17	11	18	19	3	0	11	12	16	3	19
APR	14	0	6	1	4	13	9	22	6	16	8	5	0	6	20	15	0	6
APR	15	0	0	1	3	13	3	20	4	7	6	7	0	3	14	11	0	20
APR	16	2	0	15	8	4	17	16	3	13	2	10	0	3	9	12	0	18
APR	17	1	0	19	9	4	17	20	5	20	4	26	0	4	5	12	0	11
APR	18	0	0	15	6	0	8	20	11	17	14	21	0	10	1	6	3	11
APR	19	3	0	9	2	0	3	22	11	15	6	20	0	5	1	3	2	11
APR	20	10	0	0	0	0	6	13	12	7	2	15	0	1	5	2	4	8
APR	21	20	0	18	6	0	3	17	14	5	11	1	0	0	1	3	3	9
APR	22	16	5	20	10	4	1	7	16	2	21	0	1	13	0	3	4	5
APR	23	11	4	18	9	14	7	18	13	1	16	0	11	11	0	19	5	5
APR	24	8	1	7	5	21	17	15	11	3	15	4	12	12	0	27	0	0
APR	25	9	9	3	1	17	6	15	11	5	14	10	11	6	0	15	0	0
APR	26	0	17	13	0	11	5	14	5	6	12	14	17	8	10	15	5	0
APR	27	0	20	12	0	7	15	5	10	0	16	10	8	6	13	19	9	1
APR	28	0	19	9	0	9	8	8	8	8	13	3	0	4	13	19	9	9
APR	29	0	16	5	0	8	0	8	8	18	9	5	8	0	6	9	6	4
APR	30	5	6	2	0	5	16	4	5	10	9	3	8	0	4	7	3	2
TOTAL	APRIL	175	293	346	196	256	402	423	314	212	356	232	215	249	292	293	182	345
TOTAL	1st Half	90	196	181	140	152	273	221	171	82	192	90	139	166	224	122	129	251
TOTAL	2nd Half	85	97	165	56	104	129	202	143	130	164	142	76	83	68	171	53	94

Bristol, Tennes
Heating Degree I
April Data

		2008	2009	2010	2011	2012	2013	2014	30 Yr Average
APR	1	0	8	6	21	7	14	7	13
APR	2	12	9	0	17	1	23	5	13
APR	3	14	11	0	12	0	24	0	12
APR	4	14	16	3	3	0	24	5	11
APR	5	11	9	2	17	1	18	14	12
APR	6	7	16	0	17	12	14	12	13
APR	7	7	28	0	9	14	8	8	13
APR	8	5	21	6	3	10	4	13	11
APR	9	6	16	14	0	12	2	14	12
APR	10	2	8	14	0	12	0	12	11
APR	11	0	17	10	0	22	0	6	9
APR	12	5	15	7	9	21	10	2	10
APR	13	21	10	5	11	15	12	0	11
APR	14	25	11	0	9	4	9	0	8
APR	15	21	18	3	7	1	0	17	8
APR	16	18	10	1	8	0	0	22	9
APR	17	11	10	6	12	2	3	14	10
APR	18	5	8	15	7	9	0	13	8
APR	19	10	10	14	0	2	6	5	7
APR	20	13	11	11	0	4	18	6	6
APR	21	12	15	12	3	3	16	7	7
APR	22	5	13	11	4	16	12	6	8
APR	23	1	10	4	0	18	10	9	8
APR	24	0	0	0	0	17	6	9	8
APR	25	0	0	0	0	5	15	6	7
APR	26	0	0	7	0	3	14	6	7
APR	27	2	0	15	0	3	8	1	7
APR	28	12	0	18	9	0	10	0	7
APR	29	20	0	13	6	0	5	0	6
APR	30	17	0	3	5	0	1	0	4
TOTAL	APRIL	276	300	200	189	214	286	219	276
TOTAL	1st Half	150	213	70	135	132	162	115	168
TOTAL	2nd Half	126	87	130	54	82	124	104	108

Bristol, Tennessee
Heating Degree Day Deficiency
May Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
MAY	1	0	0	0	9	5	0	17	8	3	1	1	5	11	0	11	1	0
MAY	2	0	0	0	12	14	7	14	8	2	14	10	0	7	0	12	0	0
MAY	3	0	0	0	6	14	7	8	6	1	12	14	1	4	12	21	4	10
MAY	4	0	0	0	3	8	4	3	2	0	10	15	5	2	7	16	9	14
MAY	5	0	0	0	2	7	0	2	0	0	8	10	14	0	6	9	8	13
MAY	6	0	0	0	0	0	0	0	0	0	0	8	16	0	8	3	5	13
MAY	7	0	0	0	6	0	0	0	0	0	0	12	12	0	11	0	2	1
MAY	8	0	0	0	15	0	0	0	0	0	0	14	4	0	4	1	2	0
MAY	9	0	0	0	15	2	0	0	0	0	7	15	4	12	0	5	6	1
MAY	10	0	0	0	11	9	0	0	0	0	19	14	0	12	0	5	9	1
MAY	11	0	0	0	18	0	0	0	0	0	10	6	0	19	0	3	7	0
MAY	12	0	0	0	20	4	0	0	0	1	2	0	0	16	0	0	4	4
MAY	13	0	0	0	15	2	0	0	0	2	4	0	0	13	0	7	6	9
MAY	14	0	0	6	9	0	0	0	9	1	0	2	0	6	0	5	0	9
MAY	15	0	0	10	1	0	0	0	6	0	1	10	0	2	0	7	0	10
MAY	16	0	0	7	0	2	0	0	3	0	5	14	0	4	0	1	1	13
MAY	17	0	0	2	0	2	0	0	0	0	0	13	7	2	9	0	2	16
MAY	18	0	0	0	0	0	0	0	0	0	0	9	4	2	6	0	3	15
MAY	19	0	0	0	0	0	0	0	0	0	0	5	9	0	3	0	4	7
MAY	20	0	0	0	0	5	0	0	0	0	0	3	12	0	0	0	1	3
MAY	21	0	0	0	0	2	0	0	0	0	0	10	12	0	0	0	0	7
MAY	22	0	0	0	0	6	0	4	0	0	0	12	10	0	0	5	0	3
MAY	23	0	0	0	0	3	0	10	0	0	0	8	0	0	0	3	0	0
MAY	24	0	0	0	0	7	0	8	0	0	3	9	0	0	0	0	1	3
MAY	25	0	0	0	0	3	0	7	0	0	0	1	0	1	0	0	0	0
MAY	26	0	0	0	0	10	0	4	0	0	0	0	0	0	0	1	0	0
MAY	27	0	0	0	2	16	0	1	0	0	0	0	0	0	0	0	1	0
MAY	28	0	0	0	0	9	0	0	0	0	0	0	6	0	0	7	1	0
MAY	29	0	0	0	0	3	0	0	7	2	0	0	5	0	0	10	0	0
MAY	30	0	0	0	0	3	0	0	6	4	3	0	5	0	0	3	0	0
MAY	31	0	0	0	0	2	0	0	0	1	10	1	6	0	0	0	9	0
TOTAL	MAY	0	0	25	144	138	18	78	55	17	109	216	137	113	66	135	86	152
TOTAL	1st Half	0	0	16	142	65	18	44	39	10	88	131	61	104	48	105	63	85
TOTAL	2nd Half	0	0	9	2	73	0	34	16	7	21	85	76	9	18	30	23	67

Bristol, Tennes
Heating Degree I
May Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
MAY	1	0	0	7	1	10	10	10	8	8	0	10	4	0	1	11	4	0
MAY	2	6	3	5	1	14	4	9	12	2	0	17	0	6	0	8	9	0
MAY	3	0	5	13	0	13	0	3	12	4	3	4	11	13	0	7	13	0
MAY	4	4	3	16	0	4	2	3	5	5	11	12	10	13	5	7	12	0
MAY	5	13	6	9	0	8	8	1	0	2	10	10	6	4	7	11	5	7
MAY	6	10	2	0	0	5	1	1	1	0	9	7	3	0	6	9	15	14
MAY	7	14	3	4	0	3	0	2	7	0	0	0	1	0	1	5	24	9
MAY	8	9	0	10	1	4	0	10	7	4	8	11	2	0	3	1	17	5
MAY	9	2	0	11	13	0	0	14	2	5	14	16	8	0	6	0	11	3
MAY	10	4	2	7	17	4	0	8	2	2	10	11	1	1	1	2	12	10
MAY	11	0	0	2	13	4	0	0	11	0	5	6	0	2	0	7	14	12
MAY	12	1	0	1	9	1	0	0	13	0	1	3	0	1	0	5	16	4
MAY	13	5	2	1	5	4	0	0	6	0	5	0	0	0	0	0	12	0
MAY	14	0	2	0	1	15	3	0	1	0	0	4	0	0	0	0	7	0
MAY	15	0	1	0	0	16	3	3	12	0	0	13	0	0	0	0	5	0
MAY	16	0	0	0	0	11	4	1	9	0	9	13	0	0	0	0	11	0
MAY	17	0	0	0	0	9	5	5	3	0	11	13	8	0	0	4	5	0
MAY	18	0	0	15	0	4	3	0	0	0	7	6	8	0	0	4	0	5
MAY	19	0	0	13	0	0	2	0	0	0	3	2	6	0	0	5	0	0
MAY	20	0	0	7	0	0	0	4	11	0	0	0	1	6	0	3	0	0
MAY	21	0	0	3	0	0	0	0	7	0	0	0	0	7	0	0	0	0
MAY	22	0	0	0	0	0	0	0	6	0	0	0	0	12	0	0	0	6
MAY	23	0	0	0	0	0	0	0	1	0	0	1	2	15	0	0	4	4
MAY	24	0	0	0	0	1	3	0	0	0	4	2	9	0	0	1	0	4
MAY	25	2	0	4	0	0	16	0	0	0	5	0	2	0	0	8	0	0
MAY	26	6	0	4	0	0	10	0	0	0	4	0	4	0	0	9	0	0
MAY	27	5	0	2	0	0	14	2	0	0	9	0	0	0	0	5	0	0
MAY	28	5	0	0	0	0	0	0	1	0	6	0	2	0	0	1	2	0
MAY	29	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	5
MAY	30	0	0	0	0	0	0	0	0	0	1	18	0	0	0	0	0	5
MAY	31	0	0	0	0	0	0	0	0	0	5	12	0	0	0	0	0	0
TOTAL	MAY	86	29	134	61	130	88	76	137	32	140	199	88	80	30	113	198	93
TOTAL	1st Half	68	29	86	61	105	31	64	99	32	76	124	46	40	30	73	176	64
TOTAL	2nd Half	18	0	48	0	25	57	12	38	0	64	75	42	40	0	40	22	29

Bristol, Tennes
Heating Degree I
May Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
MAY	1	4	5	0	8	7	14	8	6	10	7	0	0	0	0	14	5	0
MAY	2	6	1	4	8	14	5	7	9	9	1	0	0	1	6	17	6	0
MAY	3	3	0	0	12	11	1	5	7	8	0	0	9	0	19	18	3	0
MAY	4	0	9	0	10	3	0	14	11	3	0	0	8	4	17	13	2	1
MAY	5	0	13	0	8	7	0	14	9	0	0	0	3	0	4	13	0	3
MAY	6	2	17	0	7	9	0	2	6	0	0	0	1	0	0	6	3	0
MAY	7	8	18	0	0	5	3	10	0	0	0	0	0	0	0	7	12	9
MAY	8	2	14	0	12	1	0	8	4	3	0	5	0	0	0	1	7	4
MAY	9	0	16	0	9	0	0	8	1	4	0	0	0	0	0	2	5	0
MAY	10	0	4	0	4	0	0	11	7	0	2	1	0	0	0	3	0	0
MAY	11	0	1	0	6	0	0	14	5	0	2	0	0	0	0	0	8	0
MAY	12	0	0	0	2	5	12	10	5	1	0	0	0	2	0	0	10	0
MAY	13	0	0	0	6	11	17	14	0	0	0	7	3	6	0	0	8	0
MAY	14	0	0	4	0	0	15	9	0	4	3	10	10	5	0	0	8	0
MAY	15	0	0	2	0	0	11	12	0	3	8	0	9	5	0	3	12	0
MAY	16	0	0	1	0	1	0	19	0	2	7	0	4	1	0	9	14	1
MAY	17	0	0	0	6	0	0	12	0	0	0	0	0	0	0	4	12	9
MAY	18	0	0	0	7	0	0	0	0	0	0	0	12	0	0	0	12	13
MAY	19	1	0	7	13	5	0	0	0	2	0	0	18	0	0	0	10	10
MAY	20	6	0	11	12	3	0	2	0	4	0	0	20	1	0	2	0	6
MAY	21	0	0	14	5	3	0	9	0	1	0	0	18	2	0	0	0	2
MAY	22	0	2	10	2	0	0	11	0	0	1	2	15	1	0	4	4	0
MAY	23	0	0	5	0	0	0	7	0	0	1	6	9	0	0	0	8	0
MAY	24	0	0	1	0	0	0	0	0	2	0	5	4	3	0	6	5	0
MAY	25	0	5	2	0	0	0	0	0	2	0	6	0	3	0	9	0	0
MAY	26	0	6	2	3	0	0	0	0	3	0	7	0	0	0	4	0	0
MAY	27	0	8	2	9	0	0	2	0	5	0	3	0	4	0	1	0	0
MAY	28	0	13	0	7	0	0	6	0	4	0	2	0	3	0	3	0	0
MAY	29	0	8	0	0	0	0	8	0	0	4	0	0	5	0	8	0	0
MAY	30	0	1	0	0	0	3	0	0	0	0	2	0	5	0	0	0	0
MAY	31	0	7	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0
TOTAL	MAY	32	148	65	156	85	85	222	72	70	36	56	143	51	46	147	154	58
TOTAL	1st Half	25	98	10	92	73	78	146	72	45	23	23	43	23	46	97	89	17
TOTAL	2nd Half	7	50	55	64	12	7	76	0	25	13	33	100	28	0	50	65	41

Bristol, Tennes
Heating Degree I
May Data

		2008	2009	2010	2011	2012	2013	2014	30 Yr Average
MAY	1	6	0	0	0	0	3	7	4
MAY	2	0	1	0	0	0	1	13	4
MAY	3	0	1	0	0	0	6	7	5
MAY	4	4	2	0	17	0	8	3	6
MAY	5	4	2	0	15	0	10	0	5
MAY	6	8	2	0	13	0	6	0	4
MAY	7	0	0	0	11	0	10	0	4
MAY	8	0	0	3	0	0	6	0	3
MAY	9	0	0	13	0	7	1	0	3
MAY	10	1	4	13	0	8	1	0	3
MAY	11	5	11	1	0	8	2	0	3
MAY	12	10	7	0	0	4	13	0	4
MAY	13	9	4	0	0	3	16	0	4
MAY	14	8	0	0	0	0	10	0	3
MAY	15	3	0	0	6	0	0	2	3
MAY	16	6	0	0	9	0	1	13	3
MAY	17	9	10	0	17	0	0	14	4
MAY	18	7	13	1	14	0	0	8	3
MAY	19	8	10	2	4	0	0	8	4
MAY	20	1	3	2	2	0	0	2	3
MAY	21	5	1	0	0	0	0	0	2
MAY	22	6	0	0	0	0	0	0	3
MAY	23	0	0	0	0	0	0	0	2
MAY	24	1	0	0	0	0	8	1	2
MAY	25	3	0	0	0	0	9	2	2
MAY	26	0	0	0	0	0	2	0	1
MAY	27	0	0	0	0	0	0	0	1
MAY	28	0	0	0	0	0	0	0	1
MAY	29	0	0	0	0	0	0	0	1
MAY	30	0	0	0	0	0	0	0	1
MAY	31	0	0	0	0	0	0	0	0
TOTAL	MAY	104	71	35	108	30	113	80	92
TOTAL	1st Half	58	34	30	62	30	93	32	59
TOTAL	2nd Half	46	37	5	46	0	20	48	33

Bristol, Tennessee
Heating Degree Day Deficiency
June Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
JUN	1	0	0	0	0	0	0	0	1	0	11	13	1	0	0	0	9	0
JUN	2	0	0	0	0	0	0	0	1	0	8	8	0	0	0	0	4	0
JUN	3	0	0	0	0	0	0	0	1	0	1	5	0	5	0	0	1	0
JUN	4	0	0	0	0	0	0	0	2	0	0	1	0	4	0	0	0	0
JUN	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	6	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
JUN	7	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
JUN	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0
JUN	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0
JUN	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0
JUN	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	15	0	0	0	0	2	0	0	0	2	0	0	0	0	0	0	0	0
JUN	16	0	0	0	0	5	0	1	0	0	0	0	0	0	0	0	0	0
JUN	17	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
JUN	18	0	0	0	0	1	0	0	0	2	0	0	0	0	0	0	0	0
JUN	19	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
JUN	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0
JUN	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0
JUN	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	26	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0
JUN	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	28	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
JUN	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	JUNE	0	0	0	0	12	0	1	5	5	20	29	1	9	1	0	0	0
TOTAL	1st Half	0	0	0	0	2	0	0	5	2	20	29	1	9	0	0	28	0
TOTAL	2nd Half	0	0	0	0	10	0	1	0	3	0	0	0	0	1	0	8	0

Bristol, Tennes
Heating Degree I
June Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
JUN	1	0	0	0	0	0	0	0	0	0	5	7	0	0	0	0	0	0
JUN	2	1	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0
JUN	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0
JUN	4	0	0	1	0	0	0	0	0	0	0	0	0	0	0	8	0	0
JUN	5	0	0	3	0	1	0	0	0	0	0	0	0	0	0	6	0	0
JUN	6	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	7	0	0	1	5	0	0	0	0	0	4	0	0	0	0	0	0	0
JUN	8	0	1	0	7	0	0	0	0	0	4	0	0	0	0	0	0	0
JUN	9	0	0	0	3	0	0	3	0	0	0	0	0	0	0	8	0	0
JUN	10	0	0	0	6	0	0	0	0	0	0	0	0	0	0	9	0	0
JUN	11	0	0	0	0	0	1	0	0	0	0	0	0	0	0	7	0	0
JUN	12	0	0	0	0	0	1	0	0	0	0	0	3	0	0	3	0	0
JUN	13	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0
JUN	14	0	0	0	0	3	0	0	0	0	0	0	6	0	0	0	0	0
JUN	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	16	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	1	0
JUN	17	5	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
JUN	18	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	20	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0
JUN	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	24	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
JUN	25	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
JUN	26	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
JUN	27	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
JUN	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	30	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
TOTAL	JUNE	14	1	9	21	4	11	4	0	0	19	8	19	0	0	45	1	0
TOTAL	1st Half	1	1	9	21	4	2	3	0	0	19	7	17	0	0	45	0	0
TOTAL	2nd Half	13	0	0	0	0	9	1	0	0	0	1	2	0	0	0	1	0

Bristol, Tennes
Heating Degree I
June Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
JUN	1	0	8	5	0	0	1	4	0	0	0	0	0	7	0	3	0	0
JUN	2	0	2	3	0	0	1	0	0	0	0	0	0	7	0	0	0	0
JUN	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	4	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0
JUN	5	0	0	0	0	0	2	0	0	0	0	0	0	2	0	0	5	0
JUN	6	0	0	2	0	0	0	0	7	0	5	0	0	0	0	0	1	0
JUN	7	1	0	0	0	0	0	0	10	0	5	0	0	0	0	0	2	0
JUN	8	1	0	0	0	0	0	0	7	0	1	0	0	0	0	0	0	0
JUN	9	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
JUN	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	12	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
JUN	13	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0
JUN	14	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0
JUN	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	16	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
JUN	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	18	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0
JUN	19	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0
JUN	20	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
JUN	21	0	4	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0
JUN	22	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	23	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUN	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	JUNE	2	22	10	0	10	4	5	26	3	11	0	1	20	0	3	9	0
TOTAL	1st Half	2	11	10	0	8	4	5	26	0	11	0	0	16	0	3	9	0
TOTAL	2nd Half	0	11	0	0	2	0	0	0	3	0	0	1	4	0	0	0	0

Bristol, Tennes
Heating Degree I
June Data

		2008	2009	2010	2011	2012	2013	2014	30 Yr Average
JUN	1	0	0	0	0	0	0	0	1
JUN	2	0	0	0	0	4	0	0	1
JUN	3	0	0	0	0	1	0	0	0
JUN	4	0	0	0	0	0	0	0	0
JUN	5	0	0	0	0	0	0	0	1
JUN	6	0	0	0	0	0	0	0	1
JUN	7	0	0	0	0	0	0	0	1
JUN	8	0	0	0	0	0	0	0	0
JUN	9	0	0	0	0	0	0	0	0
JUN	10	0	0	0	0	0	0	0	0
JUN	11	0	0	0	0	0	0	0	0
JUN	12	0	0	0	0	0	0	0	0
JUN	13	0	0	0	0	0	0	0	0
JUN	14	0	0	0	0	0	0	0	0
JUN	15	0	0	0	0	0	0	0	0
JUN	16	0	0	0	0	0	0	0	0
JUN	17	0	0	0	0	0	0	0	0
JUN	18	1	0	0	0	0	0	0	0
JUN	19	0	0	0	0	0	0	0	0
JUN	20	0	0	0	0	0	0	0	0
JUN	21	0	0	0	0	0	0	0	0
JUN	22	0	0	0	0	0	0	0	0
JUN	23	0	0	0	0	0	0	0	0
JUN	24	0	0	0	0	0	0	0	0
JUN	25	0	0	0	0	0	0	0	0
JUN	26	0	0	0	0	0	0	0	0
JUN	27	0	0	0	0	0	0	0	0
JUN	28	0	0	0	0	0	0	0	0
JUN	29	0	0	0	0	0	0	0	0
JUN	30	0	0	0	0	0	0	0	0
TOTAL	JUNE	1	0	0	0	5	0	0	7
TOTAL	1st Half	0	0	0	0	5	0	0	6
TOTAL	2nd Half	1	0	0	0	0	0	0	1

Bristol, Tennessee
Heating Degree Day Deficiency
July Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
JUL	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	5	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	3	0
JUL	6	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	3	0
JUL	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0
JUL	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	10	0	0	0	0	2	0	4	0	0	0	0	0	0	0	0	0	0
JUL	11	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
JUL	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	14	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
JUL	15	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0
JUL	16	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
JUL	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	27	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
JUL	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	JULY	0	0	0	0	2	1	5	0	0	0	12	0	0	0	0	8	0
TOTAL	1st Half	0	0	0	0	2	0	5	0	0	0	10	0	0	0	0	8	0
TOTAL	2nd Half	0	0	0	0	0	1	0	0	0	0	2	0	0	0	0	0	0

Bristol, Tennes
Heating Degree I
July Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
JUL	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	8	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
JUL	9	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0
JUL	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	JULY	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
TOTAL	1st Half	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
TOTAL	2nd Half	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Bristol, Tennes
Heating Degree I
July Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
JUL	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	12	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
JUL	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
JUL	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	JULY	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
TOTAL	1st Half	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
TOTAL	2nd Half	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Bristol, Tennes
Heating Degree I
July Data

		2008	2009	2010	2011	2012	2013	30 Yr Average
JUL	1	0	0	0	0	0	0	0
JUL	2	0	0	0	0	0	0	0
JUL	3	0	0	0	0	0	0	0
JUL	4	0	0	0	0	0	0	0
JUL	5	0	0	0	0	0	0	0
JUL	6	0	0	0	0	0	0	0
JUL	7	0	0	0	0	0	0	0
JUL	8	0	0	0	0	0	0	0
JUL	9	0	0	0	0	0	0	0
JUL	10	0	0	0	0	0	0	0
JUL	11	0	0	0	0	0	0	0
JUL	12	0	0	0	0	0	0	0
JUL	13	0	0	0	0	0	0	0
JUL	14	0	0	0	0	0	0	0
JUL	15	0	0	0	0	0	0	0
JUL	16	0	0	0	0	0	0	0
JUL	17	0	0	0	0	0	0	0
JUL	18	0	0	0	0	0	0	0
JUL	19	0	0	0	0	0	0	0
JUL	20	0	0	0	0	0	0	0
JUL	21	0	0	0	0	0	0	0
JUL	22	0	0	0	0	0	0	0
JUL	23	0	0	0	0	0	0	0
JUL	24	0	0	0	0	0	0	0
JUL	25	0	0	0	0	0	0	0
JUL	26	0	0	0	0	0	0	0
JUL	27	0	0	0	0	0	0	0
JUL	28	0	0	0	0	0	0	0
JUL	29	0	0	0	0	0	0	0
JUL	30	0	0	0	0	0	0	0
JUL	31	0	0	0	0	0	0	0
TOTAL	JULY	0	0	0	0	0	0	0
TOTAL	1st Half	0	0	0	0	0	0	0
TOTAL	2nd Half	0	0	0	0	0	0	0

Bristol, Tennessee

Heating Degree Day Deficiency

August Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
AUG	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	11	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
AUG	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	13	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
AUG	14	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0
AUG	15	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0
AUG	16	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
AUG	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	27	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0
AUG	28	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0
AUG	29	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0
AUG	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	AUGUST	0	0	0	0	0	0	0	12	3	0	2	4	0	0	0	0	0
TOTAL	1st Half	0	0	0	0	0	0	0	11	0	0	2	0	0	0	0	0	0
TOTAL	2nd Half	0	0	0	0	0	0	0	1	3	0	0	4	0	0	0	0	0

Bristol, Tennes
Heating Degree I
August Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
AUG	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0
AUG	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0
AUG	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	16	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
AUG	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	22	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
AUG	23	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
AUG	24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	28	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0
AUG	29	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0
AUG	30	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0
AUG	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	AUGUST	0	0	0	0	0	3	0	0	0	0	0	2	19	0	0	6	0
TOTAL	1st Half	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0
TOTAL	2nd Half	0	0	0	0	0	3	0	0	0	0	0	2	19	0	0	0	0

Bristol, Tennes
Heating Degree I
August Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
AUG	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	6	0	0	0	0	0	0	1	0	0	0	0	0	0	3	0	0	0
AUG	7	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0
AUG	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	22	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
AUG	23	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
AUG	24	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
AUG	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	29	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	30	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AUG	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL	AUGUST	0	3	0	0	0	0	5	0	0	0	0	0	0	6	0	0	0
TOTAL	1st Half	0	0	0	0	0	0	1	0	0	0	0	0	0	6	0	0	0
TOTAL	2nd Half	0	3	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0

Bristol, Tennes
Heating Degree I
August Data

		2008	2009	2010	2011	2012	2013	30 Yr Average
AUG	1	0	0	0	0	0	0	0
AUG	2	0	0	0	0	0	0	0
AUG	3	0	0	0	0	0	0	0
AUG	4	0	0	0	0	0	0	0
AUG	5	0	0	0	0	0	0	0
AUG	6	0	0	0	0	0	0	0
AUG	7	0	0	0	0	0	0	0
AUG	8	0	0	0	0	0	0	0
AUG	9	0	0	0	0	0	0	0
AUG	10	0	0	0	0	0	0	0
AUG	11	0	0	0	0	0	0	0
AUG	12	0	0	0	0	0	0	0
AUG	13	0	0	0	0	0	0	0
AUG	14	0	0	0	0	0	0	0
AUG	15	0	0	0	0	0	0	0
AUG	16	0	0	0	0	0	0	0
AUG	17	0	0	0	0	0	0	0
AUG	18	0	0	0	0	0	0	0
AUG	19	0	0	0	0	0	0	0
AUG	20	0	0	0	0	0	0	0
AUG	21	0	0	0	0	0	0	0
AUG	22	0	0	0	0	0	0	0
AUG	23	0	0	0	0	0	0	0
AUG	24	0	0	0	0	0	0	0
AUG	25	0	0	0	0	0	0	0
AUG	26	0	0	0	0	0	0	0
AUG	27	0	0	0	0	0	0	0
AUG	28	0	0	0	0	0	0	0
AUG	29	0	0	0	0	0	0	0
AUG	30	0	0	0	0	0	0	0
AUG	31	0	0	0	0	0	0	0
TOTAL	AUGUST	0	0	0	0	0	0	1
TOTAL	1st Half	0	0	0	0	0	0	0
TOTAL	2nd Half	0	0	0	0	0	0	1

Bristol, Tennessee
Heating Degree Day Deficiency
September Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
SEP	1	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0
SEP	2	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0
SEP	3	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0
SEP	4	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
SEP	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	8	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
SEP	9	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
SEP	10	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0
SEP	11	0	0	0	0	0	0	0	0	0	0	0	5	8	0	0	0	0
SEP	12	0	0	0	0	0	0	0	0	0	0	1	5	4	0	0	0	0
SEP	13	0	0	0	2	0	0	0	6	0	1	4	4	3	0	0	0	0
SEP	14	0	0	0	5	0	0	0	4	0	0	3	0	0	0	0	0	0
SEP	15	0	0	1	0	7	0	0	4	0	0	3	0	0	0	0	0	0
SEP	16	0	0	0	0	7	0	0	0	0	4	0	0	0	0	0	0	0
SEP	17	0	0	0	0	7	0	0	0	0	2	0	0	0	0	0	0	0
SEP	18	0	1	0	0	5	1	0	0	0	1	0	0	0	0	0	0	6
SEP	19	0	2	0	0	0	3	0	0	0	2	0	0	1	0	0	0	6
SEP	20	0	0	0	0	0	7	0	0	0	0	0	0	2	0	0	0	0
SEP	21	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	1	0
SEP	22	0	0	0	0	0	4	0	0	0	0	4	0	1	0	0	0	0
SEP	23	0	0	0	0	0	1	5	0	0	2	11	0	2	0	0	0	0
SEP	24	0	0	0	0	0	3	6	1	2	4	9	0	0	0	0	0	0
SEP	25	0	0	0	0	0	4	5	7	8	4	8	0	0	0	0	0	0
SEP	26	0	0	0	0	0	3	0	4	8	0	2	0	1	0	0	0	0
SEP	27	0	0	0	1	0	8	0	0	1	0	2	2	1	4	0	0	0
SEP	28	4	5	0	0	1	10	7	0	2	0	10	2	4	7	0	0	0
SEP	29	6	1	0	0	0	9	0	0	0	2	22	0	9	11	0	0	0
SEP	30	0	7	0	0	0	8	5	0	0	0	16	0	5	4	0	9	0
TOTAL	SEPTEMBER	10	16	1	8	27	71	28	26	21	23	107	19	49	26	0	10	12
TOTAL	1st Half	0	0	1	7	7	0	0	14	0	2	23	15	23	0	0	0	0
TOTAL	2nd Half	10	16	0	1	20	71	28	12	21	21	84	4	26	26	0	10	12

Bristol, Tennesse
Heating Degree Da
September Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
SEP	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	4	4	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0
SEP	5	3	0	0	0	0	0	0	0	1	0	3	0	0	1	4	0	0
SEP	6	5	0	0	0	0	0	0	0	0	0	4	0	0	0	5	0	0
SEP	7	0	0	0	0	0	0	0	0	0	0	3	0	0	0	4	0	0
SEP	8	0	0	0	0	0	1	0	0	0	0	1	0	2	0	2	0	0
SEP	9	0	0	0	0	0	1	0	3	0	0	2	0	0	0	2	0	0
SEP	10	0	0	3	0	0	3	0	2	0	0	0	0	0	0	0	0	0
SEP	11	0	0	6	1	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	12	0	0	2	1	0	0	0	0	0	0	0	4	0	0	0	0	0
SEP	13	0	8	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0
SEP	14	0	8	0	0	0	0	0	0	0	2	0	9	0	0	0	0	0
SEP	15	0	2	4	0	0	3	0	0	0	4	4	8	0	0	0	0	0
SEP	16	1	1	3	0	0	0	0	0	0	0	8	6	0	0	0	0	1
SEP	17	0	0	0	0	0	1	0	6	0	0	8	4	0	0	2	0	4
SEP	18	0	0	0	0	0	0	0	9	0	0	8	2	0	0	0	1	5
SEP	19	0	0	0	0	0	0	0	11	0	0	6	1	0	0	0	0	0
SEP	20	0	0	3	0	0	4	0	8	5	0	1	0	0	0	0	0	0
SEP	21	2	0	4	0	0	0	0	6	4	7	0	0	0	2	0	0	0
SEP	22	9	7	8	0	0	0	0	2	11	15	0	0	0	5	1	0	0
SEP	23	10	0	6	0	0	4	0	8	12	15	0	0	0	5	0	10	10
SEP	24	13	0	1	0	0	1	0	10	8	15	0	3	0	4	0	12	12
SEP	25	9	0	1	0	0	1	0	5	8	11	0	2	0	2	0	10	10
SEP	26	3	3	0	0	0	0	2	0	6	6	3	0	0	0	0	4	5
SEP	27	0	4	0	0	0	4	9	1	4	6	1	12	0	0	1	6	0
SEP	28	0	6	0	5	0	0	10	4	4	4	11	10	0	0	1	7	0
SEP	29	3	5	0	7	0	0	7	7	2	4	11	6	0	0	0	3	0
SEP	30	10	2	5	5	0	0	3	1	1	9	13	3	0	5	0	2	1
TOTAL	SEPTEMBER	72	46	46	19	0	23	31	83	66	98	91	76	2	24	22	55	48
TOTAL	1st Half	12	18	15	2	0	8	0	5	1	6	21	27	2	1	17	0	0
TOTAL	2nd Half	60	28	31	17	0	15	31	78	65	92	70	49	0	23	5	55	48

Bristol, Tennesse
Heating Degree Da
September Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
SEP	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	4	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0
SEP	5	0	0	0	4	0	0	4	0	0	0	0	0	0	0	0	0	0
SEP	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
SEP	9	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0
SEP	10	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0
SEP	11	0	0	7	0	0	0	0	1	0	0	0	0	0	0	0	0	0
SEP	12	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SEP	13	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0
SEP	14	0	0	0	0	0	8	0	0	0	0	1	0	0	0	0	0	0
SEP	15	0	0	0	0	0	6	0	0	0	2	5	0	0	0	0	0	4
SEP	16	0	0	0	0	0	0	0	0	0	10	6	0	2	0	0	0	5
SEP	17	0	0	0	0	0	3	0	0	6	11	5	0	2	0	0	0	0
SEP	18	0	0	0	0	0	8	0	0	3	4	2	0	3	6	0	0	0
SEP	19	5	0	0	2	0	6	0	0	0	0	0	0	0	3	0	0	0
SEP	20	9	0	0	2	0	6	0	0	0	0	0	0	0	4	0	10	0
SEP	21	6	0	0	2	0	4	1	0	5	0	0	0	0	4	0	9	0
SEP	22	5	0	0	3	5	2	2	0	11	1	0	0	0	0	0	2	0
SEP	23	3	2	0	3	13	3	0	1	8	0	0	0	3	0	0	0	0
SEP	24	2	6	0	0	7	3	6	0	4	0	5	0	2	0	0	0	0
SEP	25	5	2	0	0	1	1	0	0	2	0	15	4	1	0	0	6	0
SEP	26	9	0	0	3	2	0	1	0	0	14	15	0	0	0	0	5	0
SEP	27	11	0	9	4	0	0	0	0	0	10	11	0	0	0	0	6	0
SEP	28	9	0	12	6	0	4	3	0	0	8	11	0	11	0	0	5	0
SEP	29	4	9	11	4	2	10	4	0	0	8	13	0	15	1	4	14	4
SEP	30	0	13	18	4	1	7	2	0	10	7	12	0	13	1	2	6	3
TOTAL	SEPTEMBER	68	32	59	37	31	74	28	15	49	75	101	4	52	19	6	64	16
TOTAL	1st Half	0	0	9	4	0	17	9	14	0	2	6	0	0	0	0	1	4
TOTAL	2nd Half	68	32	50	33	31	57	19	1	49	73	95	4	52	19	6	63	12

Bristol, Tennesse
Heating Degree Da
September Data

		2008	2009	2010	2011	2012	2013	30 Yr Average
SEP	1	0	0	0	0	0	0	0
SEP	2	0	0	0	0	0	0	0
SEP	3	0	0	0	0	0	0	0
SEP	4	0	0	0	0	0	0	0
SEP	5	0	0	2	0	0	0	1
SEP	6	0	0	0	0	0	0	0
SEP	7	0	0	0	0	0	0	0
SEP	8	0	0	0	0	0	0	0
SEP	9	0	0	0	0	1	0	0
SEP	10	0	0	0	0	1	0	0
SEP	11	0	0	0	0	0	0	0
SEP	12	0	0	0	0	0	0	0
SEP	13	0	0	0	0	0	0	0
SEP	14	0	0	0	0	0	3	1
SEP	15	0	0	0	1	0	1	1
SEP	16	0	0	0	7	0	0	2
SEP	17	0	0	0	2	0	0	2
SEP	18	0	0	0	1	1	3	2
SEP	19	0	0	0	0	4	0	1
SEP	20	0	0	0	0	2	0	1
SEP	21	0	0	0	0	0	0	1
SEP	22	0	0	0	0	0	3	1
SEP	23	1	0	0	0	8	3	2
SEP	24	3	0	0	0	11	0	3
SEP	25	3	0	0	0	9	1	2
SEP	26	1	1	1	0	0	0	2
SEP	27	0	2	0	0	0	0	2
SEP	28	0	2	6	1	0	2	4
SEP	29	0	10	2	0	2	3	5
SEP	30	2	12	3	4	5	0	5
TOTAL	SEPTEMBER	10	27	14	16	44	19	39
TOTAL	1st Half	0	0	2	1	2	4	5
TOTAL	2nd Half	10	27	12	15	42	15	35

Bristol, Tennessee

Heating Degree Day Deficiency

October Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
OCT	1	0	0	0	0	0	5	5	0	0	11	10	0	0	1	0	13	0
OCT	2	0	0	0	0	0	0	3	0	4	13	5	0	0	0	0	7	0
OCT	3	0	0	0	0	13	0	0	0	4	8	2	1	0	0	0	4	0
OCT	4	0	0	0	1	11	0	2	3	11	6	1	16	0	11	0	4	0
OCT	5	0	0	0	0	11	0	2	15	13	8	1	17	2	8	0	2	0
OCT	6	0	0	0	0	8	1	1	18	11	13	0	10	8	2	0	6	0
OCT	7	0	0	0	0	6	0	0	17	7	11	0	3	9	2	9	6	0
OCT	8	0	0	0	0	5	0	1	13	4	8	0	3	6	0	11	9	0
OCT	9	0	0	0	0	3	0	1	12	10	3	5	1	8	0	9	7	0
OCT	10	0	0	0	1	1	1	4	21	12	5	5	6	3	0	14	8	0
OCT	11	0	0	0	2	0	0	3	17	10	12	16	0	1	0	12	9	0
OCT	12	0	0	0	2	0	0	0	13	9	10	11	0	0	0	7	3	1
OCT	13	0	0	4	1	0	0	3	10	9	6	11	0	0	0	5	0	1
OCT	14	0	0	8	0	13	0	2	9	4	2	2	0	9	0	1	0	2
OCT	15	0	0	7	0	17	0	3	9	1	0	0	0	6	0	0	9	3
OCT	16	0	0	5	0	12	0	4	13	0	8	0	0	3	15	0	13	5
OCT	17	0	0	5	1	7	5	5	5	0	16	1	0	18	19	0	4	15
OCT	18	0	0	5	5	6	9	3	6	7	18	10	0	18	17	1	12	14
OCT	19	0	0	6	4	8	10	1	13	1	17	19	7	8	7	1	22	10
OCT	20	0	0	8	17	24	8	0	22	0	16	17	7	7	8	0	23	8
OCT	21	0	0	4	21	14	7	0	15	2	15	14	9	8	6	1	15	5
OCT	22	0	0	0	18	13	12	0	9	6	12	14	8	13	4	0	11	5
OCT	23	0	0	1	12	11	14	0	20	15	5	10	6	24	7	2	5	6
OCT	24	0	0	7	16	7	26	0	20	22	4	7	15	21	6	0	7	6
OCT	25	0	0	20	20	6	24	0	17	21	2	11	18	21	2	1	14	8
OCT	26	0	0	11	19	18	29	0	12	19	7	19	20	12	2	6	13	4
OCT	27	0	0	12	16	22	27	0	11	16	13	18	16	12	5	4	16	7
OCT	28	0	0	17	12	14	14	2	7	18	13	22	18	21	8	1	8	12
OCT	29	0	0	15	13	7	10	13	8	21	12	20	26	22	9	1	11	19
OCT	30	0	0	9	6	6	7	17	8	20	14	13	23	20	5	0	10	22
OCT	31	0	0	4	11	0	19	13	6	15	15	7	15	13	3	1	10	16
TOTAL	OCTOBER	0	0	148	198	263	228	88	349	292	303	271	245	293	147	87	281	169
TOTAL	1st Half	0	0	19	7	88	7	30	157	109	116	69	57	52	24	68	87	7
TOTAL	2nd Half	0	0	129	191	175	221	58	192	183	187	202	188	241	123	19	194	162

Bristol, Tennes
Heating Degree D
October Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
OCT	1	16	5	10	0	2	0	0	0	0	6	16	6	0	12	0	0	3
OCT	2	24	15	7	1	2	5	3	15	0	3	15	5	0	9	0	0	3
OCT	3	25	14	3	13	3	7	9	16	0	2	12	2	0	20	3	2	0
OCT	4	18	10	3	14	5	10	17	11	0	1	7	0	0	19	8	10	0
OCT	5	11	5	0	13	5	16	16	8	0	1	3	12	0	12	15	11	0
OCT	6	8	2	1	13	9	15	17	1	0	4	0	17	7	9	17	2	1
OCT	7	8	1	0	8	12	14	13	10	0	7	4	14	8	17	16	8	0
OCT	8	13	2	3	6	16	12	6	13	0	7	2	6	4	21	18	17	0
OCT	9	11	0	16	10	16	7	0	13	0	6	1	0	3	17	17	17	0
OCT	10	9	0	17	17	10	20	0	12	0	6	0	1	3	8	15	15	0
OCT	11	5	0	15	13	6	19	4	7	4	5	2	0	5	9	9	8	6
OCT	12	3	0	13	16	0	12	16	10	3	0	2	0	1	19	20	6	0
OCT	13	1	4	8	21	0	21	19	12	6	7	5	0	0	20	23	4	0
OCT	14	0	0	10	20	12	24	12	13	11	16	3	0	9	18	20	0	3
OCT	15	7	0	11	15	20	19	10	10	10	11	0	0	15	14	12	0	5
OCT	16	10	2	8	20	15	6	7	6	13	10	0	4	17	10	13	0	6
OCT	17	10	0	17	20	14	7	2	6	19	7	0	4	15	10	5	0	2
OCT	18	12	13	22	16	16	4	0	6	14	4	0	0	14	10	7	10	10
OCT	19	19	19	19	15	13	2	4	22	11	0	0	0	14	8	16	22	19
OCT	20	21	13	16	16	12	0	15	19	5	5	0	0	14	4	18	28	12
OCT	21	22	11	21	15	9	0	13	15	15	10	0	5	14	22	17	19	8
OCT	22	18	8	21	13	6	0	10	10	18	9	0	2	8	24	22	15	4
OCT	23	17	4	19	8	4	9	12	17	17	9	1	2	9	18	18	10	8
OCT	24	11	2	10	7	9	16	13	24	20	9	0	3	3	10	13	5	11
OCT	25	5	4	9	7	6	19	20	16	23	11	0	2	7	10	20	7	20
OCT	26	3	7	20	6	1	18	21	7	18	16	0	5	6	8	21	9	21
OCT	27	10	3	25	4	8	16	20	7	14	17	0	7	9	18	19	9	19
OCT	28	8	4	28	3	8	14	8	12	11	15	0	1	12	23	17	8	15
OCT	29	1	4	23	8	10	6	18	8	11	11	0	11	13	24	17	9	20
OCT	30	0	17	18	9	8	5	16	10	8	12	0	10	8	7	21	5	17
OCT	31	0	19	16	12	11	0	16	10	5	15	0	5	9	6	18	6	12
TOTAL	OCTOBER	326	188	409	359	268	323	337	346	256	242	73	124	227	436	455	262	225
TOTAL	1st Half	159	58	117	180	118	201	142	151	34	82	72	63	55	224	193	100	21
TOTAL	2nd Half	167	130	292	179	150	122	195	195	222	160	1	61	172	212	262	162	204

Bristol, Tennes
Heating Degree D
October Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
OCT	1	0	11	13	1	3	0	8	1	9	5	10	0	14	0	0	4	2
OCT	2	1	9	6	3	0	0	11	7	5	4	7	0	20	2	0	4	0
OCT	3	0	6	11	2	1	5	9	3	2	0	4	0	17	3	0	3	0
OCT	4	0	7	11	5	0	10	4	0	0	0	5	0	12	4	0	0	0
OCT	5	0	8	5	11	0	13	1	0	11	0	3	0	8	6	0	0	0
OCT	6	18	11	1	6	0	11	1	0	10	4	14	0	2	5	0	10	0
OCT	7	19	11	2	2	6	9	1	0	8	19	17	4	4	7	0	13	0
OCT	8	16	8	3	3	8	4	0	8	4	26	17	3	2	7	5	5	0
OCT	9	11	9	2	3	5	16	0	10	0	25	13	0	0	1	0	1	0
OCT	10	10	10	11	10	4	18	2	8	0	21	10	0	0	1	0	3	0
OCT	11	6	12	11	11	2	18	0	6	0	19	4	0	0	3	0	0	12
OCT	12	10	14	18	14	2	17	0	6	2	12	0	0	3	1	0	17	15
OCT	13	13	10	14	9	0	13	0	6	8	11	1	4	0	4	1	24	12
OCT	14	10	6	6	4	8	9	8	10	10	11	6	9	1	8	5	22	6
OCT	15	12	4	7	2	16	4	15	10	6	10	11	12	13	15	3	22	2
OCT	16	16	5	3	6	15	2	14	6	6	6	17	17	13	14	11	12	1
OCT	17	17	16	4	8	15	4	13	2	3	1	22	17	15	18	12	5	0
OCT	18	11	23	0	9	13	18	11	4	15	7	18	16	13	4	6	0	0
OCT	19	9	25	0	10	10	22	12	5	12	9	16	15	12	2	0	5	1
OCT	20	9	24	0	3	10	20	14	10	18	7	11	10	7	3	0	16	7
OCT	21	10	8	7	5	23	19	17	14	17	3	7	5	6	2	0	14	5
OCT	22	5	9	14	3	18	2	23	23	15	0	5	8	13	4	10	12	3
OCT	23	4	10	14	5	11	7	23	21	22	3	3	9	19	4	13	28	0
OCT	24	0	8	13	12	11	15	18	16	24	2	0	9	15	5	18	30	4
OCT	25	0	14	10	12	18	12	3	14	22	0	9	10	7	5	21	27	0
OCT	26	0	14	6	18	11	8	5	13	19	1	18	4	9	6	22	16	2
OCT	27	0	18	10	21	6	2	14	10	13	3	26	3	17	2	22	10	7
OCT	28	0	4	20	16	15	3	24	9	11	2	24	6	17	0	20	17	15
OCT	29	2	6	25	13	19	0	19	6	10	11	21	5	15	0	22	16	18
OCT	30	10	10	21	4	19	0	16	4	8	15	16	13	8	1	18	12	15
OCT	31	5	7	30	1	13	11	14	5	3	16	13	22	6	0	16	10	16
TOTAL	OCTOBER	224	337	298	232	281	292	300	237	293	253	348	201	288	137	225	358	143
TOTAL	1st Half	126	136	121	86	54	147	60	75	75	167	122	32	96	67	14	128	49
TOTAL	2nd Half	98	201	177	146	227	145	240	162	218	86	226	169	192	70	211	230	94

Bristol, Tennes
Heating Degree D
October Data

		2008	2009	2010	2011	2012	2013	30 Yr Average
OCT	1	13	10	7	16	4	0	6
OCT	2	14	6	7	13	0	0	5
OCT	3	12	8	16	13	0	0	5
OCT	4	7	12	18	7	1	0	5
OCT	5	4	4	15	3	2	0	5
OCT	6	1	2	12	2	6	0	6
OCT	7	2	8	7	0	17	5	8
OCT	8	6	7	5	2	18	8	8
OCT	9	0	0	5	2	13	6	6
OCT	10	0	4	1	0	13	9	6
OCT	11	0	7	1	0	14	2	6
OCT	12	1	9	4	5	10	0	7
OCT	13	1	1	0	5	9	0	7
OCT	14	3	12	11	5	4	0	8
OCT	15	0	12	14	10	8	2	9
OCT	16	3	15	14	8	13	4	9
OCT	17	9	20	10	2	9	3	9
OCT	18	19	25	8	0	0	11	9
OCT	19	18	22	8	10	12	9	11
OCT	20	17	16	10	20	12	16	11
OCT	21	15	11	11	18	12	13	11
OCT	22	19	9	15	18	7	9	11
OCT	23	17	0	10	16	4	21	11
OCT	24	10	13	5	10	3	24	10
OCT	25	14	14	1	8	3	29	11
OCT	26	15	14	0	8	1	26	10
OCT	27	20	10	4	9	7	11	11
OCT	28	26	8	5	20	20	7	12
OCT	29	24	7	19	24	26	3	14
OCT	30	23	0	16	22	27	1	12
OCT	31	18	6	14	22	23	3	11
TOTAL	OCTOBER	331	292	273	298	298	222	265
TOTAL	1st Half	64	102	123	83	119	32	94
TOTAL	2nd Half	267	190	150	215	179	190	172

Bristol, Tennessee

Heating Degree Day Deficiency

November Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
NOV	1	0	0	4	15	0	21	16	7	16	9	9	6	6	6	0	4	14
NOV	2	0	0	10	13	0	20	23	11	19	21	16	5	9	6	0	2	12
NOV	3	0	0	15	20	0	18	24	11	14	31	15	6	15	18	13	1	4
NOV	4	0	0	4	21	0	20	20	10	10	29	22	5	24	26	21	12	6
NOV	5	0	0	0	19	0	28	15	10	8	19	31	8	29	18	20	16	17
NOV	6	0	0	19	23	7	26	9	13	8	14	33	5	21	15	11	13	27
NOV	7	0	0	27	29	15	24	11	12	11	6	32	13	21	14	24	9	24
NOV	8	0	0	24	25	26	15	15	11	13	9	29	22	22	14	30	15	15
NOV	9	0	0	21	17	27	13	18	15	8	8	25	28	22	10	28	15	25
NOV	10	0	0	18	24	22	18	13	12	12	6	13	28	21	7	23	10	34
NOV	11	0	0	17	26	15	18	17	11	12	6	9	30	20	11	21	16	30
NOV	12	0	0	13	23	5	17	21	11	13	12	5	31	17	11	16	13	25
NOV	13	0	0	12	21	6	24	33	7	11	15	18	30	26	14	12	9	18
NOV	14	0	0	14	14	4	25	30	10	15	18	21	27	35	12	9	12	13
NOV	15	0	0	20	8	0	21	26	8	18	17	28	16	44	21	8	29	7
NOV	16	0	0	13	11	1	16	23	7	13	17	29	11	31	29	8	26	20
NOV	17	0	0	25	15	16	8	18	2	20	16	22	16	20	27	8	24	26
NOV	18	0	0	29	20	24	19	13	5	33	10	16	16	14	23	10	23	23
NOV	19	0	0	25	23	25	24	11	1	23	18	24	31	21	13	14	18	11
NOV	20	0	0	19	21	27	21	11	16	21	22	28	37	34	12	22	22	11
NOV	21	0	0	11	17	26	15	6	34	23	29	18	33	30	23	25	28	12
NOV	22	0	0	14	17	23	19	7	38	20	25	14	23	24	19	33	33	14
NOV	23	0	0	11	14	8	27	10	27	20	20	25	19	20	32	34	32	14
NOV	24	0	0	12	13	19	23	24	23	23	20	25	28	18	47	29	32	4
NOV	25	0	0	21	15	18	26	20	16	19	17	21	23	20	42	31	25	6
NOV	26	0	0	16	15	19	31	22	19	7	13	20	24	24	26	28	26	7
NOV	27	0	0	18	14	19	21	11	17	13	9	23	21	28	19	23	21	0
NOV	28	0	0	33	9	31	15	7	10	23	28	37	2	26	10	21	20	14
NOV	29	0	0	37	16	35	13	22	25	33	36	33	20	28	6	13	27	27
NOV	30	0	0	34	33	28	16	35	37	39	33	21	26	32	7	25	26	23
TOTAL	NOVEMBER	0	0	536	550	446	602	531	436	518	533	662	590	702	536	560	559	483
TOTAL	1st Half	0	0	218	298	127	308	291	159	188	220	306	260	332	203	236	176	271
TOTAL	2nd Half	0	0	318	252	319	294	240	277	330	313	356	330	370	335	324	383	212

Bristol, Tenness

Heating Degree Da

November Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
NOV	1	0	14	23	9	10	0	16	11	3	12	2	4	5	4	15	16	8
NOV	2	1	13	22	6	11	11	15	7	1	10	14	5	5	5	22	17	9
NOV	3	0	10	21	0	12	19	11	6	4	6	12	8	9	5	18	22	9
NOV	4	1	5	26	0	11	22	10	4	19	19	8	16	6	7	9	22	9
NOV	5	8	3	31	0	10	18	17	9	31	26	13	23	4	13	11	15	6
NOV	6	15	0	28	0	10	19	23	12	31	20	25	20	3	22	22	9	18
NOV	7	19	5	22	6	17	21	16	21	23	19	26	18	4	18	18	9	19
NOV	8	17	5	34	7	17	22	5	20	20	15	22	22	0	12	19	5	23
NOV	9	17	2	27	4	16	10	4	15	16	13	13	14	5	8	15	18	19
NOV	10	14	5	14	13	13	10	10	16	13	10	14	10	13	20	8	21	24
NOV	11	8	8	24	25	13	18	25	20	13	25	19	9	15	35	21	16	22
NOV	12	21	8	31	32	10	17	26	20	6	27	29	5	15	31	21	9	18
NOV	13	21	23	34	34	6	19	16	20	29	28	29	8	33	24	15	8	22
NOV	14	22	30	36	26	4	26	17	21	30	26	25	6	32	19	16	12	19
NOV	15	32	26	25	20	5	26	11	21	29	16	20	4	27	16	14	6	15
NOV	16	26	21	24	16	8	17	16	23	26	25	25	3	19	9	1	22	16
NOV	17	20	15	23	13	4	18	19	19	21	27	30	4	10	3	24	32	23
NOV	18	18	13	17	23	14	15	23	20	14	22	22	1	9	19	22	27	24
NOV	19	10	14	17	20	18	17	30	15	10	16	20	1	17	21	13	25	22
NOV	20	12	11	21	15	13	10	30	20	4	11	34	4	19	28	3	17	13
NOV	21	24	17	28	7	17	6	29	35	6	20	36	11	28	35	24	21	15
NOV	22	24	25	33	11	14	8	28	31	6	17	32	17	24	28	22	28	12
NOV	23	17	28	34	7	13	2	17	29	7	8	29	20	14	23	20	34	9
NOV	24	17	28	29	13	15	7	14	24	20	17	25	17	12	9	17	34	16
NOV	25	25	28	23	20	25	6	28	25	27	27	24	9	9	7	19	28	12
NOV	26	31	25	19	38	22	13	30	17	22	24	18	5	6	12	14	19	12
NOV	27	30	21	10	40	16	16	19	11	15	22	11	1	16	6	7	7	3
NOV	28	28	25	17	25	20	20	28	23	13	12	17	3	16	11	25	13	3
NOV	29	24	17	36	14	27	34	26	26	17	32	30	4	14	14	27	31	24
NOV	30	25	6	47	11	21	36	25	29	18	31	28	11	13	25	30	32	30
TOTAL	NOVEMBER	527	451	776	455	411	483	586	570	494	583	652	283	402	489	512	575	474
TOTAL	1st Half	196	157	398	182	165	258	222	223	268	272	271	172	176	239	244	205	240
TOTAL	2nd Half	331	294	378	273	246	225	364	347	226	311	381	111	226	250	268	370	234

Bristol, Tenness

Heating Degree Da

November Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
NOV	1	9	4	31	14	5	15	10	7	6	12	10	23	6	0	15	4	10
NOV	2	19	2	28	19	2	25	16	8	13	8	2	26	4	0	16	20	15
NOV	3	27	8	22	13	16	30	21	7	27	5	9	24	3	0	15	30	20
NOV	4	34	6	13	8	30	23	30	16	24	7	16	18	3	6	14	27	21
NOV	5	32	16	8	5	34	17	24	25	19	17	17	16	0	18	6	22	16
NOV	6	27	27	20	7	27	9	23	30	15	15	21	17	0	19	1	18	18
NOV	7	22	26	31	9	16	0	17	29	8	3	16	24	9	14	10	13	26
NOV	8	28	27	26	11	28	15	21	25	5	0	15	19	17	18	9	11	27
NOV	9	28	22	28	8	31	31	22	13	7	4	17	16	19	22	3	12	20
NOV	10	30	17	20	13	20	31	23	5	11	19	18	0	14	18	18	9	25
NOV	11	27	9	21	14	19	33	22	20	10	21	18	6	10	16	23	8	23
NOV	12	29	10	17	12	32	34	24	23	11	20	20	13	2	12	17	22	11
NOV	13	21	23	6	9	23	34	21	14	13	21	20	24	19	18	13	19	14
NOV	14	18	30	0	11	30	31	22	13	10	26	21	23	29	20	1	21	9
NOV	15	14	33	2	10	34	30	28	14	19	27	18	19	23	22	0	14	17
NOV	16	6	31	1	12	33	25	34	14	26	28	18	18	13	19	12	12	29
NOV	17	5	22	1	12	28	19	35	15	28	28	12	27	6	13	31	25	26
NOV	18	10	17	12	9	21	16	34	16	24	32	14	28	5	11	33	20	17
NOV	19	0	14	17	13	20	15	26	15	20	30	14	26	12	5	27	24	18
NOV	20	0	14	27	11	20	17	25	17	11	27	24	16	18	7	18	31	9
NOV	21	1	6	25	2	22	22	24	27	5	39	26	17	16	11	18	30	10
NOV	22	7	4	23	18	30	33	15	24	8	39	25	25	15	11	27	19	15
NOV	23	11	15	18	30	31	29	21	21	9	30	17	28	14	8	28	21	31
NOV	24	23	16	19	29	26	22	31	14	7	21	5	23	18	9	20	16	31
NOV	25	32	10	12	26	28	17	30	14	13	15	10	21	30	22	35	17	14
NOV	26	35	14	11	20	23	22	29	17	17	19	14	19	24	28	26	16	7
NOV	27	30	21	15	11	18	34	22	20	21	26	6	28	19	25	18	18	23
NOV	28	21	26	28	16	13	30	21	17	21	27	3	37	18	25	8	14	23
NOV	29	14	31	29	28	26	30	21	16	21	23	1	31	35	22	9	4	21
NOV	30	2	31	26	25	26	17	7	15	34	30	6	23	28	16	29	9	26
TOTAL	NOVEMBER	562	532	537	425	712	706	699	511	463	619	435	635	429	435	500	526	572
TOTAL	1st Half	365	260	273	163	347	358	324	249	198	205	238	268	158	203	161	250	272
TOTAL	2nd Half	197	272	264	262	365	348	375	262	265	414	197	367	271	232	339	276	300

Bristol, Tenness

Heating Degree Da

November Data

		2008	2009	2010	2011	2012	2013	30 Yr Average
NOV	1	17	17	14	21	17	4	11
NOV	2	12	16	11	16	16	14	13
NOV	3	10	16	15	16	20	21	15
NOV	4	10	20	19	17	15	20	16
NOV	5	9	21	23	17	23	14	16
NOV	6	11	22	29	18	27	9	18
NOV	7	11	16	27	15	22	16	16
NOV	8	18	13	22	15	23	25	17
NOV	9	21	13	17	13	21	24	17
NOV	10	24	13	14	18	15	18	17
NOV	11	24	14	14	27	13	20	18
NOV	12	15	15	13	22	10	28	18
NOV	13	12	10	14	17	25	34	19
NOV	14	6	11	16	7	26	28	18
NOV	15	13	11	15	3	22	27	17
NOV	16	31	11	7	6	23	10	17
NOV	17	32	11	20	26	20	6	19
NOV	18	35	9	22	28	20	10	19
NOV	19	35	19	18	20	19	23	18
NOV	20	29	20	19	8	16	21	17
NOV	21	40	18	13	6	17	14	19
NOV	22	42	23	12	4	19	12	20
NOV	23	31	14	13	17	20	22	21
NOV	24	27	14	18	20	33	39	20
NOV	25	31	17	5	19	30	35	20
NOV	26	32	22	19	18	25	25	19
NOV	27	26	22	31	6	23	33	18
NOV	28	23	24	28	6	28	39	19
NOV	29	20	21	20	21	27	32	22
NOV	30	23	23	7	31	23	27	22
TOTAL	NOVEMBER	670	496	515	478	638	650	538
TOTAL	1st Half	213	228	263	242	295	302	246
TOTAL	2nd Half	457	268	252	236	343	348	292

Bristol, Tennessee
Heating Degree Day Deficiency
December Data

		1957	1958	1959	1960	1961	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973
DEC	1	0	0	25	37	24	17	33	45	37	29	22	25	28	7	29	30	19
DEC	2	0	0	22	37	26	21	35	31	32	28	25	19	32	8	31	24	18
DEC	3	0	0	22	31	13	19	35	14	24	37	28	19	26	8	32	25	18
DEC	4	0	0	22	25	9	18	32	4	28	35	29	28	38	17	23	19	11
DEC	5	0	0	18	19	14	26	30	20	25	32	27	30	37	26	18	8	13
DEC	6	0	0	27	21	20	37	27	34	28	17	23	32	31	33	11	15	23
DEC	7	0	0	34	17	26	37	25	36	34	11	15	33	19	39	4	26	26
DEC	8	0	0	24	28	34	30	25	33	33	2	16	41	22	28	13	18	27
DEC	9	0	0	17	34	23	39	32	25	25	0	17	42	22	28	16	12	25
DEC	10	0	0	16	31	18	43	32	23	26	10	15	37	24	12	6	10	31
DEC	11	0	0	21	23	16	50	29	10	21	26	11	34	23	19	9	20	40
DEC	12	0	0	12	36	13	63	23	14	14	28	20	31	32	15	16	9	31
DEC	13	0	0	24	49	31	62	24	16	11	32	22	13	30	25	16	11	18
DEC	14	0	0	22	38	32	43	38	29	21	30	21	33	23	29	11	14	26
DEC	15	0	0	20	31	21	39	48	35	21	29	26	46	33	30	0	23	27
DEC	16	0	0	19	36	23	26	49	29	18	28	34	45	36	18	4	42	32
DEC	17	0	0	17	34	14	26	44	20	24	28	23	37	34	22	18	46	45
DEC	18	0	0	17	35	10	22	43	33	28	24	14	20	39	24	36	36	44
DEC	19	0	0	24	33	13	22	51	36	33	25	8	17	31	21	32	31	31
DEC	20	0	0	25	25	25	16	46	28	37	25	6	23	37	17	16	17	19
DEC	21	0	0	20	38	29	20	47	28	32	26	4	28	35	15	13	18	36
DEC	22	0	0	27	53	28	25	37	26	25	21	18	17	32	10	23	17	44
DEC	23	0	0	24	46	25	31	37	19	23	30	43	27	33	8	27	18	35
DEC	24	0	0	21	35	36	38	39	8	17	40	38	36	34	27	14	22	20
DEC	25	0	0	20	27	38	32	42	8	18	46	30	40	34	33	16	22	17
DEC	26	0	0	10	33	33	29	39	7	34	42	34	33	36	45	15	28	6
DEC	27	0	0	8	30	33	25	34	18	34	38	34	21	43	38	12	31	17
DEC	28	0	0	11	32	39	24	41	25	30	23	30	15	40	37	15	28	27
DEC	29	0	0	24	28	50	25	44	20	27	32	40	35	25	33	22	21	26
DEC	30	0	0	28	28	39	36	46	24	23	38	37	32	14	33	14	12	23
DEC	31	0	0	30	29	40	42	41	21	20	31	35	29	17	32	23	1	17
TOTAL	DECEMBER	0	0	651	999	795	983	1,148	719	803	843	745	920	940	737	537	652	792
TOTAL	1st Half	0	0	326	457	320	544	468	369	380	346	317	463	420	324	237	264	353
TOTAL	2nd Half	0	0	325	542	475	439	680	350	423	497	428	457	520	413	300	388	439

Bristol, Tennessee
Heating Degree Days
December Data

		1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990
DEC	1	29	21	38	12	22	33	20	14	9	26	24	8	19	28	29	29	26
DEC	2	32	27	30	26	19	38	21	22	2	31	22	26	16	32	32	26	16
DEC	3	29	24	35	24	15	39	31	23	2	17	22	37	23	31	27	37	8
DEC	4	32	18	31	14	11	32	27	26	0	15	34	32	29	28	29	37	25
DEC	5	31	16	28	12	24	26	23	31	6	11	26	27	33	33	31	24	34
DEC	6	28	15	27	38	23	20	20	34	18	18	39	29	30	32	25	16	30
DEC	7	21	16	23	52	18	22	18	27	19	34	45	29	30	17	23	19	27
DEC	8	21	19	39	35	3	26	13	21	20	31	32	26	22	15	24	28	29
DEC	9	35	25	41	34	18	28	13	34	30	25	26	18	12	11	34	32	28
DEC	10	35	32	32	47	39	24	24	40	29	15	26	19	16	18	36	31	24
DEC	11	30	27	22	42	38	20	34	38	27	20	18	17	21	24	39	35	20
DEC	12	19	23	16	35	32	13	27	35	43	15	18	9	27	21	41	32	20
DEC	13	22	18	30	24	29	15	23	31	47	21	9	18	38	25	36	43	19
DEC	14	23	13	29	11	35	30	30	25	38	17	12	39	35	19	26	43	20
DEC	15	24	11	22	20	33	29	28	28	25	23	10	39	24	17	23	37	14
DEC	16	25	20	22	19	25	25	26	36	23	31	13	34	20	34	37	55	17
DEC	17	31	28	24	17	30	36	33	33	34	31	11	28	16	36	38	50	19
DEC	18	35	41	21	19	34	35	27	40	34	31	14	38	24	36	39	36	6
DEC	19	24	45	20	24	25	29	29	46	33	33	8	41	31	23	27	35	15
DEC	20	30	33	28	20	10	25	44	47	28	31	10	38	28	9	22	41	19
DEC	21	26	33	47	32	22	25	42	43	33	22	7	45	33	20	17	45	8
DEC	22	26	38	46	40	33	23	35	20	29	28	17	40	32	25	13	59	4
DEC	23	22	39	34	33	30	13	29	15	19	34	26	25	30	23	12	60	7
DEC	24	14	33	37	19	29	8	31	27	14	52	28	29	15	18	9	57	31
DEC	25	19	24	41	30	30	24	48	31	1	63	26	47	21	6	25	48	39
DEC	26	32	24	32	45	29	30	44	29	8	54	23	49	26	8	25	39	35
DEC	27	24	30	34	43	36	29	35	26	8	39	16	29	32	15	17	42	28
DEC	28	18	26	29	46	34	27	23	26	6	24	11	34	28	20	19	30	20
DEC	29	19	25	41	43	28	29	24	31	23	39	10	36	35	33	35	31	15
DEC	30	13	10	36	32	22	25	27	35	33	52	10	37	31	34	31	24	7
DEC	31	16	14	38	25	10	24	33	28	26	45	6	37	27	27	23	18	26
TOTAL	DECEMBER	785	768	973	913	786	804	882	942	667	928	599	960	804	718	844	1,139	636
TOTAL	1st Half	411	305	443	426	359	397	352	429	315	319	363	373	375	351	455	469	340
TOTAL	2nd Half	374	463	530	487	427	407	530	513	352	609	236	587	429	367	389	670	296

Bristol, Tennessee
Heating Degree Da
December Data

		1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007
DEC	1	9	28	24	26	22	10	25	15	37	30	17	37	25	22	31	14	21
DEC	2	2	30	20	22	19	28	26	18	27	21	15	34	32	28	32	29	14
DEC	3	11	30	14	19	18	26	18	14	21	36	18	26	27	27	32	24	23
DEC	4	37	28	13	10	21	29	18	11	16	41	15	33	27	27	17	35	33
DEC	5	37	34	17	7	21	30	31	13	17	34	10	29	26	23	28	35	25
DEC	6	29	39	21	11	25	25	40	5	22	38	12	37	30	18	35	28	32
DEC	7	25	32	23	16	38	27	38	6	29	30	8	34	31	6	34	34	29
DEC	8	15	34	21	12	38	29	37	7	22	29	9	33	29	17	27	46	21
DEC	9	12	32	22	8	36	35	27	23	23	26	19	29	25	20	33	39	11
DEC	10	22	28	19	17	50	26	20	27	14	25	22	24	16	17	34	31	6
DEC	11	22	30	29	33	43	19	26	21	24	20	18	23	30	26	29	24	6
DEC	12	21	29	37	30	40	10	30	22	18	28	14	26	31	26	28	20	12
DEC	13	15	29	26	30	24	19	34	19	9	29	8	22	30	27	36	19	10
DEC	14	20	25	18	20	19	26	37	27	20	23	9	26	28	37	34	20	21
DEC	15	33	23	25	22	10	24	33	29	23	23	18	27	26	38	27	21	18
DEC	16	35	13	22	16	23	24	29	25	30	12	15	25	25	34	32	18	28
DEC	17	29	17	19	20	22	21	29	26	27	31	9	21	25	30	29	18	36
DEC	18	32	24	22	25	19	28	29	31	25	40	22	20	33	31	26	17	36
DEC	19	38	20	30	28	16	42	27	25	17	40	24	14	35	40	35	21	29
DEC	20	31	21	34	26	33	49	24	17	18	48	30	20	43	51	41	23	25
DEC	21	29	27	33	22	37	43	22	14	23	44	32	26	39	38	41	16	21
DEC	22	22	19	36	17	37	34	14	23	33	46	26	22	30	24	37	10	20
DEC	23	16	16	34	23	40	19	21	35	32	45	19	29	23	21	33	20	21
DEC	24	27	34	35	30	44	20	20	35	37	32	31	23	27	42	29	24	28
DEC	25	32	34	37	29	40	36	20	36	47	45	37	28	38	41	20	13	27
DEC	26	28	35	35	27	40	29	22	36	36	40	40	38	36	34	27	22	21
DEC	27	21	35	27	23	35	19	30	31	33	32	37	35	28	38	24	31	22
DEC	28	23	22	23	23	42	15	33	27	36	38	33	32	23	32	20	22	22
DEC	29	22	20	32	25	33	9	36	25	30	39	30	25	21	31	23	22	18
DEC	30	28	16	41	19	32	8	36	36	29	44	39	26	23	17	24	21	25
DEC	31	27	16	34	17	27	10	39	39	23	44	42	17	28	18	24	9	25
TOTAL	DECEMBER	750	820	823	653	944	769	871	718	798	1,053	678	841	890	881	922	726	686
TOTAL	1st Half	310	451	329	283	424	363	440	257	322	433	212	440	413	359	457	419	282
TOTAL	2nd Half	440	369	494	370	520	406	431	461	476	620	466	401	477	522	465	307	404

Bristol, Tennessee
Heating Degree Da
December Data

		2008	2009	2010	2011	2012	2013	30 Yr Average
DEC	1	28	25	27	28	18	27	24
DEC	2	36	17	34	27	15	20	24
DEC	3	31	19	26	20	8	13	23
DEC	4	31	24	32	18	12	8	25
DEC	5	37	30	34	10	20	5	25
DEC	6	40	35	42	6	25	14	27
DEC	7	39	32	42	20	14	26	27
DEC	8	32	26	42	31	9	22	25
DEC	9	16	15	39	29	6	20	24
DEC	10	9	34	29	33	14	31	24
DEC	11	18	41	25	31	28	32	26
DEC	12	30	38	31	24	30	35	26
DEC	13	32	22	45	16	26	33	25
DEC	14	24	17	48	10	26	23	25
DEC	15	8	22	49	13	19	25	24
DEC	16	20	33	35	15	15	26	25
DEC	17	11	30	30	30	16	25	25
DEC	18	11	31	30	27	25	31	27
DEC	19	7	34	38	26	23	27	27
DEC	20	15	33	38	21	22	19	28
DEC	21	29	32	30	13	32	7	28
DEC	22	49	30	25	13	33	2	26
DEC	23	32	27	34	19	30	21	26
DEC	24	14	25	32	26	20	37	29
DEC	25	23	16	34	27	18	35	31
DEC	26	22	30	40	30	22	31	31
DEC	27	9	31	43	20	33	31	28
DEC	28	14	32	44	30	30	33	27
DEC	29	25	35	38	28	27	22	27
DEC	30	24	29	25	21	36	26	27
DEC	31	30	26	16	20	35	33	25
TOTAL	DECEMBER	746	871	1,077	682	687	740	811
TOTAL	1st Half	411	397	545	316	270	334	373
TOTAL	2nd Half	335	474	532	366	417	406	438

BRISTOL CALENDAR HEATING DDD
NORMAL DAILY WEATHER (30 YEAR ENDING JUNE 2014)

DAY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1	26	26	22	13	4	1	0	0	0	6	11	24
2	27	27	21	13	4	1	0	0	0	5	13	24
3	27	26	22	12	5	0	0	0	0	5	15	23
4	27	27	22	11	6	0	0	0	0	5	16	25
5	28	29	20	12	5	1	0	0	1	5	16	25
6	28	28	20	13	4	1	0	0	0	6	18	27
7	29	27	19	13	4	1	0	0	0	8	16	27
8	30	28	19	11	3	0	0	0	0	8	17	25
9	29	28	19	12	3	0	0	0	0	6	17	24
10	29	27	20	11	3	0	0	0	0	6	17	24
11	28	26	20	9	3	0	0	0	0	6	18	26
12	27	28	19	10	4	0	0	0	0	7	18	26
13	27	29	18	11	4	0	0	0	0	7	19	25
14	29	26	18	8	3	0	0	0	1	8	18	25
15	29	25	18	8	3	0	0	0	1	9	17	24
16	30	26	17	9	3	0	0	0	2	9	17	25
17	28	27	18	10	4	0	0	0	2	9	19	25
18	29	25	16	8	3	0	0	0	2	9	19	27
19	30	23	16	7	4	0	0	0	1	11	18	27
20	31	22	17	6	3	0	0	0	1	11	17	28
21	32	20	18	7	2	0	0	0	1	11	19	28
22	31	21	18	8	3	0	0	0	1	11	20	26
23	30	21	16	8	2	0	0	0	2	11	21	26
24	30	24	15	8	2	0	0	0	3	10	20	29
25	31	24	14	7	2	0	0	0	2	11	20	31
26	31	23	15	7	1	0	0	0	2	10	19	31
27	31	23	14	7	1	0	0	0	2	11	18	28
28	29	23	12	7	1	0	0	0	4	12	19	27
29	27	5	12	6	1	0	0	0	5	14	22	27
30	26		12	4	1	0	0	0	5	12	22	27
31	28		13		0		0	0		11		25
Calendar Total	892	712	540	276	92	7	0	1	39	265	538	811
Cycle Total	858	879	600	413	167	39	1	0	6	128	418	665

NON-LEAP YEAR TOTAL	4,174
LEAP YEAR TOTAL	4,190

BRISTOL CALENDAR HEATING DDD

NOAA 30 Year Normal Daily Weather (1981 - 2010)

DAY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1	30	29	22	14	7	2	0	0	0	5	14	23
2	30	29	22	14	6	2	0	0	0	5	14	24
3	30	28	22	13	6	1	0	0	0	5	14	24
4	30	28	22	13	5	1	0	0	0	6	15	25
5	30	28	21	13	5	1	0	0	0	6	15	25
6	30	28	21	13	5	1	0	0	0	6	15	25
7	30	28	21	12	5	1	0	0	0	7	15	25
8	30	28	20	12	5	1	0	0	0	7	16	26
9	30	27	20	12	5	1	0	0	0	7	16	26
10	30	27	20	12	4	0	0	0	1	7	16	26
11	30	27	20	11	4	0	0	0	1	8	17	26
12	30	27	19	11	4	0	0	0	1	8	17	27
13	30	26	19	11	4	0	0	0	1	8	17	27
14	30	26	19	11	4	0	0	0	1	9	18	27
15	30	26	19	10	4	0	0	0	1	9	18	27
16	30	26	18	10	3	0	0	0	1	9	18	28
17	30	26	18	10	3	0	0	0	2	9	19	28
18	30	25	18	9	3	0	0	0	2	10	19	28
19	30	25	18	9	3	0	0	0	2	10	20	28
20	30	25	17	9	3	0	0	0	2	10	20	28
21	30	25	17	9	3	0	0	0	2	11	20	28
22	30	24	17	8	3	0	0	0	3	11	21	29
23	30	24	16	8	2	0	0	0	3	11	21	29
24	30	24	16	8	2	0	0	0	3	11	21	29
25	30	23	16	8	2	0	0	0	3	12	22	29
26	30	23	16	7	2	0	0	0	4	12	22	29
27	29	23	15	7	2	0	0	0	4	12	22	29
28	29	23	15	7	2	0	0	0	4	12	23	29
29	29	23	15	7	1	0	0	0	5	13	23	29
30	29		15	6	1	0	0	0	6	13	23	30
31	29		14		1		0	1		13		30
Calendar Total	925	751	568	304	109	11	0	1	52	282	551	843
Cycle Total	910	887	646	443	195	47	0	0	7	149	416	697

TO BE USED IN BILLING
BRISTOL CALENDAR HEATING DDD
SMOOTHED NORMAL DAILY WEATHER (30 YEAR ENDING JUNE, 2014)

DAY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
1	29	27	21	13	6	1	0	0	0	5	14	22
2	29	27	21	13	5	1	0	0	0	5	14	23
3	29	27	21	12	5	1	0	0	0	5	14	23
4	29	27	21	12	4	1	0	0	0	6	15	24
5	29	27	20	12	4	1	0	0	0	6	15	24
6	29	27	20	12	4	1	0	0	0	6	15	24
7	29	27	20	11	4	1	0	0	0	7	15	24
8	29	27	19	11	4	1	0	0	0	7	16	25
9	29	26	19	11	4	1	0	0	0	7	16	25
10	29	26	19	11	3	0	0	0	1	7	16	25
11	29	26	19	10	3	0	0	0	1	8	17	25
12	29	26	18	10	3	0	0	0	1	8	17	26
13	29	25	18	10	3	0	0	0	1	8	17	26
14	29	25	18	10	3	0	0	0	1	8	18	26
15	29	25	18	9	3	0	0	0	1	8	18	26
16	29	25	17	9	3	0	0	0	1	8	18	27
17	29	25	17	9	3	0	0	0	2	8	19	27
18	29	24	17	8	3	0	0	0	2	9	19	27
19	29	24	17	8	3	0	0	0	2	9	20	27
20	29	24	16	8	3	0	0	0	2	9	20	27
21	29	24	16	8	3	0	0	0	2	10	20	27
22	29	23	16	7	3	0	0	0	2	10	20	28
23	29	23	15	7	2	0	0	0	2	10	20	28
24	29	23	15	7	2	0	0	0	2	10	20	28
25	29	22	15	7	2	0	0	0	2	11	21	28
26	29	22	15	6	2	0	0	0	3	11	21	28
27	28	22	14	6	2	0	0	0	3	11	21	28
28	28	22	14	6	2	0	0	0	3	11	22	28
29	28	22	14	6	1	0	0	0	4	12	22	28
30	28	0	14	5	1	0	0	0	5	12	22	29
31	28	0	13	0	1	0	0	1	0	12	0	29
Calendar Total	892	712	540	276	92	7	0	1	39	265	538	811
Cycle Total	877	849	613	414	173	37	0	0	6	132	400	675

Bristol, Tennessee

Heating Degree Day Deficiency

For the 12 Months Ended June 30, 2014

	2013 June	2013 July	2013 August	2013 September	2013 October	2013 November	2013 December	2014 January	2014 February	2014 March	2014 April	2014 May	2014 June
1	0	0	0	0	0	4	27	30	21	20	7	7	0
2	0	0	0	0	0	14	20	35	28	11	5	13	0
3	0	0	0	0	0	21	13	45	25	27	0	7	0
4	0	0	0	0	0	20	8	38	23	33	5	3	0
5	0	0	0	0	0	14	5	27	22	22	14	0	0
6	0	0	0	0	0	9	14	38	34	24	12	0	0
7	0	0	0	0	5	16	26	59	32	19	8	0	0
8	0	0	0	0	8	25	22	44	31	17	13	0	0
9	0	0	0	0	6	24	20	29	25	17	14	0	0
10	0	0	0	0	9	18	31	18	34	20	12	0	0
11	0	0	0	0	2	20	32	12	32	13	6	0	0
12	0	0	0	0	0	28	35	24	35	15	2	0	0
13	0	0	0	0	0	34	33	30	37	31	0	0	0
14	0	0	0	3	0	28	23	23	34	23	0	0	0
15	0	0	0	1	2	27	25	31	33	10	17	2	0
16	0	0	0	0	4	10	26	36	27	21	22	13	0
17	0	0	0	0	3	6	25	28	25	25	14	14	0
18	0	0	0	3	11	10	31	39	20	15	13	8	0
19	0	0	0	0	9	23	27	31	11	14	5	8	0
20	0	0	0	0	16	21	19	27	6	18	6	2	0
21	0	0	0	0	13	14	7	34	14	17	7	0	0
22	0	0	0	3	9	12	2	48	20	13	6	0	0
23	0	0	0	3	21	22	21	47	18	22	9	0	0
24	0	0	0	0	24	39	37	52	25	28	9	1	0
25	0	0	0	1	29	35	35	46	28	31	6	2	0
26	0	0	0	0	26	25	31	34	34	32	6	0	0
27	0	0	0	0	11	33	31	33	36	22	1	0	0
28	0	0	0	2	7	39	33	49	31	5	0	0	0
29	0	0	0	3	3	32	22	56	0	14	0	0	0
30	0	0	0	0	1	27	26	48		21	0	0	0
31		0	0		3		33	34		16		0	
TOTAL	0	0	0	19	222	650	740	1,123	741	616	219	80	0
TOTAL 1st Half	0	0	0	4	32	302	334	481	446	302	115	32	0
TOTAL 2nd Half	0	0	0	15	190	348	406	642	295	314	104	48	0
Cycle		0	0	4	47	492	882	887	1,088	597	429	136	48

REQUEST:

Provide a copy of the PGA Rate Summary Sheet (only the summary sheet and not the entire PGA filing) at June 30, 2014 (end of test period) for each PGA area.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-013_Att1 - June 30 PGA Summary.xls, 8 Pages.

Respondent: Patricia Childers

ATMOS ENERGY CORPORATION

104th Revised Sheet No. 46
Cancelling 103rd Revised Sheet No. 46

Applies to Union City, Tennessee

		FIRM		NON-FIRM	
(I)	Gas Charge Adjustment Effective March 1, 2014	$0.5789	per Ccf	$0.5686	per Ccf
	PBR Adjustment for the 12 month period beginning 10/01/2013	0.0202		0.0202	
(I)	Total PGA 03/01/14	$0.5991	per Ccf	$0.5888	per Ccf
(I)	Total PGA Effective On and After October 1, 2014	$0.5789	per Ccf	$0.5686	per Ccf
	Rate Schedule 240 Effective March 1, 2014				
	Demand	N/A	per Ccf		
	Commodity	N/A	per Ccf		

Issued: January 28, 2014
Issued by: Patricia J. Childers, V. P. Rates and Regulatory Affairs

Effective: March 1, 2014

ATMOS ENERGY CORPORATION

107th Revised Sheet No. 46.1
Canceling 106th Revised Sheet No. 46.1

Applies to Union City, Tennessee

		BASE RATE	PURCHASED GAS ADJUSTMENT	TOTAL RATE
	RATE SCHEDULE 210 - RESIDENTIAL			
	Customer Charge (May - September)	$13.85		$13.85
	Customer Charge (October - April)	$16.85		$16.85
(I)	All Consumption	$0.1227	$0.5991	$0.7218
	Minimum Bill (May - September)	$13.85		$13.85
	Minimum Bill (October - April)	$16.85		$16.85
	RATE SCHEDULE 211 - HEATING AND COOLING SERVICE			
	Customer Charge	$13.85		$13.85
(I)	All Consumption	$0.0719	$0.5991	$0.6710
	Minimum Bill	$13.85		$13.85
	RATE SCHEDULE 220 - COMMERCIAL/INDUSTRIAL FIRM			
	Customer Charge	$35.00		$35.00
(I)	All Consumption	$0.2332	$0.5991	$0.8323
	Minimum Bill	$35.00		$35.00
	RATE SCHEDULE 221 - EXPERIMENTAL SCHOOL RATE			
	Customer Charge	$35.00		$35.00
(I)	All Consumption	$0.1134	$0.5888	$0.7022
	Minimum Bill	$35.00		$35.00
	RATE SCHEDULE 225 - PUBLIC HOUSING			
	Customer Charge (May - September)	$13.85		$13.85
	Customer Charge (October - April)	$16.85		$16.85
(I)	All Consumption	$0.1227	$0.5991	$0.7218
	Minimum Bill (May - September)	$13.85		$13.85
	Minimum Bill (October - April)	$16.85		$16.85

Issued: January 28, 2014
Issued by: Patricia J. Childers, V. P. Rates and Regulatory Affairs

Effective: March 1, 2014

ATMOS ENERGY CORPORATION

107th Revised Sheet No. 46.2
Canceling 106th Revised Sheet No. 46.2

Applies to Union City, Tennessee

		BASE RATE	PURCHASED GAS ADJUSTMENT	TOTAL RATE
	RATE SCHEDULE 230 - LARGE COMMERCIAL/INDUSTRIAL FIRM			
	Customer Charge	$375.00		$375.00
(I)	All Consumption	$0.2036	$0.5991	$0.8027
	Minimum Bill	$375.00		$375.00
	RATE SCHEDULE 240 - DEMAND/COMMODITY			
	Customer Charge	$425.00		$425.00
	Demand Charge (per Ccf of Contract Demand)	$1.6283	N/A	$1.6283
	Consumption			
	First 20,000 Ccf	$0.1141	N/A	$0.1141
	Next 480,000 Ccf	$0.0755	N/A	$0.0755
	Over 500,000 Ccf	$0.0349	N/A	$0.0349
	Minimum Bill	$425.00	plus the Demand Charge	$425.00
	RATE SCHEDULE 250 - OPTIONAL SERVICE			
	Customer Charge	$425.00		$425.00
	Consumption			
(I)	First 20,000 Ccf	$0.1141	$0.5888	$0.7029
(I)	Next 480,000 Ccf	$0.0755	$0.5888	$0.6643
(I)	Over 500,000 Ccf	$0.0349	$0.5888	$0.6237
	Minimum Bill	$425.00		$425.00
	RATE SCHEDULE 260 - TRANSPORTATION			
	Customer Charge	$425.00		$425.00
	Demand Charge (per Ccf of Contract Demand, if applicable)	$1.6283	N/A	$1.6283
	Consumption		(Margin of Normal Rate Schedule, plus or minus an adjusted PGA factor)	
	Minimum Bill	$425.00	plus the Demand Charge	$425.00

Issued: January 28, 2014
Issued by: Patricia J. Childers, V. P. Rates and Regulatory Affairs

Effective: March 1, 2014

ATMOS ENERGY CORPORATION

107th Revised Sheet No. 46.3
Canceling 106th Revised Sheet No. 46.3

Applies to Union City, Tennessee

		BASE RATE	PURCHASED GAS ADJUSTMENT	TOTAL RATE
	RATE SCHEDULE 280 - ECONOMIC DEVELOPMENT			
	Customer Charge	(Equivalent to the companion tariff)		
	Demand Charge (per Ccf of Contract Demand, if applicable)	$1.6283	N/A	$1.6283
	Consumption	(A percentage of the Margin of Normal Rate Schedule, plus the PGA)		
	Minimum Bill	(Equivalent to the companion tariff plus the demand charge)		
	RATE SCHEDULE 291 - NEGOTIATED			
	Customer Charge	(Equivalent to the companion tariff)		
	Demand Charge (per Ccf of Contract Demand, if applicable)	$1.6283	N/A	$1.6283
	Consumption	Negotiated		
	Maximum Rate	Normally Applicable Rate Schedule		
	Minimum Rate	Commodity Cost plus $.01 per Ccf		
	Minimum Bill	(Equivalent to the companion tariff plus the demand charge)		
	RATE SCHEDULE 292 - COGENERATION, CNG, AND FUEL CELL			
	Customer Charge	$35.00		$35.00
	Consumption			
(I)	First 20,000 Ccf	$0.1141	$0.5888	$0.7029
(I)	Next 480,000 Ccf	$0.0755	$0.5888	$0.6643
(I)	Over 500,000 Ccf	$0.0349	$0.5888	$0.6237
	Minimum Bill	$35.00		$35.00
	RATE SCHEDULE 293 - LARGE TONNAGE AIR CONDITIONING			
	Customer Charge	$35.00		$35.00
	Consumption			
(I)	First 20,000 Ccf	$0.1141	$0.5888	$0.7029
(I)	Next 480,000 Ccf	$0.0755	$0.5888	$0.6643
(I)	Over 500,000 Ccf	$0.0349	$0.5888	$0.6237
	Minimum Bill	$35.00		$35.00

Issued: January 28, 2014
Effective: March 1, 2014
Issued by: Patricia J. Childers, V. P. Rates and Regulatory Affairs

ATMOS ENERGY CORPORATION

102nd Revised Sheet No. 47
Canceling 101st Revised Sheet No. 47

Applies to Service Areas Other Than Union City, Tennessee

		FIRM		NON-FIRM	
(I)	Gas Charge Adjustment Effective March 1, 2014	$0.6085	per Ccf	$0.4791	per Ccf
	PBR Adjustment for the 12 month period beginning 10/01/2013	0.0202		0.0202	
(I)	Total PGA 03/01/2014	$0.6287	per Ccf	$0.4993	per Ccf
(I)	Total PGA Effective On and After October 1, 2014	$0.6085	per Ccf	$0.4791	per Ccf
(I)	Rate Schedule 211 Effective March 1, 2014	$0.5088	per Ccf		
	Rate Schedule 240 Effective March 1, 2014				
(D)	Demand	$1.4200	per Ccf		
(I)	Commodity	$0.4993	per Ccf		

Issued: January 28, 2014
Issued by: Patricia J. Childers, V. P. Rates and Regulatory Affairs

Effective: March 1, 2014

ATMOS ENERGY CORPORATION

106th Revised Sheet No. 47.1
Canceling 105th Revised Sheet No. 47.1

Applies to Service Areas Other Than Union City, Tennessee

		BASE RATE	PURCHASED GAS ADJUSTMENT	TOTAL RATE
	RATE SCHEDULE 210 - RESIDENTIAL			
	Customer Charge (May - September)	$13.85		$13.85
	Customer Charge (October - April)	$16.85		$16.85
(I)	All Consumption	$0.1227	$0.6287	$0.7514
	Minimum Bill (May - September)	$13.85		$13.85
	Minimum Bill (October - April)	$16.85		$16.85
	RATE SCHEDULE 211 - HEATING AND COOLING SERVICE			
	Customer Charge	$13.85		$13.85
(I)	All Consumption	$0.0719	$0.5088	$0.5807
	Minimum Bill	$13.85		$13.85
	RATE SCHEDULE 220 - COMMERCIAL/INDUSTRIAL FIRM			
	Customer Charge	$35.00		$35.00
(I)	All Consumption	$0.2332	$0.6287	$0.8619
	Minimum Bill	$35.00		$35.00
	RATE SCHEDULE 221 - EXPERIMENTAL SCHOOL RATE			
	Customer Charge	$35.00		$35.00
(I)	All Consumption	$0.1134	$0.4993	$0.6127
	Minimum Bill	$35.00		$35.00
	RATE SCHEDULE 225 - PUBLIC HOUSING			
	Customer Charge (May - September)	$13.85		$13.85
	Customer Charge (October - April)	$16.85		$16.85
(I)	All Consumption	$0.1227	$0.6287	$0.7514
	Minimum Bill (May - September)	$13.85		$13.85
	Minimum Bill (October - April)	$16.85		$16.85

Issued: January 28, 2014
Issued by: Patricia J. Childers, V. P. Rates and Regulatory Affairs

Effective: March 1, 2014

ATMOS ENERGY CORPORATION

106th Revised Sheet No. 47.2
Cancelling 105th Revised Sheet No. 47.2

Applies to Service Areas Other Than Union City, Tennessee

		BASE RATE	PURCHASED GAS ADJUSTMENT	TOTAL RATE
	RATE SCHEDULE 230 - LARGE COMMERCIAL/INDUSTRIAL FIRM			
	Customer Charge	$375.00		$375.00
(I)	All Consumption	$0.2036	$0.6287	$0.8323
	Minimum Bill	$375.00		$375.00
	RATE SCHEDULE 240 - DEMAND/COMMODITY			
	Customer Charge	$425.00		$425.00
	Demand Charge (per Ccf of Contract Demand)	$1.6283	$1.4200	$3.0483
	Consumption			
(I)	First 20,000 Ccf	$0.1141	$0.4993	$0.6134
(I)	Next 480,000 Ccf	$0.0755	$0.4993	$0.5748
(I)	Over 500,000 Ccf	$0.0349	$0.4993	$0.5342
	Minimum Bill	$425.00	plus the Demand Charge	$425.00
	RATE SCHEDULE 250 - OPTIONAL SERVICE			
	Customer Charge	$425.00		$425.00
	Consumption			
(I)	First 20,000 Ccf	$0.1141	$0.4993	$0.6134
(I)	Next 480,000 Ccf	$0.0755	$0.4993	$0.5748
(I)	Over 500,000 Ccf	$0.0349	$0.4993	$0.5342
	Minimum Bill	$425.00		$425.00
	RATE SCHEDULE 260 - TRANSPORTATION			
	Customer Charge	$425.00		$425.00
	Demand Charge (per Ccf of Contract Demand, if applicable)	$1.6283	$1.4200	$3.0483
	Consumption	(Margin of Normal Rate Schedule, plus or minus an adjusted PGA factor)		
	Minimum Bill	$425.00	plus the Demand Charge	$425.00

Issued: January 28, 2014 **Effective: March 1, 2014**
Issued by: Patricia J. Childers, V. P. Rates and Regulatory Affairs

ATMOS ENERGY CORPORATION

106th Revised Sheet No. 47.3
Cancelling 105th Revised Sheet No. 47.3

Applies to Service Areas Other Than Union City, Tennessee

		BASE RATE	PURCHASED GAS ADJUSTMENT	TOTAL RATE
	RATE SCHEDULE 280 - ECONOMIC DEVELOPMENT			
	Customer Charge	(Equivalent to the companion tariff)		
	Demand Charge (per Ccf of Contract Demand, if applicable)	$1.6283	$1.4200	$3.0483
	Consumption	(A percentage of the Margin of Normal Rate Schedule, plus the PGA)		
	Minimum Bill	(Equivalent to the companion tariff plus the demand charge)		
	RATE SCHEDULE 291 - NEGOTIATED			
	Customer Charge	(Equivalent to the companion tariff)		
	Demand Charge (per Ccf of Contract Demand, if applicable)	$1.6283	$1.4200	$3.0483
	Consumption	Negotiated		
	Maximum Rate	Normally Applicable Rate Schedule		
	Minimum Rate	Commodity Cost plus $.01 per Ccf		
	Minimum Bill	(Equivalent to the companion tariff plus the demand charge)		
	RATE SCHEDULE 292 - COGENERATION, CNG, AND FUEL CELL			
	Customer Charge	$35.00		$35.00
	Consumption			
(I)	First 20,000 Ccf	$0.1141	$0.4993	$0.6134
(I)	Next 480,000 Ccf	$0.0755	$0.4993	$0.5748
(I)	Over 500,000 Ccf	$0.0349	$0.4993	$0.5342
	Minimum Bill	$35.00		$35.00
	RATE SCHEDULE 293 - LARGE TONNAGE AIR CONDITIONING			
	Customer Charge	$35.00		$35.00
	Consumption			
(I)	First 20,000 Ccf	$0.1141	$0.4993	$0.6134
(I)	Next 480,000 Ccf	$0.0755	$0.4993	$0.5748
(I)	Over 500,000 Ccf	$0.0349	$0.4993	$0.5342
	Minimum Bill	$35.00		$35.00

Issued: January 28, 2014
Issued by: Patricia J. Childers, V. P. Rates and Regulatory Affairs

Effective: March 1, 2014

REQUEST:

Identify the outside professional services provided in response to MFR 14 that are nonrecurring. For each nonrecurring professional service, explain the business reasons for acquiring the service.

RESPONSE:

The Company views nonrecurring expenses as expenses from a cost family that do not occur on a routine basis. For example, while legal costs related to a specific legal matter will not recur, there is always a certain level of legal costs that will occur, thus making the legal costs recurring. The Company reviewed the list of items as provided in the Company's response to MFR No. 1-14 for fiscal years 2013 and 2014. Please see the nonrecurring items below:

In fiscal year 2013, there were $200,000 of charges for professional services rendered in connection with the CSS implementation recorded to account 9230-06111 in Shared Services. In fiscal year 2014, there were $105,114 of charges for professional services rendered in connection with the CSS implementation recorded to account 9230-06111 in Shared Services. These charges are nonrecurring.

In fiscal year 2013, there was $71,044 billed to Tennessee (Div 093) from Atmos Energy Services in the Company's nonregulated division for gas services provided to the utility. These charges were recorded to account 9230-05430. Beginning in fiscal year 2014, these charges are no longer being billed to the utility.

Respondent: Jason Schneider

REQUEST:

Please provide the regular salary and wage rate by employee for Company 093 as of September 30, 2014. Please denote in your response by hourly and salary employees; also identify any part time employees.

RESPONSE:

Please see Confidential Attachment 1. The responsive information in Attachment 1 contains employee data and is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-015_Att1 - Co 050 Div 093 Sep'14 Salaries (CONFIDENTIAL PW).xlsx, 2 Pages.

REQUEST:

Please provide the following information by employee for Company 093 for each month of the fiscal year ended September 30, 2014.

a. Total hours;

b. Total Pay;

c. Regular hours;

d. Regular Pay;

e. Overtime hours;

f. Overtime pay;

g. Hours transferred out to other jurisdictions;

h. Pay transferred out to other jurisdictions; and

i. Business reason for hours and pay transferred out to other jurisdictions.

RESPONSE:

Please see the Company's response to MFR No. 1-31 for the information requested in subparts (a) - (f) for the period October 2013 through June 2014. Please see Confidential Attachment 1 for the information requested in subparts (a) - (f) for the period July 2014 through September 2014. The responsive information in Attachment 1 contains employee data and is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

Please see Confidential Attachment 2 for the pay transferred in to Tennessee and out of division 093 for fiscal year 2014. The responsive information in Attachment 2 contains employee data and is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

Labor hours and pay transferred into and out of particular jurisdictions is the result of employees coding their timesheets to properly reflect work done on behalf of those jurisdictions. For example, if a crew based in Kentucky travels to Tennessee to work on a project, it is appropriate for those employees to code their timesheets to Division 093

(TN). This would be reflected in our payroll system as a transfer out of Kentucky and into Tennessee.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-016_Att1 - 093 Payroll Data Jul'14-Sep'14 (CONFIDENTIAL PW).xlsx, 144 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-016_Att2 - Pay Transferred In and Out (CONFIDENTIAL PW).xlsx, 26 Pages.

Respondent: Jason Schneider

REQUEST:

Please provide the hiring date and termination date by employee for Company 093 from Oct 1, 2013 through September 30, 2014.

RESPONSE:

Please see Confidential Attachment 1. The responsive information in Attachment 1 contains employee data and is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-017_Att1 - FY14 Hires and Terminations (CONFIDENTIAL PW).xlsx, 1 Page.

REQUEST:

Please provide the total hours and total pay by employee and by jurisdiction transferred in to Tennessee from other jurisdictions for each month from October 2013 through September 2014. Please state the business reasons for hours and pay transferred in to Tennessee from other jurisdictions and identify the amount of transferred in pay that was capitalized and the amount of transferred in pay that was expensed.

RESPONSE:

Please see Confidential Attachment 2 to the Company's response to CAPD DR No. 1-016.

Respondent: Jason Schneider

REQUEST:

Please provide the actual and forecasted FAS 87 pension amounts by FERC account charged directly to Tennessee (Company 093) and allocated to Tennessee (Companies 002, 012, and 091) for the fiscal years 2012 through 2014 and the attrition year ending May 31, 2016. Include in your response the expense amounts and the capitalized amounts by type of plan, by month, by period, and by company.

RESPONSE:

Please see Attachment 1 for fiscal years 2012 - 2014. Please see the file "2015 revenue requirement schedules.xls", tab "WP 4-4" for the attrition year ending May 31, 2016.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-019_Att1 - FAS 87 thru FY14 Mailout.xls, 4 Pages.

Respondents: Jason Schneider and Greg Waller

Atmos Energy Corporation

TN FY 2012, FY 2013, FY 2014 FAS 87 Expense and Capital

Brentwood Division - 091DIV

	Fiscal 2012 Activity October	Fiscal 2012 Activity November	Fiscal 2012 Activity December	Fiscal 2012 Activity January	Fiscal 2012 Activity February	Fiscal 2012 Activity March	Fiscal 2012 Activity April	Fiscal 2012 Activity May	Fiscal 2012 Activity June	Fiscal 2012 Activity July	Fiscal 2012 Activity August	Fiscal 2012 Activity September	Fiscal 2012 Total September
Expense - Pension Account Plan	0.00	0.00	512,478.21	(159,185.28)	(153,842.03)	67,715.82	43,036.49	24,387.40	34,431.81	35,274.66	100,542.47	42,905.76	547,745.31
Expense - NonQualified Plan for Retirees	6,607.00	6,607.00	6,607.00	6,607.00	6,607.00	6,607.00	6,607.00	6,607.00	6,607.00	6,607.00	6,607.00	6,607.00	79,284.00
Expense - SEBP Qualified Plan for Retirees (1)	4,032.37	4,032.37	4,032.37	4,032.37	4,032.37	4,032.37	4,032.37	4,032.37	4,032.37	4,032.37	4,032.37	4,032.37	48,388.44
Total FAS 87 Expense	10,639.37	10,639.37	523,117.58	(148,545.91)	(143,202.66)	78,355.19	53,675.86	35,026.77	45,071.18	45,914.03	111,181.84	53,545.13	675,417.75
Capital - Pension Account Plan	26,264.59	21,732.13	24,685.34	57,477.11	9,996.46	32,399.46	39,088.74	35,188.37	47,122.24	45,319.19	62,359.79	88,286.54	490,119.96
Capital - SERP Qualified Plan for Retirees (3)	4,196.96	4,196.96	4,196.96	4,196.96	4,196.96	4,196.96	4,196.96	4,196.96	4,196.96	4,196.96	4,196.96	4,196.96	50,363.52
Total FAS 87 Capital	30,461.55	25,929.09	29,082.30	61,674.07	14,193.42	36,596.42	43,285.70	39,385.33	51,319.20	49,516.15	66,556.75	92,483.50	540,483.48
Total FAS 87 Gross Cost Fiscal	41,100.92	36,568.46	552,199.88	(86,871.84)	(129,009.24)	114,951.61	96,961.56	74,412.10	96,390.38	95,430.18	177,738.59	146,028.63	1,215,901.23
Direct Charges from Shared Services	-	-	-	-	-	-	-	-	-	-	-	-	

	Fiscal 2013 Activity October	Fiscal 2013 Activity November	Fiscal 2013 Activity December	Fiscal 2013 Activity January	Fiscal 2013 Activity February	Fiscal 2013 Activity March	Fiscal 2013 Activity April	Fiscal 2013 Activity May	Fiscal 2013 Activity June	Fiscal 2013 Activity July	Fiscal 2013 Activity August	Fiscal 2013 Activity September	Fiscal 2013 Total September
Expense - Pension Account Plan	2,499.21	9,428.32	21,781.07	3,459.62	44,828.12	41,148.23	34,123.39	72,814.70	54,172.10	39,441.74	42,431.84	47,181.70	413,310.04
Expense - NonQualified Plan for Retirees	6,284.09	6,284.09	6,284.09	6,284.09	6,284.09	6,284.09	6,284.09	6,284.09	6,284.09	6,284.09	6,284.09	6,284.09	75,409.08
Expense - SEBP Qualified Plan for Retirees (1)	4,531.31	4,531.31	4,531.31	4,531.31	4,531.31	4,531.31	4,626.79	4,626.79	4,626.79	4,626.79	4,626.79	4,626.79	54,946.60
Total FAS 87 Expense	13,314.61	20,243.72	32,596.47	14,275.02	55,643.52	51,963.63	45,034.27	83,725.58	65,082.98	50,352.62	53,342.72	58,092.58	543,667.72
Capital - Pension Account Plan	3,463.05	14,246.60	28,747.18	4,231.91	43,678.34	36,865.45	39,687.62	68,127.27	69,397.53	50,886.84	57,096.87	61,843.35	478,272.20
Capital - SERP Qualified Plan for Retirees (3)	5,538.27	5,538.27	5,538.27	5,538.27	5,538.27	5,538.27	5,654.96	5,654.96	5,654.96	5,654.96	5,654.96	5,654.96	67,159.38
Total FAS 87 Capital	9,001.32	19,784.87	34,285.45	9,770.18	49,216.61	42,403.72	45,342.78	73,782.23	75,052.49	56,541.80	62,751.83	67,498.31	545,431.58
Total FAS 87 Gross Cost Fiscal	22,315.93	40,028.59	66,881.92	24,045.20	104,860.13	94,367.35	90,377.05	157,507.81	140,135.47	106,894.42	116,094.55	125,590.89	1,089,099.30
Direct Charges from Shared Services	-	-	-	-	-	-	-	-	113.37	100.93	-	-	

	Fiscal 2014 Activity October	Fiscal 2014 Activity November	Fiscal 2014 Activity December	Fiscal 2014 Activity January	Fiscal 2014 Activity February	Fiscal 2014 Activity March	Fiscal 2014 Activity April	Fiscal 2014 Activity May	Fiscal 2014 Activity June	Fiscal 2014 Activity July	Fiscal 2014 Activity August	Fiscal 2014 Activity September	Fiscal 2014 Total September
Expense - Pension Account Plan	12,717.88	23,865.01	21,618.22	11,024.96	25,273.94	30,910.28	28,554.01	436.12	27,135.98	22,917.56	26,458.59	25,287.88	256,200.43
Expense - NonQualified Plan for Retirees	7,712.34	7,712.34	7,712.34	7,712.34	7,712.34	7,712.34	7,712.34	7,712.34	7,712.34	7,712.34	7,712.34	7,712.34	92,548.08
Expense - SEBP Qualified Plan for Retirees (1)	4,685.40	4,685.40	4,685.40	4,685.40	4,685.40	4,685.40	4,685.40	4,685.40	4,685.40	4,685.40	4,685.40	4,685.40	56,224.80
Total FAS 87 Expense	25,115.62	36,262.75	34,015.96	23,422.70	37,671.68	43,308.02	40,951.75	12,833.86	39,533.72	35,315.30	38,856.33	37,685.62	404,973.31
Capital - Pension Account Plan	16,659.37	29,269.85	26,887.42	12,244.52	27,574.82	38,832.42	33,619.35	826.76	36,931.75	27,787.08	37,408.55	32,276.07	320,317.97
Capital - SERP Qualified Plan for Retirees (3)	5,726.60	5,726.60	5,726.60	5,726.60	5,726.60	5,726.60	5,726.60	5,726.60	5,726.60	5,726.60	5,726.60	5,726.60	68,719.20
Total FAS 87 Capital	22,385.97	34,996.45	32,614.02	17,971.12	33,301.42	44,559.02	39,345.95	6,553.36	42,658.35	33,513.68	43,135.15	38,002.67	389,037.17
Total FAS 87 Gross Cost Fiscal	47,501.59	71,259.20	66,629.98	41,393.82	70,973.10	87,867.04	80,297.70	19,387.22	82,192.07	68,828.98	81,991.48	75,688.29	794,010.48
Direct Charges from Shared Services	-	-	-	-	-	-	-	-	-	-	-	-	

Notes:

(1) Recorded in cost center 3303, account 9260, sub account 07489.
(3) Recorded in cost center 3303, account 9260, sub account 07490.

Atmos Energy Corporation

TN FY 2012, FY 2013, FY 2014 FAS 87 Expense and Capital

Tennessee Division - 093DIV

	Fiscal 2012 Activity October	Fiscal 2012 Activity November	Fiscal 2012 Activity December	Fiscal 2012 Activity January	Fiscal 2012 Activity February	Fiscal 2012 Activity March	Fiscal 2012 Activity April	Fiscal 2012 Activity May	Fiscal 2012 Activity June	Fiscal 2012 Activity July	Fiscal 2012 Activity August	Fiscal 2012 Activity September	Fiscal 2012 Total September
Expense - Pension Account Plan	0.00	0.00	0.00	29,149.55	109,689.80	27,277.00	26,697.23	28,101.54	26,415.09	27,903.39	28,185.03	23,847.76	327,266.39
Expense - NonQualified Plan for Retirees													-
Expense - SEBP Qualified Plan for Retirees (1)													0.00
Total FAS 87 Expense	0.00	0.00	0.00	29,149.55	109,689.80	27,277.00	26,697.23	28,101.54	26,415.09	27,903.39	28,185.03	23,847.76	327,266.39
Capital - Pension Account Plan	30,474.51	31,387.64	34,132.06	79,311.74	9,539.64	27,279.04	35,400.11	39,589.55	36,063.52	35,848.94	17,481.29	49,071.18	425,579.22
Total FAS 87 Capital	30,474.51	31,387.64	34,132.06	79,311.74	9,539.64	27,279.04	35,400.11	39,589.55	36,063.52	35,848.94	17,481.29	49,071.18	425,579.22
Total FAS 87 Gross Cost Fiscal	30,474.51	31,387.64	34,132.06	108,461.29	119,229.44	54,556.04	62,097.34	67,691.09	62,478.61	63,752.33	45,666.32	72,918.94	752,845.61

Atmos Energy Corporation

TN FY 2012, FY 2013, FY 2014 FAS 87 Expense and Capital

Dallas Atmos Rate Division - 002DIV

	Fiscal 2012 Activity October	Fiscal 2012 Activity November	Fiscal 2012 Activity December	Fiscal 2012 Activity January	Fiscal 2012 Activity February	Fiscal 2012 Activity March	Fiscal 2012 Activity April	Fiscal 2012 Activity May	Fiscal 2012 Activity June	Fiscal 2012 Activity July	Fiscal 2012 Activity August	Fiscal 2012 Activity September	Fiscal 2012 Total September
Expense - Pension Account Plan	0.00	0.00	1,483,089.09	291,465.57	(212,172.22)	198,210.81	309,717.55	300,517.14	280,796.30	291,078.41	250,585.67	339,733.59	3,533,021.91
Expense - NonQualified Plan for Retirees													-
Expense - SEBP Qualified Plan for Retirees (1)	632,154.50	632,154.50	632,154.50	632,154.50	632,154.50	632,154.50	632,154.50	632,154.50	632,154.50	632,154.50	632,154.50	632,154.50	7,585,854.00
Total FAS 87 Expense	632,154.50	632,154.50	2,115,243.59	923,620.07	419,982.28	830,365.31	941,872.05	932,671.64	912,950.80	923,232.91	882,740.17	971,888.09	11,118,875.91
Capital - Pension Account Plan	14,715.35	15,640.87	25,510.40	38,001.72	58,033.88	113,151.40	54,411.03	66,139.35	71,826.37	38,442.67	67,266.71	18,509.05	581,648.80
Total FAS 87 Capital	14,715.35	15,640.87	25,510.40	38,001.72	58,033.88	113,151.40	54,411.03	66,139.35	71,826.37	38,442.67	67,266.71	18,509.05	581,648.80
Total FAS 87 Gross Cost Fiscal	646,869.85	647,795.37	2,140,753.99	961,621.79	478,016.16	943,516.71	996,283.08	998,810.99	984,777.17	961,675.58	950,006.88	990,397.14	11,700,524.71

	Fiscal 2013 Activity October	Fiscal 2013 Activity November	Fiscal 2013 Activity December	Fiscal 2013 Activity January	Fiscal 2013 Activity February	Fiscal 2013 Activity March	Fiscal 2013 Activity April	Fiscal 2013 Activity May	Fiscal 2013 Activity June	Fiscal 2013 Activity July	Fiscal 2013 Activity August	Fiscal 2013 Activity September	Fiscal 2013 Total September
Expense - Pension Account Plan	289,386.45	322,344.83	316,828.57	286,774.20	281,175.00	264,404.56	281,754.53	330,415.09	343,030.72	310,108.90	316,845.03	346,634.18	3,689,700.06
Expense - NonQualified Plan for Retirees													-
Expense - SEBP Qualified Plan for Retirees (1)	745,545.75	745,545.75	745,545.75	745,545.75	745,103.92	747,586.52	2,874,951.07	690,801.08	701,404.55	708,658.51	699,301.08	690,801.08	10,840,790.81
Total FAS 87 Expense	1,034,932.20	1,067,890.58	1,062,374.32	1,032,319.95	1,026,278.92	1,011,991.08	3,156,705.60	1,021,216.17	1,044,435.27	1,018,765.41	1,016,146.11	1,037,435.26	14,530,490.87
Capital - Pension Account Plan	50,645.08	33,820.40	42,119.28	27,663.09	56,893.46	48,315.23	29,965.00	(21,326.08)	5,485.73	4,180.83	4,099.55	8,478.92	290,340.49
Total FAS 87 Capital	50,645.08	33,820.40	42,119.28	27,663.09	56,893.46	48,315.23	29,965.00	(21,326.08)	5,485.73	4,180.83	4,099.55	8,478.92	290,340.49
Total FAS 87 Gross Cost Fiscal	1,085,577.28	1,101,710.98	1,104,493.60	1,059,983.04	1,083,172.38	1,060,306.31	3,186,670.60	999,890.09	1,049,921.00	1,022,946.24	1,020,245.66	1,045,914.18	14,820,831.36

	Fiscal 2014 Activity October	Fiscal 2014 Activity November	Fiscal 2014 Activity December	Fiscal 2014 Activity January	Fiscal 2014 Activity February	Fiscal 2014 Activity March	Fiscal 2014 Activity April	Fiscal 2014 Activity May	Fiscal 2014 Activity June	Fiscal 2014 Activity July	Fiscal 2014 Activity August	Fiscal 2014 Activity September	Fiscal 2014 Total September
Expense - Pension Account Plan	273,087.54	310,104.82	296,473.66	273,919.08	310,613.53	291,484.71	294,106.64	283,614.81	307,341.46	278,734.06	293,964.41	288,618.08	3,502,062.80
Expense - NonQualified Plan for Retirees													-
Expense - SEBP Qualified Plan for Retirees (1)	5,238,932.16	689,400.33	720,201.34	707,956.85	699,902.33	694,955.86	710,773.71	695,401.33	693,583.10	712,182.71	694,651.33	699,651.33	12,957,592.38
Total FAS 87 Expense	5,512,019.70	999,505.15	1,016,675.00	981,875.93	1,010,515.86	986,440.57	1,004,880.35	979,016.14	1,000,924.56	990,916.77	988,615.74	988,269.41	16,459,655.18
Capital - Pension Account Plan	2,407.74	4,239.29	6,010.07	4,821.98	8,229.43	8,595.96	7,492.32	12,817.14	6,929.82	7,501.49	8,874.66	8,852.24	86,772.13
Total FAS 87 Capital	2,407.74	4,239.29	6,010.07	4,821.98	8,229.43	8,595.96	7,492.32	12,817.14	6,929.82	7,501.49	8,874.66	8,852.24	86,772.13
Total FAS 87 Gross Cost Fiscal	5,514,427.44	1,003,744.44	1,022,685.07	986,697.91	1,018,745.29	995,036.53	1,012,372.67	991,833.28	1,007,854.38	998,418.26	997,490.40	997,121.65	16,546,427.31

(1) Recorded in cost center 1908, account 9260, sub account 07489.
(2) Excludes direct charges out to other BU's

Atmos Energy Corporation

TN FY 2012, FY 2013, FY 20142 FAS 87 Expense and Capital

Call Center Division - 012DIV

	Fiscal 2012 Activity October	Fiscal 2012 Activity November	Fiscal 2012 Activity December	Fiscal 2012 Activity January	Fiscal 2012 Activity February	Fiscal 2012 Activity March	Fiscal 2012 Activity April	Fiscal 2012 Activity May	Fiscal 2012 Activity June	Fiscal 2012 Activity July	Fiscal 2012 Activity August	Fiscal 2012 Activity September	Fiscal 2012 Total September
Expense - Pension Account Plan	0.00	0.00	0.00	163,027.02	638,861.85	142,022.77	125,210.38	122,910.79	130,832.61	134,099.59	130,539.11	119,651.65	1,707,155.77
Expense - NonQualified Plan for Retirees													-
Expense - SEBP Qualified Plan for Retirees (1)													0.00
Total FAS 87 Expense	0.00	0.00	0.00	163,027.02	638,861.85	142,022.77	125,210.38	122,910.79	130,832.61	134,099.59	130,539.11	119,651.65	1,707,155.77
Capital - Pension Account Plan	9,150.24	13,125.33	17,928.09	29,147.37	34,751.94	65,053.83	29,347.43	32,797.15	37,238.52	17,710.50	35,041.66	6,518.75	327,810.81
Total FAS 87 Capital	9,150.24	13,125.33	17,928.09	29,147.37	34,751.94	65,053.83	29,347.43	32,797.15	37,238.52	17,710.50	35,041.66	6,518.75	327,810.81
Total FAS 87 Gross Cost Fiscal	9,150.24	13,125.33	17,928.09	192,174.39	673,613.79	207,076.60	154,557.81	155,707.94	168,071.13	151,810.09	165,580.77	126,170.40	2,034,966.58

	Fiscal 2013 Activity October	Fiscal 2013 Activity November	Fiscal 2013 Activity December	Fiscal 2013 Activity January	Fiscal 2013 Activity February	Fiscal 2013 Activity March	Fiscal 2013 Activity April	Fiscal 2013 Activity May	Fiscal 2013 Activity June	Fiscal 2013 Activity July	Fiscal 2013 Activity August	Fiscal 2013 Activity September	Fiscal 2013 Total September
Expense - Pension Account Plan	197,563.59	190,371.73	190,699.70	224,674.76	191,064.33	210,991.39	225,374.04	263,035.55	209,298.90	236,774.16	232,363.67	217,760.33	2,589,972.15
Expense - NonQualified Plan for Retirees													-
Expense - SEBP Qualified Plan for Retirees (1)													0.00
Total FAS 87 Expense	197,563.59	190,371.73	190,699.70	224,674.76	191,064.33	210,991.39	225,374.04	263,035.55	209,298.90	236,774.16	232,363.67	217,760.33	2,589,972.15
Capital - Pension Account Plan	34,575.30	19,973.79	25,351.68	21,672.79	38,660.31	38,554.92	23,968.86	(16,977.19)	3,347.10	3,192.16	3,006.47	5,326.57	200,652.76
Total FAS 87 Capital	34,575.30	19,973.79	25,351.68	21,672.79	38,660.31	38,554.92	23,968.86	(16,977.19)	3,347.10	3,192.16	3,006.47	5,326.57	200,652.76
Total FAS 87 Gross Cost Fiscal	232,138.89	210,345.52	216,051.38	246,347.55	229,724.64	249,546.31	249,342.90	246,058.36	212,646.00	239,966.32	235,370.14	223,086.90	2,790,624.91

	Fiscal 2014 Activity October	Fiscal 2014 Activity November	Fiscal 2014 Activity December	Fiscal 2014 Activity January	Fiscal 2014 Activity February	Fiscal 2014 Activity March	Fiscal 2014 Activity April	Fiscal 2014 Activity May	Fiscal 2014 Activity June	Fiscal 2014 Activity July	Fiscal 2014 Activity August	Fiscal 2014 Activity September	Fiscal 2014 Total September
Expense - Pension Account Plan	268,952.06	218,058.29	226,945.16	247,105.11	207,597.29	224,975.21	225,607.16	225,441.88	213,837.90	237,442.22	221,315.69	226,033.88	2,743,311.85
Expense - NonQualified Plan for Retirees													-
Expense - SEBP Qualified Plan for Retirees (1)													0.00
Total FAS 87 Expense	268,952.06	218,058.29	226,945.16	247,105.11	207,597.29	224,975.21	225,607.16	225,441.88	213,837.90	237,442.22	221,315.69	226,033.88	2,743,311.85
Capital - Pension Account Plan	2,371.28	2,980.97	4,600.59	4,349.96	5,500.10	6,634.57	5,747.30	10,188.19	4,821.54	6,390.21	6,681.42	6,932.72	67,198.86
Total FAS 87 Capital	2,371.28	2,980.97	4,600.59	4,349.96	5,500.10	6,634.57	5,747.30	10,188.19	4,821.54	6,390.21	6,681.42	6,932.72	67,198.86
Total FAS 87 Gross Cost Fiscal	271,323.34	221,039.26	231,545.75	251,455.07	213,097.39	231,609.78	231,354.46	235,630.07	218,659.44	243,832.43	227,997.11	232,966.60	2,810,510.71

(1) Recorded in 002DIV.
(2) Excludes direct charges out to other BU's

REQUEST:

Please provide the actual and forecasted ERISA Pension Account Plan amounts by FERC account charged directly to Tennessee (Company 093) and allocated to Tennessee (Companies 002, 012, and 091) for the fiscal years 2012 through 2014 and the attrition year ending May 31, 2016. Include in your response the expense amounts and the capitalized amounts by type of plan, by month, by period, and by company.

RESPONSE:

Please see the Company's response to CAPD DR No. 1-019.

Respondents: Jason Schneider and Greg Waller

REQUEST:

Please provide the actual and forecasted Annual Incentive Plan for Management, Long-Term Incentive Plan, and Variable Pay Plan amounts by FERC account charged directly to Tennessee (company 093) and allocated to Tennessee (Companies 002, 012, and 091) for the fiscal years 2012 through 2014 and the attrition year ending May 31, 2016. Include in your response the expense amounts and the capitalized amounts by type of plan, by month, by period, and by company.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-021_Att1 - Incentive Compensation.xlsx, 8 Pages.

Respondents: Jason Schneider and Greg Waller

Atmos Energy Corporation
Tennessee Rate Case - 2014
CAPD 21 - Incentive Compensation
Fiscal 2012

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-11	NOV-11	DEC-11	JAN-12	FEB-12	MAR-12	APR-12	MAY-12
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	749,000	1,137,113	1,308,367	1,646,000	890,720	174,000	20,138	460
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07457	Restricted Stock - Management Incentive Plan	20,250	21,856	-	-	-	-	-	-
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	177,747	172,239	177,981	179,388	168,076	180,364	173,901	477,763
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	248,743	238,960	246,926	246,926	233,437	249,536	240,929	409,003
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	42,946	65,469	75,137	75,137	72,399	77,392	74,750	77,241
						1,236,686	1,635,637	1,808,411	2,147,451	1,364,632	681,292	509,717	964,467

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-11	NOV-11	DEC-11	JAN-12	FEB-12	MAR-12	APR-12	MAY-12
012	Customer Support	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	-	11,889	-	-	-	-	-	-
012	Customer Support	9260	A&G-Employee pensions and benefits	07457	Restricted Stock - Management Incentive Plan	2,145	2,307	-	-	-	-	-	-
012	Customer Support	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	10,250	9,919	10,747	9,708	7,362	7,869	7,616	24,373
012	Customer Support	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	14,234	13,775	27,799	13,413	10,874	11,624	11,249	15,206
012	Customer Support	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	4,501	6,846	37,190	6,572	4,925	5,264	5,095	5,264
						31,129	44,736	75,735	29,694	23,161	24,758	23,959	44,843

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-11	NOV-11	DEC-11	JAN-12	FEB-12	MAR-12	APR-12	MAY-12
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	113,000	161,879	192,733	249,000	211,000	64,756	10,854	-
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07457	Restricted Stock - Management Incentive Plan	832	895	-	-	-	-	-	-
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	7,612	7,366	7,612	7,612	7,121	7,820	7,367	14,138
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	11,318	10,953	11,318	11,318	10,589	11,853	10,955	14,481
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	1,542	2,633	3,080	3,080	2,881	3,147	2,981	3,080
						134,304	183,527	214,743	271,010	231,592	87,575	32,156	31,698

Footnote: There was no incentive compensation charged directly to Div 093 during Fiscal 2012.

Sub Account	Sub Account Description	JUN-12	JUL-12	AUG-12	SEP-12	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	2,594,972	8,520,771	3,096,649	5,424,122	225,643
07457	Restricted Stock - Management Incentive Plan	-	-	-	-	42,106	17,661	24,445	1,017
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	316,395	268,992	266,312	567,006	3,126,162	1,506,864	1,619,298	67,363
07460	RSU-Long Term Incentive Plan - Time Lapse	4,668,327	78,054	96,730	94,225	7,050,796	3,524,878	3,525,918	146,678
07463	RSU-Managment Incentive Plan	1,101,242	15,479	22,624	21,894	1,721,710	804,122	917,587	38,172
		6,086,964	362,525	385,666	3,278,097	20,461,545	8,950,174	11,511,371	478,873

Sub Account	Sub Account Description	JUN-12	JUL-12	AUG-12	SEP-12	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	-	11,889	4,153	7,736	320
07457	Restricted Stock - Management Incentive Plan	-	-	-	-	4,452	337	4,115	170
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	10,915	13,427	10,834	25,568	148,587	35,542	113,045	4,680
07460	RSU-Long Term Incentive Plan - Time Lapse	72,525	8,906	9,048	8,505	217,157	44,244	172,914	7,159
07463	RSU-Managment Incentive Plan	43,550	3,095	3,095	2,996	128,393	12,784	115,609	4,786
		126,989	25,429	22,978	37,068	510,478	97,060	413,418	17,116

Sub Account	Sub Account Description	JUN-12	JUL-12	AUG-12	SEP-12	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	619,362	1,622,385	846,361	776,024	267,573
07457	Restricted Stock - Management Incentive Plan	-	-	-	-	1,726	897.22	829	286
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	9,981	9,578	9,578	20,618	116,404	60,505.80	55,898	19,274
07460	RSU-Long Term Incentive Plan - Time Lapse	28,657	9,517	9,517	24,775	165,250	85,895.75	79,354	27,361
07463	RSU-Managment Incentive Plan	2,980	2,178	2,178	17,874	47,634	24,759.92	22,874	7,887
		41,618	21,273	21,273	682,629	1,953,398	1,018,420	934,979	322,381

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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-12	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	797,000	1,277,274	1,546,000	2,178,854	1,356,975	-	-	-
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	99,550	201,315	212,651	211,467	174,510	207,492	775,608	251,866
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	96,987	93,859	126,164	115,601	85,097	94,215	1,664,500	130,978
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	22,623	354,856	21,112	30,906	18,749	20,758	20,088	20,758
						1,016,160	1,927,304	1,905,927	2,536,827	1,635,331	322,465	2,460,196	403,602

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-12	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13
012	Customer Support	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	-	6,473	-	-	-	-	-	-
012	Customer Support	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	1,596	8,942	9,227	9,240	8,346	9,240	42,675	14,149
012	Customer Support	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	8,787	8,504	8,773	8,787	7,937	8,787	40,611	12,493
012	Customer Support	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	3,095	19,808	2,970	2,977	2,689	2,977	2,881	2,977
						13,478	43,727	20,971	21,004	18,972	21,004	86,167	29,619

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-12	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	98,000	169,804	190,000	405,813	275,811	-	-	-
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	1,299	7,003	7,226	7,502	7,429	7,502	32,602	11,190
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	8,724	8,443	8,712	8,724	19,588	7,932	36,549	10,451
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	1,063	8,616	1,070	1,075	5,728	791	765	791
						109,086	193,865	207,008	423,113	308,555	16,225	69,916	22,432

Footnote: There was no incentive compensation charged directly to Div 093 during Fiscal 2013.

Sub Account	Sub Account Description	JUN-13	JUL-13	AUG-13	SEP-13	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	4,877,248	12,033,350	4,318,062	7,715,289	351,817
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	420,458	269,253	267,361	2,751,886	5,843,418	2,793,975	3,049,443	139,055
07460	RSU-Long Term Incentive Plan - Time Lapse	523,944	140,013	119,543	162,426	3,353,327	1,540,635	1,812,692	82,659
07463	RSU-Managment Incentive Plan	20,088	20,758	20,758	20,088	591,541	263,467	328,074	14,960
		964,491	430,024	407,662	7,811,648	21,821,637	8,916,140	12,905,497	588,491

Sub Account	Sub Account Description	JUN-13	JUL-13	AUG-13	SEP-13	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	-	6,473	4,269	2,205	95
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	23,196	15,327	15,327	143,242	300,505	89,362	211,143	9,121
07460	RSU-Long Term Incentive Plan - Time Lapse	19,944	11,657	11,657	11,281	159,221	48,736	110,485	4,773
07463	RSU-Managment Incentive Plan	2,881	2,977	2,977	2,881	52,092	13,344	38,748	1,674
		46,021	29,961	29,961	157,404	518,291	155,711	362,581	15,663

Sub Account	Sub Account Description	JUN-13	JUL-13	AUG-13	SEP-13	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	938,570	2,077,998	1,108,032	969,966	398,656
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	18,647	12,075	12,075	118,923	243,472	124,406	119,066	48,936
07460	RSU-Long Term Incentive Plan - Time Lapse	16,358	9,034	9,034	8,742	152,291	77,815	74,475	30,609
07463	RSU-Managment Incentive Plan	765	791	791	765	23,009	11,757	11,252	4,625
		35,770	21,899	21,899	1,067,001	2,496,770	1,322,010	1,174,760	482,826

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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	908,000	1,384,909	1,685,679	2,269,000	815,861	16,024,330	(10,284,734)
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	267,362	281,849	280,005	291,580	262,084	290,164	940,764
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	117,198	113,708	117,499	118,071	106,128	117,499	113,709
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	20,758	343,461	18,607	18,607	16,807	18,607	18,007
						1,313,318	2,123,927	2,101,791	2,697,258	1,200,879	16,450,600	(9,212,253)

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14
012	Customer Support	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	-	6,753	-	-	-	-	-
012	Customer Support	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	14,411	16,580	17,112	17,112	15,456	(3,776)	41,590
012	Customer Support	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	11,657	11,281	11,658	11,657	10,529	(7,674)	21,926
012	Customer Support	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	2,977	22,877	2,575	2,575	2,326	2,575	14,352
						29,045	57,472	31,345	31,345	28,311	(8,875)	77,869

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	132,000	194,017	282,741	371,000	133,878	46,244	905,726
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	9,691	12,005	12,405	12,405	11,204	12,405	41,289
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	9,034	8,742	9,034	9,034	8,159	9,034	8,742
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	791	901	890	890	804	890	861
						151,516	215,665	305,070	393,328	154,046	68,572	956,818

Footnote: There was no incentive compensation charged directly to Div 093 during Fiscal 2014.

Sub Account	Sub Account Description	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	96,218	-	-	-	-	12,879,263	4,212,959	8,666,304	389,984
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	1,361,093	1,126,062	227,531	220,841	531,557	6,080,893	3,170,396	2,910,496	130,972
07460	RSU-Long Term Incentive Plan - Time Lapse	2,020,173	131,057	135,253	135,253	169,511	3,395,060	1,728,858	1,666,201	74,979
07463	RSU-Managment Incentive Plan	18,607	18,007	18,607	18,607	19,285	567,970	256,875	311,295	14,008
		3,496,092	1,275,127	381,392	374,701	720,353	22,923,185	9,368,889	13,554,296	609,943

Sub Account	Sub Account Description	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	-	-	6,753	1,519	5,234	228
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	72,773	55,596	13,179	13,179	18,768	291,959	31,912	260,047	11,338
07460	RSU-Long Term Incentive Plan - Time Lapse	50,889	11,707	12,997	12,997	12,578	172,204	21,407	150,797	6,575
07463	RSU-Managment Incentive Plan	1,909	1,848	1,994	1,994	1,930	59,933	7,325	52,608	2,294
		125,571	69,151	28,170	28,170	33,275	530,849	62,162	468,687	20,435

Sub Account	Sub Account Description	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	(141)	-	2,065,466	1,121,105	944,360	391,721
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	61,741	47,870	8,116	10,676	13,686	253,493	125,396	128,097	53,135
07460	RSU-Long Term Incentive Plan - Time Lapse	56,248	9,226	9,534	9,534	9,226	155,546	76,944	78,602	32,604
07463	RSU-Managment Incentive Plan	890	861	890	890	861	10,418	5,153	5,264	2,184
		118,878	57,958	18,539	20,958	23,774	2,484,922	1,328,598	1,156,324	479,643

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Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	733,669	757,760	756,419	712,796	932,917	1,381,466	1,809,280
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	414,601	428,422	428,422	564,344	334,022	323,246	334,021
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	523,697	124,744	397,267	107,388	136,742	132,330	136,742
002	Shared Services General Office	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	73,404	9,278	9,278	8,979	18,292	170,770	13,283
						1,745,371	1,320,204	1,591,386	1,393,507	1,421,973	2,007,812	2,293,326

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
012	Customer Support	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	-	-	-	-	-	3,360	-
012	Customer Support	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	22,057	22,793	22,792	29,883	17,653	17,084	17,653
012	Customer Support	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	11,680	12,069	12,069	11,680	11,370	11,003	11,370
012	Customer Support	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	1,071	1,107	1,107	1,071	1,944	16,225	1,128
						34,809	35,969	35,969	42,634	30,967	47,672	30,150

Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Jun-15	Jul-15	Aug-15	Sep-15	Oct-15	Nov-15	Dec-15
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07452	Variable Pay & Mgmt Incentive Plans	70,232	72,538	72,409	68,233	89,305	129,125	173,196
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07458	Restricted Stock - Long Term Incentive Plan - Performance Based	19,471	20,120	20,120	26,540	15,687	15,181	15,687
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07460	RSU-Long Term Incentive Plan - Time Lapse	10,077	10,413	10,413	10,077	10,625	10,283	26,329
091	Ky/Mid-States	9260	A&G-Employee pensions and benefits	07463	RSU-Managment Incentive Plan	117	121	121	117	1,147	13,817	5,585
						99,898	103,193	103,064	104,968	116,765	168,406	220,796

Footnote: There was no incentive compensation charged directly to Div 093 for the Attrition Year.

Sub Account	Sub Account Description	Jan-16	Feb-16	Mar-16	Apr-16	May-16	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	2,051,529	1,739,386	1,469,017	1,088,297	835,643	14,248,178	4,783,408	9,464,770	412,358
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	334,021	306,816	333,350	322,597	1,143,597	5,267,459	2,614,057	2,653,402	115,603
07460	RSU-Long Term Incentive Plan - Time Lapse	136,742	123,509	136,742	164,017	2,151,210	4,271,131	2,119,614	2,151,517	93,737
07463	RSU-Managment Incentive Plan	13,283	11,998	13,283	12,855	13,283	367,987	182,619	185,368	8,076
		2,535,576	2,181,709	1,952,391	1,567,766	4,143,733	24,154,755	9,699,698	14,455,056	629,774

Sub Account	Sub Account Description	Jan-16	Feb-16	Mar-16	Apr-16	May-16	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	-	-	-	-	-	3,360	756	2,604	115
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	17,653	15,945	17,653	17,084	61,401	279,650	50,134	229,516	10,122
07460	RSU-Long Term Incentive Plan - Time Lapse	11,370	10,269	11,370	11,003	64,757	190,008	34,064	155,944	6,877
07463	RSU-Managment Incentive Plan	1,128	1,018	1,128	1,091	1,128	29,147	5,225	23,921	1,055
		30,150	27,232	30,150	29,178	127,285	502,165	90,179	411,986	18,168

Sub Account	Sub Account Description	Jan-16	Feb-16	Mar-16	Apr-16	May-16	TOTAL	Capitalized	Net Expense	Allocated to Tennessee
07452	Variable Pay & Mgmt Incentive Plans	196,385	166,505	140,623	102,264	79,993	1,360,808	760,532	600,276	244,189
07458	Restricted Stock - Long Term Incentive Plan - Performance Based	15,687	14,169	15,687	15,181	53,490	247,021	118,267	128,754	52,376
07460	RSU-Long Term Incentive Plan - Time Lapse	9,709	8,769	9,709	9,396	58,496	184,297	88,237	96,061	39,077
07463	RSU-Managment Incentive Plan	123	111	123	119	123	21,627	10,354	11,273	4,586
		221,904	189,555	166,143	126,960	192,102	1,813,753	977,390	836,363	340,228

REQUEST:

Please provide all vouchers in excess of $5,000 charged to Company 093 for nonrecurring items by FERC account, by month, by payee, from July 2013 through September 2014.

RESPONSE:

The Company views non-recurring expenses as expenses from a cost family that do not occur on a routine basis. For example, while legal costs related to a specific legal matter will not recur, there is always a certain level of legal costs that will occur, thus making the legal costs recurring. The Company has reviewed its vouchers in excess of $5,000 that were charged to Tennessee and has not identified any costs that are not recurring.

Respondent: Jason Schneider

REQUEST:

Please supplement MFR 44 to provide the amount of lobbying expenses, charitable contribution, social club memberships, and athletic events allocated to Tennessee from SSU and Division General Office or charged directly to Tennessee, by month, by FERC account, by payee, for the Company's test period ended June 30, 2014, and for the fiscal year ended September 30, 2014.

RESPONSE:

These items are recorded below the line (Accounts 426x) and therefore are not included in costs to be recovered in this case.

Respondents: Greg Waller and Jason Schneider

REQUEST:

Please provide the following Company 093 Uncollectible Expense (Write Offs) information by month from October 2012 through September 2014.

a. Total write offs;

b. PGA write offs;

c. Customer payments;

d. PGA payments; and

e. Net write offs.

RESPONSE:

Please see Attachment 1 for uncollectible expense (write offs) information.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-024_Att1 - Uncollectible Expense.xlsx, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
Uncollectible Expense - 093 Tennessee
October 2012 - September 2014

Month	Total Writeoffs	PGA Writeoffs	Customer Payments	PGA Payments	Net Writeoffs
	(a)	(b)	(c)	(d)	(e)
Oct-12	$ (14,071.40)	$ (12,194.37)	$ 18,927.69	$ 26,296.19	$ 18,958.11
Nov-12	(12,055.84)	(3,715.56)	12,630.73	8,818.89	5,678.22
Dec-12	(16,595.56)	(3,895.61)	10,247.83	6,637.63	(3,605.71)
Jan-13	(6,678.94)	(1,299.73)	6,074.95	3,970.56	2,066.84
Feb-13	(7,432.96)	(2,382.98)	8,669.50	6,020.95	4,874.51
Mar-13	(9,292.12)	(3,162.09)	3,721.27	3,886.29	(4,846.65)
Apr-13	(7,997.96)	(5,144.84)	3,899.53	2,011.24	(7,232.03)
May-13	(1,542.93)	807.36	7,661.54	2,271.65	9,197.62
Jun-13	(2,677.48)	(1.76)	298.42	992.80	(1,388.02)
Jul-13	(1,708.56)	62.17	(284.90)	30,289.78	28,358.49
Aug-13	393.82	(857.72)	565.24	560.48	661.82
Sep-13	(68,166.10)	(51,951.63)	729.40	1,422.76	(117,965.57)
	$ (147,826.03)	$ (83,736.76)	$ 73,141.20	$ 93,179.22	$ (65,242.37)
Oct-13	(2,852.57)	1,189.08	5,363.77	4,280.57	7,980.85
Nov-13	(42,289.24)	(46,736.96)	5,584.44	4,412.58	(79,029.18)
Dec-13	(24,960.24)	(15,015.51)	2,798.19	4,115.00	(33,062.56)
Jan-14	(8,995.38)	(5,361.84)	3,476.19	2,584.10	(8,296.93)
Feb-14	(6,890.66)	(4,157.86)	2,387.01	2,108.85	(6,552.66)
Mar-14	(26,520.85)	(9,636.96)	4,984.79	2,816.14	(28,356.88)
Apr-14	(19,741.98)	(7,940.63)	3,044.09	1,180.84	(23,457.68)
May-14	(25,291.03)	(13,515.45)	2,514.53	2,040.25	(34,251.70)
Jun-14	(49,439.37)	(36,215.25)	2,215.74	1,284.64	(82,154.24)
Jul-14	(30,872.90)	(34,892.99)	2,974.18	2,367.42	(60,424.29)
Aug-14	(35,756.43)	(42,398.66)	1,720.32	1,996.78	(74,437.99)
Sep-14	(52,848.23)	(54,974.44)	4,315.52	2,779.08	(100,728.07)
	$ (326,458.88)	$ (269,657.47)	$ 41,378.77	$ 31,966.25	$ (522,771.33)

REQUEST:

Please provide the 2013 property tax bills (due March 2014) for each taxing jurisdiction in Tennessee.

RESPONSE:

Please see Attachment 1 for the requested information.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corp., CAPD_1-025_Att1 - 2013 Co 50 Div 93 Property Tax Bills Paid.pdf, 53 Pages.

Respondent: Jason Schneider

PROPERTY TAX NOTICE

TAX YEAR 2013	ALCOA, BLOUNT COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00006	05A01	Property Tax Rate 1.9600

General Parcel Data

Property Address	Tax Amount	
GA000025		21,187.11

Property Classification	Assessment
GAS CO.	1,080,975

County	City
005	012

Total Amount Due	21,187.11

Current Assessment Data	
Total Assessment	1,080,975

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

MR. JOHN TROYER
ALCOA CITY RECORDER
223 ASSOCIATES BLVD
ALCOA TN 37701-1943
(865)380-4773

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

Tonya Davis, Trustee

Bedford County Trustee
Property Tax Notice

Tonya Davis, Trustee

DIST	MAP	GP	C-MAP	PARCEL	I	SP-INT	CITY
1	UTIL		UTIL	200.05		000	0

Property Address	Tax Bill #	Tax Year	TOTAL DUE
GA000025	200005	2013	$71,137.00

- To avoid penalty and interest, taxes must be paid by **February 28th, 2014**
- Balance due if paid in March: $72,204.06

Phone Number
( )
Please include phone number when making this payment.

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
5430 LBJ FREEWAY
SUITE 600
DALLAS, TX 75240

CUT OR TEAR ALONG THIS LINE

Please return the top portion along with your check.

Bedford County Trustee - 2013 Property Tax Notice

DIST	MAP	GP	C-MAP	PARCEL	I	SP-INT	CITY
1	UTIL		UTIL	200.05		000	0

To pay your property taxes make checks payable to:
Bedford County Trustee

Your payment options are:

- By mail: 102 North Side Square, Shelbyville, TN 37160
- On our website: http://tnpayments.com/bedford
  with an electronic check, credit or debit card (Additional fees will apply).

To avoid penalty and interest, taxes must be paid by
February 28th, 2014

Balance due if paid in March: $72,204.06

Bedford County Office
Office Hours
8:00AM - 4:00PM

Property Address		
GA000025		
Classification		
Subdivision		
Lot	**Acres** 0.00	**Block**
Additional Description UTILITY-GAS CO		
Land Value	$	0.00
Improvement Value	$	0.00
Personal Property	$	0.00
Appraised Value	$	5,697,795.00
Exemption		No
Equal Factor		0
Net Value	$	5,697,795.00
Assessed %		0.550000000
Assessed Value	$	3,133,787.00
Tax Rate		2.270000000
Tax	$	71,137.00
Penalty & Interest	$	0.00
Rollback Tax	$	0.00

RM

Tonya Davis, Trustee

Bedford County Trustee
Property Tax Notice

Tonya Davis, Trustee

DIST	MAP	GP	C-MAP	PARCEL	I	SP-INT	CITY
7	89A	A	89A	8.01		000	659

Property Address	Tax Bill #	Tax Year	TOTAL DUE
LANE PKWY	20776	2013	$672.00

- To avoid penalty and interest, taxes must be paid by February 28th, 2014
- Balance due if paid in March: $682.08

Phone Number
( )
Please include phone number when making this payment.

U C G ENERGY CORP % PROPERTY TAX DEPT
PO BOX 650205
DALLAS, TX 75265

CUT OR TEAR ALONG THIS LINE

Please return the top portion along with your check.

Bedford County Trustee - 2013 Property Tax Notice

DIST	MAP	GP	C-MAP	PARCEL	I	SP-INT	CITY
7	89A	A	89A	8.01		000	659

To pay your property taxes make checks payable to:
Bedford County Trustee

Your payment options are:
- By mail: 102 North Side Square, Shelbyville, TN 37160
- On our website: http://tnpayments.com/bedford with an electronic check, credit or debit card (Additional fees will apply).

To avoid penalty and interest, taxes must be paid by
February 28th, 2014

Balance due if paid in March: $682.08

Bedford County Office
Office Hours
8:00AM - 4:00PM

Property Address	
LANE PKWY	
Classification	
Subdivision	
Lot	**Acres** 0.00 / **Block**
Additional Description	

Land Value	$	74,000.00
Improvement Value	$	0.00
Personal Property	$	0.00
Appraised Value	$	74,000.00
Exemption		No
Equal Factor		0
Net Value	$	74,000.00
Assessed %		0.40000000
Assessed Value	$	29,600.00
Tax Rate		2.27000000
Tax	$	672.00
Penalty & Interest	$	0.00
Rollback Tax	$	0.00

LAW OFFICES

BOBO, HUNT, WHITE & NANCE
AN ASSOCIATION OF ATTORNEYS

SUITE 202, REGIONS BANK BLDG.
P. O. BOX 169
SHELBYVILLE, TENNESSEE 37162-0169

September 23, 2013

SAM W. BOBO - 1910-1995
THOMAS E. NANCE – 1967-2007
FRED B. HUNT, JR.
JOHN T. BOBO
JOHN R. WHITE
GINGER BOBO SHOFNER
S. TODD BOBO *
W. ANDREW BOBO
M. WYATT BURK

TELEPHONE 931-684-4611
FACSIMILE 931-684-4628

MAILING ADDRESS:
P. O. BOX 169
SHELBYVILLE, TN 37162
Email: bohw@bellsouth.net
* Rule 31 Listed General Civil Mediator

Via Email: Steve.Harris@atmosenergy.com
Mr. Steve Harris
Atmos Energy
Facilities Management
5430 LBJ Frwy
Dallas, TX. 75240

Re: Atmos
2004 Lane Parkway, Shelbyville, Tennessee
OFN: 6219

Dear Steve:

Attached please find the 2013 County property tax statement in the amount of $4,684.00 and the 2012 City property tax statement in the amount of $3,405.00, which are now due and payable but do not become delinquent until March 1, 2014. Thanks.

Sincerely yours,

BOBO, HUNT & WHITE

Fred B. Hunt, Jr.

FBHjr/jg

Attachments

I:\Judy G\fbh\Atmos Energy\09-23-13 - Ltr to Steve Harris, 2013 taxes\jg

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

2013

Bedford County Property Tax Notice
Tonya Davis, Trustee • 931-684-4303
102 North Side Square • Shelbyville, TN 37160

RETURN SERVICE REQUESTED

To avoid penalty and interest, taxes must be paid by February 28, 2014.

Bill Number	Total Due
0010369	4,684.00

Property Address
LANE PKWY 321

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
07	089A	A	089A	00800	000	002	659

See reverse side to: ☐ Indicate change of address ☐ Prefer email receipt

Phone number: (____)_____
Please include your number when making this payment.

T028_V25_S006282_1/4

HUNT FRED B ETUX
SARAH W ETAL
PO BOX 169
SHELBYVILLE TN 37162-0169

Please detach and return this portion with your payment and keep the lower portion for your tax records. Make check payable to Bedford County Trustee.

Bedford County, Tennessee - Property Tax Notice

2013

Tonya Davis, Trustee • 102 North Side Square • Shelbyville, TN 37160 • 931-684-4303

Bill Number	Total Due
0010369	4,684.00

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
07	089A	A	089 A	00800	000	002	659

Land Value	124,000
Improvement Value	391,900
Personal Property Value	0
Total Property Value	515,900
Assessment %	40%
Assessed Value	206,360
Tax Rate per $100	2.27
Rollback	0.00
Tax Due by 2/28/14	4,684.00

Property Address	Lot	Acreage
LANE PKWY 321	0001	

Classification	Subdivision	EQ Factor
COMMERCIAL PROPERTY	BIG SPRINGS URBAN	

Your Payment Options

By Mail: Bedford County Trustee
102 North Side Square
Shelbyville, TN 37160

In Person: At the Trustee's Office in the basement of US Bank
Hours: Monday - Friday
8:00a.m. - 4:00p.m.
Saturdays in Jan. and Feb.
8:00a.m. - 12:00 Noon

By Phone: Toll free 1-888-666-6451

Online: At our vendor's website:
www.tnpayments.com/bedford
Mastercard, Visa or E-Check
*(The vendor will add their fee to your payment**)*

Partial payments are accepted.

Your cancelled check, along with your portion of this statement, serves as your receipt. To receive a separate receipt, send a self-addressed, stamped envelope or supply us with your email address with your payment.

Payment Deadline and Delinquent Taxes

* All 2013 taxes become delinquent March 1, 2014

* All unpaid 2012 taxes will be turned over to Chancery Court March 24, 2014 and postmark will not be accepted on 2012 taxes after March 1, 2014

* To avoid penalty and interest, 2013 taxes must be paid by February 28, 2014

When paying property taxes, please include the top part of this notice and write your bill number on your check. Make your check payable to Bedford County Trustee.

2013 payments must be postmarked on or before the delinquent date.

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

BLOUNT COUNTY TRUSTEE
SCOTT GRAVES
347 COURT ST, COURTHOUSE
MARYVILLE, TN 37804-5906
P: 865-273-5900 F: 865-273-5910

Please show address correction on reverse side.

2013 NOTICE OF COUNTY TAX DUE

BILL #	PARCEL ID	MAP
13500014	999 00211 000	999

Amount due if Paid by October 31, 2013 ⟶

or Amount due if Paid in November 2013 ⟶

Recorded Owner As of January 1, 2013

ATMOS ENERGY CORPORATION
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

or Amount due if Paid Dec. 1, 2013 thru Feb. 28, 2014 ⟶ $172,405.00

October and November amounts are already discounted.

Delinquent March 1, 2014. Penalty is added March 1, 2014 and monthly thereafter. Penalty is 1.5% of original tax due per month.

Make check payable to: Blount County Trustee
For a printed receipt, send a self-addressed stamped envelope.

Please detach and return top portion with your payment.

2013 BLOUNT COUNTY PROPERTY TAX INFORMATION

BLOUNT COUNTY TRUSTEE
SCOTT GRAVES
347 COURT ST, COURTHOUSE
MARYVILLE, TN 37804-5906
P: 865-273-5900 F: 865-273-5910
Hours: Mon.-Fri. 8:00AM - 4:30PM

100% Land Value	0
100% Building Value	0
Personal Property Value	0
Total Property Value	0
% Assessment	55
$ Assessment	8,018,846
Rate/100 (Tax Rate)	2.15
2% Discount Amt. Due if paid by Oct. 31, 2013 or 1% Discount Amt. Due if paid in Nov. 2013 or Amt. Due if paid Dec. 2013 thru Feb. 2014	$172,405.00

BILL #	PARCEL ID	DISTRICT
13500014	999 00211 000	00

BLOCK	LOT#	ACRES	CLASSIFICATION
		.00	UTILITY

SUBDIVISION

PROPERTY ADDRESS
PUBLIC UTILITY

ADDITIONAL DESCRIPTION

If you no longer own this property, please call our office or return this notice by mail.

Questions about your tax bill?
Call Trustee Office: 865-273-5900
Questions about your Property Value / Assessment?
Call Property Assessor Office: 865-273-5850

STATE PROPERTY TAX RELIEF PROGRAM For details, see back of this form.

PROPERTY TAX FREEZE PROGRAM For details, see back of this form.

COUNTY TAXES
005

TRUSTEE ONLY COLLECTS TAXES AND DOES NOT APPRAISE/ASSESS PROPERTY OR SET TAX RATES

If you ever fail to receive tax notice by October 15, call our office.

BLOUNT COUNTY TRUSTEE
SCOTT GRAVES
347 COURT ST, COURTHOUSE
MARYVILLE, TN 37804-5906
P: 865-273-5900 F: 865-273-5910

Please show address correction on reverse side.

2013 NOTICE OF COUNTY TAX DUE

BILL #	PARCEL ID	MAP
64708	056 062.16 000	057

Amount due if Paid by October 31, 2013 → $3,101.00

or Amount due if Paid in November 2013 → $3,132.00

or Amount due if Paid Dec. 1, 2013 thru Feb. 28, 2014 → $3,164.00

October and November amounts are already discounted.

Delinquent March 1, 2014. Penalty is added March 1, 2014 and monthly thereafter. Penalty is 1.5% of original tax due per month.

Make check payable to: Blount County Trustee
For a printed receipt, send a self-addressed stamped envelope.

Recorded Owner As of January 1, 2013
**********AUTO**MIXED AADC 373 125 83
UNITED CITIES GAS COMPANY
P O BOX 650205
DALLAS, TX 75265-0205

EG02

Please detach and return this portion with your payment.

2013 BLOUNT COUNTY PROPERTY TAX INFORMATION

BLOUNT COUNTY TRUSTEE
SCOTT GRAVES
347 COURT ST, COURTHOUSE
MARYVILLE, TN 37804-5906
P: 865-273-5900 F: 865-273-5910
Hours: Mon.-Fri. 8:00AM - 4:30PM

100% Land Value	$164,600
100% Building Value	$203,300
Personal Property Value	$0
Total Property Value	$367,900
% Assessment	40 %
$ Assessment	$147,160
Rate/100 (Tax Rate)	2.15
2% Discount Amt. Due if paid by Oct. 31, 2013	$3,101.00
or	
1% Discount Amt. Due if paid in Nov. 2013	$3,132.00
or	
Amt. Due if paid Dec. 2013 thru Feb. 2014	$3,164.00

BILL #	PARCEL ID	DISTRICT
64708	056 062.16 000	19

BLOCK	LOT#	ACRES	CLASSIFICATION
		4.39	Commercial

SUBDIVISION
BLOUNT CO INDUSTRIAL PARK

PROPERTY ADDRESS
1639 ROBERT C JACKSON DR

ADDITIONAL DESCRIPTION
ATMOS ENERGY

If you no longer own this property, please call our office or return this notice by mail.

Questions about your tax bill?
Call Trustee Office: 865-273-5900
Questions about your Property Value / Assessment?
Call Property Assessor Office: 865-273-5850

STATE PROPERTY TAX RELIEF PROGRAM For details, see back of this form.

PROPERTY TAX FREEZE PROGRAM For details, see back of this form.

TRUSTEE ONLY COLLECTS TAXES AND DOES NOT APPRAISE/ASSESS PROPERTY OR SET TAX RATES

If you ever fail to receive tax notice by October 15, call our office.

PROPERTY TAX NOTICE

TAX YEAR 2013	BRISTOL, SULLIVAN COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00004	82A02	Property Tax Rate 2.2500

General Parcel Data		
Property Address GA000025	Tax Amount	62,735.00

Property Classification	Assessment
GAS CO.	2,788,231

County	City
082	090

Total Amount Due	62,735.00

Current Assessment Data	Tax Collection Period
	From: 31-OCT-13 To: 7-APR-14

Total Assessment	2,788,231

FINANCE DIRECTOR
CITY OF BRISTOL TENNESSEE
P O BOX 1189
BRISTOL TN 37621-1189
(423)989-5646

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

TAX PAYER'S COPY

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

IF PAYMENT IS MADE BY CHECK, THIS RECEIPT IS NOT VALID UNTIL THE CHECK IS HONORED BY THE BANK ON WHICH IT WAS DRAWN

STATE OF TENNESSEE
PROPERTY TAX RECEIPT **2013**

RECEIPT NO: **00004**
COUNTY OF: **082 - SULLIVAN**
CITY OF: **090 - BRISTOL**

MAP AND PARCEL

DIST	MAP NO.	GP.	CTL. MAP	PARCEL	S. INT.	CITY	TAX RATE $ 2.2500
						090	PROPERTY VALUE INFORMATION

82A02 PROPERTY ADDRESS **GA000025**
SUBDIVISION NAME
DIMENSIONS
ADDITIONAL DESCRIPTION

WARD	DEED BOOK	DEED BK. PG.	ACRES	DEED CALC

PLAT BOOK	PAGE	BLOCK	LOT	INT. CODE

100% LAND VALUE	$	
100% IMPMT VALUE	$	
PER PROP VALUE	$	
TOTAL PROP VALUE	$	
ASSESSMENT @	$	2,788,231
NET PROPERTY TAXES	$	62,735.00
SSD	$	0.00
SSD	$	0.00
TOTAL SSD TAXES	$	0.00
ROLLBACK TAXES	$	0.00
MISC FEE	$	0.00
TOTAL DUE	$	62,735.00

A LISTING OF THE LEVIES COMPOSING THE TAX RATE AND THE PURPOSES FOR WHICH LEVIED IS AVAILABLE IN THE OFFICE OF THE COLLECTING OFFICIAL UPON REQUEST

TOTAL DUE $ **62,735.00**
DISCOUNT
____ % $ ____
ADJUSTMENT $ ____
PENALTY
$ ____
TOTAL
$ ____

PLEASE CHECK THE PARCELS AS IT IS YOUR RESPONSIBILITY TO SEE THAT TAXES ARE PAID ON ALL YOUR PROPERTY

DATE PAID

AUTHORIZED OFFICIAL
FINANCE DIRECTOR

TRUSTEE'S COPY

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

IF PAYMENT IS MADE BY CHECK, THIS RECEIPT IS NOT VALID UNTIL THE CHECK IS HONORED BY THE BANK ON WHICH IT WAS DRAWN

STATE OF TENNESSEE
PROPERTY TAX RECEIPT **2013**

RECEIPT NO: **00004**
COUNTY OF: **082 - SULLIVAN**
CITY OF: **090 - BRISTOL**

MAP AND PARCEL

DIST	MAP NO.	GP.	CTL. MAP	PARCEL	S. INT.	CITY	TAX RATE $ 2.2500
						090	PROPERTY VALUE INFORMATION

82A02 PROPERTY ADDRESS **GA000025**
SUBDIVISION NAME
DIMENSIONS
ADDITIONAL DESCRIPTION

WARD	DEED BOOK	DEED BK. PG.	ACRES	DEED CALC

PLAT BOOK	PAGE	BLOCK	LOT	INT. CODE

100% LAND VALUE	$	
100% IMPMT VALUE	$	
PER PROP VALUE	$	
TOTAL PROP VALUE	$	
ASSESSMENT @	$	2,788,231
NET PROPERTY TAXES	$	62,735.00
SSD	$	0.00
SSD	$	0.00
TOTAL SSD TAXES	$	0.00
ROLLBACK TAXES	$	0.00
MISC FEE	$	0.00
TOTAL DUE	$	62,735.00

A LISTING OF THE LEVIES COMPOSING THE TAX RATE AND THE PURPOSES FOR WHICH LEVIED IS AVAILABLE IN THE OFFICE OF THE COLLECTING OFFICIAL UPON REQUEST

TOTAL DUE $ **62,735.00**
DISCOUNT
____ % $ ____
ADJUSTMENT $ ____
PENALTY
$ ____
TOTAL
$ ____

PLEASE CHECK THE PARCELS AS IT IS YOUR RESPONSIBILITY TO SEE THAT TAXES ARE PAID ON ALL YOUR PROPERTY

DATE PAID

AUTHORIZED OFFICIAL
FINANCE DIRECTOR

TRUSTEE'S COPY

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

PROPERTY TAX NOTICE

TAX YEAR 2013	CARTER COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	95 00004		Property Tax Rate
General Parcel Data			
Property Address GA000025		Tax Amount	38,781.00

Property Classification	Assessment
GAS CO.	1,664,422

County	City
010	

Total Amount Due	38,781.00

Current Assessment Data	
Total Assessment	1,664,422

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

MR. RANDAL LEWIS
CARTER COUNTY TRUSTEE
801 E. ELK AVENUE
CARTER COUNTY COURTHOUSE
ELIZABETHTON TN 37643
(423)542-1811

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

CITY OF COLUMBIA 2013 PROPERTY TAX NOTICE

Betty R. Modrall, City Recorder
700 N. Garden St.
Columbia, TN 38401
931-560-1520

Receipt #	Total Due
2197	$4,996.00
Property Address	
NASHVILLE HWY 810	

To avoid penalty and interest, taxes must be paid by **December 15, 2013**

DIST	MAP	GP	CTL-MAP	PARCEL	S/I
09	090I	B	090I	003.00	000

**********AUTO**MIXED AADC 373 35 222
BUCHIGNANI BETH M ETAL % ATMOS ENERGY CORP
P O BOX 650205
DALLAS, TX 75265-0205

☐ **Indicate Address Change on Reverse Side**

Please return this portion with your payment. Make checks payable to **CITY OF COLUMBIA.**

CITY OF COLUMBIA 2013 PROPERTY TAX NOTICE

DIST	MAP	GP	CTL-MAP	PARCEL	S/I
09	090I	B	090I	003.00	000

Receipt #	Total Due
2197	$4,996.00
Property Address	
NASHVILLE HWY 810	
Classification	
Local Utility	
Subdivision	

Lot	Block	Acres
		1.00

Additional Description	
ATMOS ENERGY	
Land value	$35,000
Improvement value	$595,800
Personal property	$0
Appraised value	$630,800
Assessment	55 %
Assessed value	$346,940
Tax rate	1.44
Roll back	$0
Current taxes	$4,996.00

TO AVOID PENALTY AND INTEREST, TAXES MUST BE PAID BY DECEMBER 15, 2013.

Your cancelled check, with your portion of this statement, serves as your receipt. Please request a receipt, if needed.

Your payment options are:

*** By Mail: 700 N. Garden St., Columbia, TN 38401**

*** At our office: 700 N. Garden St., Columbia, TN 38401**

*** By Phone: 931-560-1520**
We now accept Debit and Credit Cards
A Fee is Charged by the Vendor
for Debit Cards $3.95, for Credit Cards 3%

To pay your taxes, make checks payable to:
City of Columbia
* Please see back of this notice for additional information.

City of Columbia
700 N. Garden St.
Columbia, TN 38401
931-560-1520

Office Hours:
Monday thru Friday
7:30am - 4:00pm

931-560-1520

Date January 6, 2014

Dear Taxpayer:

We are holding your check in the amount of $ 4,996.00 in the payment of 2013 City Taxes until we receive the additional interest. The amount of interest due will be

$ 24.98 if paid or post-marked during the month of January 2014

$ 99.92 if paid or post-marked during the month of February 2014.

Thank you,

Name Atmos Energy

Bill No. 2197

Betty R. Modrall
City of Columbia
700 North Garden Street
Columbia, TN 38401
931-560-1520

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

PROPERTY TAX NOTICE

TAX YEAR 2013	COLUMBIA, MAURY COUNTY		TENNESSEE
	Receipt# 60005	Tax District 60A01	2013 Tax Summary
			Property Tax Rate 1.4400
General Parcel Data			
Property Address GA000025			Tax Amount 103,389.00

Property Classification	Assessment
GAS CO.	7,179,784

County	City
060	156

Total Amount Due	103,389.00

Current Assessment Data	
Total Assessment	7,179,784

Tax Collection Period
From: Feb. 14, 2014 To: March 30, 2014

MS. BETTY R MODRALL
CITY TAX COLLECTOR
700 N GARDEN ST
COLUMBIA TN 38401
(931)560-1520

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

CITY OF ELIZABETHTON
136 S. SYCAMORE ST.
ELIZABETHTON, TN 37643-3328
(423) 547-6205 - FAX (423) 547-6261

FINANCE DIRECTOR

January 22, 2014

RE: 2013 Property Taxes due to the City of Elizabethton, Tennessee

Dear Sirs:

This office received the property tax assessments, certified by the Tennessee Comptroller of the Treasury for the Public Utilities operating in the City of Elizabethton on January 22, 2014. The 2013 residential, commercial and personal property taxes for the City of Elizabethton become delinquent on March 31, 2014. For these reasons, the following will apply to the 2013 taxes due from Public Utilities to the City of Elizabethton.

The **full amount is due in our office on or before March 31, 2014.** Payments may be made in person or by mail in our offices at the City Hall Building, 136 South Sycamore Street, Elizabethton, Tennessee 37643. Payments by mail **must be postmarked by March 31, 2014** to avoid penalty, interest and other fee applicable by law. Your 2013 tax invoice is enclosed. Please remit a copy with your payment.

For your information, by state law penalty and interest are as follows:

Date	Penalty	Amount
April 1, 2014	Late Penalty	1.5% of base tax per month
July 1, 2014	Attorney fee	10% of base tax (one time fee)
October 1, 2014	Court Cost	$44.00 (one time fee)

Other interest and penalties will apply if payment is delinquent beyond this tax year 2013. Should there be any questions, please contact the City tax clerk at (423) 547-6205.

Sincerely,

Deborah B. Kessler

Deborah B. Kessler
Finance Director

MAILING STATEMENT COPY

RECEIPT NUMBER: 6553.0	TAX YEAR 2013	0000 GA000025	0
DATE PAID: 00/00/0000	BY WHOM:		

DESCRIPTION	AMOUNT
General	$24,724.00

Real Estate:
Parcel GAS 000025

GA000025

ATMOS ENERGY CORPORATION
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

Total Assessed Value 0

It is the obligation of the taxpayer to see that his property is properly described and assessed on the tax books. Failure to receive a tax statement does not relieve the taxpayer of his obligation to pay his taxes when due.

CONTACT THE COUNTY ASSESSOR WITH QUESTIONS ABOUT ASSESSMENT AND CHANGE OF ADDRESS

MAKE CHECKS PAYABLE TO:
INVALID COLLECTOR NO
00000

NON-CLEARANCE OF CHECKS VOIDS RECEIPT

TAX	$24,724.00
INTEREST	$0.00
PENALTY	$0.00
FEES	$0.00
TOTAL	$24,724.00

Current Year	Taxes	P/I	Attorney	ClerkFees	Due
2013 RU 6553.0	24724.00	0.00	0.00	0.00	24724.00

PROPERTY TAX NOTICE

TAX YEAR 2013	GREENEVILLE, GREENE COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	95005	30B02	Property Tax Rate 2.0453

General Parcel Data

Property Address	Tax Amount	
GA000025		31,387.00

Property Classification	Assessment
GAS CO.	1,534,598

County	City
030	311

Total Amount Due	31,387.00

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	1,534,598

MS. CAROLYN C. SUSONG
GREENEVILLE CITY RECORDER
200 NORTH COLLEGE ST
GREENEVILLE TN 37745
(423)639-7105

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	9500007 GREENE COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00007		Property Tax Rate

General Parcel Data		
Property Address GA000025	Tax Amount	33,968.00

Property Classification	Assessment
GAS CO.	1,986,993

County	City
030	

Total Amount Due	33,968.00

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	1,986,993

MR. DAN WALKER
GREENE COUNTY TRUSTEE
P O BOX 115
GREENEVILLE TN 37744
(423)798-1705

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	HAMBLEN COUNTY	TENNESSEE

Receipt#	Tax District	2013 Tax Summary
32000 15	~~00010~~	Property Tax Rate

32000116 **General Parcel Data**

Property Address	Tax Amount	
GA000025		76,961.00

Property Classification	Assessment
GAS CO.	4,580,892

County	City
032	

Total Amount Due	[redacted]76,961.00

Current Assessment Data	
Total Assessment	4,580,892

Tax Collection Period
From: 01-OCT-13 To: [redacted]28-FEB-14

MR. JOHN BASKETTE
HAMBLEN COUNTY TRUSTEE
HAMBLEN COUNTY COURTHOUSE
511 WEST 2ND NORTH STREET
MORRISTOWN TN 37814
(423)586-6290

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	HAMBLEN COUNTY	TENNESSEE

Receipt#	Tax District	2013 Tax Summary
320015	~~00010~~	Property Tax Rate

320016 **General Parcel Data**

Property Address	Tax Amount	76,961.00
GA000025		

Property Classification	Assessment
GAS CO.	4,580,892

County	City
032	

PLEASE RETURN THIS COPY
WITH YOUR PAYMENT.
THANK YOU.

Total Amount Due	76,961.00

Current Assessment Data

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

Total Assessment	4,580,892

MR. JOHN BASKETTE
HAMBLEN COUNTY TRUSTEE
HAMBLEN COUNTY COURTHOUSE
511 WEST 2ND NORTH STREET
MORRISTOWN TN 37814
(423)586-6290

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

Hamblen County Property Tax Notice

John Baskette, Trustee o (423) 586-6290
511 W Second North Street, Morristown, TN 37814

RETURN SERVICE REQUESTED

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
01	041C	B	041C	01300	000	032	500

2013

Receipt #	Total Due
28992	5,940.00

Property Address
W ANDREW JOHNSON HY 1335

Please return this portion of the tax notice with payment. Make check payable to: **Hamblen County Trustee**

T064_V13_S021948_1/2

U C G ENERGY CORPORATION
%ATMOS ENERGY CORP TAX DIV
PO BOX 650205
DALLAS TX 75265-0205

JOHN BASKETTE, TRUSTEE
511 W SECOND NORTH ST
MORRISTOWN TN 37814-3964

☐ INDICATE ADDRESS CHANGE ON REVERSE SIDE

Customer phone number: _____

Hamblen County Property Tax Notice - John Baskette, Trustee

511 West Second North Street, Morristown, TN 37814 - (423) 586-6290

2013

DIST	MAP	GP	C-MAP	PARCEL	SP-INT'	CO	CI
01	041C	B	041C	01300	000	032	500

Receipt #	Total Due
28992	5,940.00

Property Address
W ANDREW JOHNSON HY 1335

Classification
L A PUBLIC UTILITIES

Subdivision

Lot	Acres	EQ Factor

Additional Description
GAS COMPANY

Land value	318,000
Improvement value	340,500
Personal property	
Appraised value	658,500
Assessment	55%
Assessed value	362,175
Tax rate	1.64
Roll back	
Current taxes	5,940.00

The deadline to pay 2013 property taxes is February 28, 2014. Penalty and Interest charges totaling 1½% per month are added beginning March 2014.

Payment Options

In Person:

All payments can be accepted at the following locations:
- Hamblen County Courthouse
- Morristown City Center

Express Pay Only - No Tax Relief or Delinquent payments accepted at the following locations:
- College Square Mall/Hamblen County Gov't. Office
- SunTrust Bank Branches

By Mail *(please postmark on or before February 28, 2014)*:
- Make check payable to Hamblen County Trustee
- Mail to: Hamblen County Trustee
  511 W Second North St
  Morristown, TN 37814

By Credit Card:
- Visit www.tnpayments.com/hamblen
- Call 1-888-666-6451 and mention you need to pay Hamblen County taxes
- Credit Card processing will accompany a charge of 2.65% + $1.00 convenience fee for this service.

Hamblen County Trustee	College Square Mall Office
511 W Second N St	2550 E Morris Blvd
Mon - Fri: 8 am - 4:30 pm	Mon-Fri: 10am-7pm; Sat: 9am-2pm

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

Hamblen County Property Tax Notice

John Baskette, Trustee ∘ (423) 586-6290
511 W Second North Street, Morristown, TN 37814

RETURN SERVICE REQUESTED

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
01	041C	B	041C	01900	000	032	500

T064_V13_S021947_2/2

U C G ENERGY CORPORATION
%ATMOS ENERGY CORP TAX DIV
PO BOX 650205
DALLAS TX 75265-0205

2013

Receipt #	Total Due
28993	910.00
Property Address W 1ST NORTH ST	

Please return this portion of the tax notice with payment. Make check payable to: **Hamblen County Trustee**

JOHN BASKETTE, TRUSTEE
511 W SECOND NORTH ST
MORRISTOWN TN 37814-3964

☐ INDICATE ADDRESS CHANGE ON REVERSE SIDE

Customer phone number: _____

Hamblen County Property Tax Notice - John Baskette, Trustee

511 West Second North Street, Morristown, TN 37814 - (423) 586-6290

2013

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
01	041C	B	041C	01900	000	032	500

Receipt #	Total Due
28993	910.00
Property Address W 1ST NORTH ST	
Classification RESIDENTIAL PROPERTY	
Subdivision	

Lot	Acres	EQ Factor

Additional Description
E SIDE OF DIXIE WHSE

Land value	137,600
Improvement value	1,100
Personal property	
Appraised value	138,700
Assessment	40%
Assessed value	55,480
Tax rate	1.64
Roll back	
Current taxes	910.00

The deadline to pay 2013 property taxes is February 28, 2014. Penalty and interest charges totaling 1½% per month are added beginning March 2014.

Payment Options

In Person:

All payments can be accepted at the following locations:

- Hamblen County Courthouse
- Morristown City Center

Express Pay Only - No Tax Relief or Delinquent payments accepted at the following locations:

- College Square Mall/Hamblen County Gov't. Office
- SunTrust Bank Branches

By Mail *(please postmark on or before February 28, 2014)*:

- Make check payable to Hamblen County Trustee
- Mail to: Hamblen County Trustee
  511 W Second North St
  Morristown, TN 37814

By Credit Card:

- Visit www.tnpayments.com/hamblen
- Call 1-888-666-6451 and mention you need to pay Hamblen County taxes
- Credit Card processing will accompany a charge of 2.65% + $1.00 convenience fee for this service.

Hamblen County Trustee	College Square Mall Office
511 W Second N St	2550 E Morris Blvd
Mon - Fri: 8 am - 4:30 pm	Mon-Fri: 10am-7pm; Sat: 9am-2pm

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

Ginger R Franklin, Trustee
PO BOX 38
Dandridge, TN 37725

Jefferson County Trustee
Property Tax Notice

Ginger R Franklin, Trustee
PO BOX 38
Dandridge, TN 37725

DIST	MAP	GP	C-MAP	PARCEL	I	SP-INT	CITY
0	UTIL		UTIL	4500008		000	0

Property Address	Tax Bill #	Tax Year	TOTAL DUE
GA000025	4500008	2013	$213.00

- To avoid penalty and interest, taxes must be paid by **February 28th, 2014**
- Balance due if paid in March: $216.20

Phone Number
( )
Please include phone number when making this payment.

ATMOS ENERGY CORPORATION
5430 LBJ FREEWAY
SUITE 600
DALLAS, TX 75240

CUT OR TEAR ALONG THIS LINE

Please return the top portion along with your check.

Jefferson County Trustee - 2013 Property Tax Notice

DIST	MAP	GP	C-MAP	PARCEL	I	SP-INT	CITY
0	UTIL		UTIL	4500008		000	0

To avoid penalty and interest, taxes must be paid by
February 28th, 2014

Balance due if paid in March: $216.20

Your payment options are:

In Person at
- Jefferson County Courthouse

By Mail:
- Make check payable to Jefferson County Trustee
- Mail to:
  PO BOX 38
  Dandridge, TN 37725

By Credit Card:
- Visit tnpayments.com/jefferson
- Call 1-888-666-6451 and mention you need to pay Jefferson County property taxes.
- The credit card processing company will charge a 2.65% + $1.00 convenience fee for this service.

Property Address		
GA000025		
Classification		
Subdivision		
Lot	**Acres** 0.00	**Block**
Additional Description UTILITY		

Land Value	$	0.00
Improvement Value	$	0.00
Personal Property	$	0.00
Appraised Value	$	0.00
Exemption		No
Equal Factor		
Net Value	$	0.00
Assessed %		0.550000000
Assessed Value	$	9,900.00
Tax Rate		2.150000000
Tax	$	213.00
Penalty & Interest	$	0.00
Rollback Tax	$	0.00

DIST.	MAP	G.P.	CTL. MAP	PARCEL	S. INT.	CI	CO.
99	999 99	99	999 99	002.50	9999	371	090

ADDRESS SERVICE REQUESTED

FROM
CITY OF JOHNSON CITY
C0% CITY RECORDER
PO BOX 2227
JOHNSON CITY TN 37605-2227
423 434-6299

TAX YEAR
2013
RECEIPT NO.
95006

Submit Payment by March 31, 2014 to avoid additional costs.

PROPERTY ADDRESS
GA00025-GAS COMPANY

SUBDIVISION NAME
PUBLIC UTILITY-JOHNSON

MTG. CO. | INT. CODE

BLOCK	LOT	ACRES	CLASSIFICATION
		D C	COMME

ADDITIONAL DESCRIPTION
CITY - WASHINGTON COUNTY

TAX RATE
1.5800

RECORDED OWNER AS OF 01/01/2013

PROPERTY TAX INFORMATION

100% LAND VALUE	$	
100% IMPMT VALUE	$	
PER. PROP. VALUE	$	
TOTAL PROP. VALUE	$	
ASSESSMENT AT	% $	10,388,079
NET PROP. TAXES	$	164,132.00
ROLLBACK TAXES	$	
MISC. FEES	$	
TOTAL DUE	$	164,132.00

TAXES ARE DUE AND PAYABLE WITHOUT PENALTY FROM
01/30/2014
THRU
03/31/2014

ROLLBACK TAXES
FOR
THRU

TAX NOTICE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
JOHNSON CITY, TN 37601
PERMIT NO. 12

TO
ATMOS ENERGY CORP
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

DIST.	MAP	G.P.	CTL MAP	PARCEL	S. INT.	CI	CO.
99	999 99	99	999 99	002.50	0999	371	090

ADDRESS SERVICE REQUESTED

FROM

CITY OF JOHNSON CITY
C0% CITY RECORDER
PO BOX 2227
JOHNSON CITY TN 37605-2227
423 434-6299

TAX YEAR
2013

RECEIPT NO.
95070

Submit Payment by March 31, 2014 to avoid additional costs.

PROPERTY ADDRESS
GA00025-GAS COMPANY

SUBDIVISION NAME
PUBLIC UTILITY-JOHNSON

MTG. CO. | INT. CODE

BLOCK	LOT	ACRES	CLASSIFICATION
		D C	COMME

ADDITIONAL DESCRIPTION
CITY -SULLIVAN COUNTY

TAX RATE
1.5800

RECORDED OWNER AS OF 01/01/2013

PROPERTY TAX INFORMATION

100% LAND VALUE	$	
100% IMPMT VALUE	$	
PER. PROP. VALUE	$	
TOTAL PROP. VALUE	$	
ASSESSMENT AT %	$	80,426
NET PROP. TAXES	$	1,271.00
ROLLBACK TAXES	$	
MISC. FEES	$	
TOTAL DUE	$	1,271.00

TAXES ARE DUE AND PAYABLE WITHOUT PENALTY FROM
01/30/2014
THRU
03/31/2014

ROLLBACK TAXES
FOR
THRU

TAX NOTICE

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
JOHNSON CITY, TN 37601
PERMIT NO. 12

TO

ATMOS ENERGY CORPORATION
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

PROPERTY TAX NOTICE

TAX YR	RECEIPT NO
2013	12971

SUE HENSLEY
JOHNSON CO TRUSTEE
P O BOX 22
MOUNTAIN CITY TN 37683

(423)727-9062

DI	MAP	GP	CTL MAP	PARCEL	S/I
02	048		048	03600	000

PROPERTY ADDRESS
SOUTH SHADY ST 1448

SUBDIVISION NAME	BLK	LOT
RAINBOW MTN ESTATES		

ACRES	MTG CODE
1.90	

ADDITIONAL DESCRIPTION
MKT DATA INCLUDES
PAR 36.01

TAXES ARE DUE AND PAYABLE WITHOUT PENALTY	CLASSIFICATION	
	COMMERCIAL	
	ROLLBACK YRS	EQ FACTOR
FROM OCT 1 13		
THRU FEB 28 14		

PROPERTY TAX INFORMATION			CO
APPRAISAL	$	323,200	046
ASSESSMENT @40%	$	129,280	CITY
TAX RATE PER $100 OF ASMT	$	1.8100	506
CURRENT TAXES	$	2,340.00	SD
ROLLBACK TAXES	$	0.00	000

TOTAL DUE $
2,340.00

FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNTAIN CITY TN
PERMIT NO. 15

For return receipt, please enclose self addressed & stamped envelope.

Bring tax cards in if paying in person. This will assure we receipt all taxes. Return tax cards or write receipt #'s on check if mailing.

UNITED CITIES GAS CO
% ATMOS ENERGY CORPORATION
PO BOX 650205
DALLAS TX 75265

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

PROPERTY TAX NOTICE

TAX YR	2013	RECEIPT NO	12972

SUE HENSLEY
JOHNSON CO TRUSTEE
P O BOX 22
MOUNTAIN CITY TN 37683

(423)727-9062

DI	MAP	GP	CTL MAP	PARCEL	S/I
02	048		048	03601	000

PROPERTY ADDRESS
SOUTH SHADY ST W OF

SUBDIVISION NAME | BLK | LOT

ACRES 1.80 | MTG CODE

ADDITIONAL DESCRIPTION

TAXES ARE DUE AND PAYABLE WITHOUT PENALTY
FROM OCT 1 13
THRU FEB 28 14

CLASSIFICATION
RESIDENTIAL

ROLLBACK YRS | EQ FACTOR

PROPERTY TAX INFORMATION			CO
APPRAISAL	$	74,600	046
ASSESSMENT @25%	$	18,650	CITY
TAX RATE PER $100 OF ASMT	$	1.8100	000
CURRENT TAXES	$	338.00	SSD
ROLLBACK TAXES	$	0.00	000

TOTAL DUE
338.00

FIRST CLASS MAIL
U.S. POSTAGE PAID
MOUNTAIN CITY TN
PERMIT NO. 15

For return receipt, please enclose self-addressed & stamped envelope.

Bring tax cards in if paying in person. This will assure we receipt all taxes. Return tax cards or write receipt #'s on check if mailing.

UNITED CITIES GAS CO
% ATMOS ENERGY CORPORATION
PO BOX 650205
DALLAS TX 75265

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

PROPERTY TAX NOTICE

TAX YEAR 2013	JONESBOROUGH, WASHINGTON COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00004	90A02	Property Tax Rate 1.2810

General Parcel Data		
Property Address GA000025	Tax Amount	2,277.77

Property Classification	Assessment
GAS CO.	177,812

County	City
090	374

Total Amount Due	2,277.77

Current Assessment Data	
Total Assessment	177,812

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

MS. ABBEY MILLER
CITY RECORDER/TREASURER
123 BOONE STREET
JONESBOROUGH TN 37659
(423)753-1030

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

CITY OF KINGSPORT TAX NOTICE TAX YEAR 2013

City of Kingsport
Customer Services Center
225 W. Center St.
Kingsport, TN 37660-4285
423-229-9418

Recorded Owner of Record

ATMOS ENERGY CORP
ATTN: CARA CROISSANT
5430 LBJ FREEWAY, STE A600
DALLAS TX 75240

CTLMAP	GROUP	PARCEL	PROP ID	SPEC INT	DIST	MAP	COUNTY	CITY

PROPERTY LOCATION

PUBLIC UTILITIES

MORTGAGE CODE	NOTICE NO	LOCATION ID	TAX DUE
	28293	150921	68,858.24

Put Notice No. And Location ID on check.
Make check payable to: City of Kingsport.

Please note any change of address.

Please detach and return this portion with your payment

CITY OF KINGSPORT TAX NOTICE TAX YEAR 2013

100% Land Value		
100% Improvement Value		
Personal Property Value		
Total Property Value		
Assessment %		00
Assessed Value		3,549,394.00
Tax Rate per $100		1.94
Tax Due:	02/01/2014	68,858.24
Delinquent:	03/01/2014	2% Penalty Added
If Unpaid:	04/01/2014	4% Penalty Added

1% Penalty Added Each Month Thereafter

THERE IS IMPORTANT ADDITIONAL INFORMATION ON THE BACK OF THIS STATEMENT

City of Kingsport
Customer Services Center
225 W. Center St.
Kingsport, TN 37660-4285

Questions about taxes or the Tax Relief Program call (423) 229-9418.

NOTICE NO	LOCATION ID	PLAT BOOK/PAGE
28293	150921	

CTLMAP	GROUP	PARCEL	PROP ID	SPEC INT	DIST	MAP	COUNTY	CITY

PROPERTY LOCATION

PUBLIC UTILITIES

PROPERTY DESCRIPTION

PROPERTY TYPE

MORTGAGE COMPANY

Recorded Owner as of January 1 of current year. If you are not the owner, please forward to new owner or return to our office.

ATMOS ENERGY CORP
ATTN: CARA CROISSANT
5430 LBJ FREEWAY, STE A600
DALLAS TX 75240

Please retain this portion for your records.

CRAIG LEUTHOLD, KNOX COUNTY TRUSTEE

PROPERTY TAX NOTICE

www.knoxcounty.org/trustee TEL: 865-215-2305

Prop: U1326698
Addr: 5430 LBJ FREEWAY A600
Class: TANGIBLE-PUBLIC UTIl
Owner: ATMOS ENERGY CORPORATI

Subdiv:
Lot Size:
Acreage: /0.00
Block/Lot: -/-

This amount is good through 02/28/2014
Appraised Value: $19,571.00
Assessed Value: $10,764.00

Tax Year	Taxes Due	Int/Pen	Charges	Balance Due
2013	$250.00	$0.00	$0.00	$250.00
			Total Due	$250.00

OFFICIAL SEAL
AGRICULTURE
COMMERCE
1792
KNOX COUNTY, TN

Payment Dates: Current Year Taxes are due and payable October 1st through February 28th. Beginning March 1st, penalties will be added at a rate of 1 1/2% on the first of every month.

Prior Year's Taxes are due by the end of this month.

ATMOS ENERGY CORPORATION ATTN: CARA CROISSANT
SUITE A600
5430 LBJ FRWY
DALLAS TX 75240

(TCA 67-5-2010)

2013

TO RECEIVE A PAID TAX RECEIPT YOU MUST INCLUDE A SELF-ADDRESSED STAMPED ENVELOPE WITH YOUR PAYMENT.

Detach and mail this portion with your payment. Your cancelled check will serve as your receipt.
Knox County Trustee
P.O. Box 70 Knoxville, TN 37901

Tax ID #: U1326698
Address: 5430 LBJ FREEWAY A600
Total Due: $250.00
This amount good through 02/28/2014

2013

PAY BY MAIL
Knox County Trustee
P.O. Box 70 Knoxville, TN 37901

PAY ONLINE
www.knoxcounty.org/trustee

PAY IN PERSON
City-County Building - 865-215-2305
Cedar Bluff - 865-215-8555
Chapman Plaza - 865-577-3680
Farragut Town Hall - 865-966-6611
Halls Center - 865-922-5149
Isaiah's Landing - 865-258-3516

U13266985 0000000250001

PROPERTY TAX NOTICE

TAX YEAR 2013	LOUDON COUNTY	TENNESSEE

Receipt#	Tax District	2013 Tax Summary
95 00009		Property Tax Rate

General Parcel Data

Property Address	Tax Amount	
GA000025		491.00

Property Classification	Assessment
GAS CO.	25,851

County	City
053	

Total Amount Due	491.00

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

Total Assessment	25,851

MR. GEORGE M "CHIP" MILLER II
LOUDON COUNTY TRUSTEE
P O BOX 351
LOUDON TN 37774
(865)458-3103

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	MARYVILLE, BLOUNT COUNTY		TENNESSEE
2013-95005 ✓	Receipt# 00005	Tax District 05A04	2013 Tax Summary Property Tax Rate 2.1700

General Parcel Data		
Property Address GA000025	Tax Amount	89,373.00

Property Classification	Assessment
GAS CO.	4,118,593

County	City
005	464

99999
99
10003
99
999
99
99999

Location
535944

Total Amount Due	89,373.00

BR

Current Assessment Data	
Total Assessment	4,118,593

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

MS. DEBORAH P CAUGHRON
MARYVILLE CITY RECORDER
406 W BROADWAY
MARYVILLE TN 37801-4710
(865)273-3499

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

2013 NOTICE OF TAX DUE

CITY OF MARYVILLE
412 W. Broadway
Maryville, TN 37801-4710
"Service that exceeds our customer's expectations"

Recorded Owner as of 01/01/2013

Account: 201312114
Location: 1639 ROBERT C JACKSON DR
Parcel ID: 056 06216 00019057

Base Tax Due if paid by 11/30/2013	$3,193.00 ✓
Amount Due if paid by 12/31/2013	$3,267.50
Amount Due if paid by 1/31/2014	$3,342.00
Amount Due if paid by 2/28/2014	$3,416.50

UNITED CITIES GAS COMPANY
P O BOX 650205
DALLAS TX 75265 0205,

Make check payable to: City of Maryville
Your cancelled check will be your receipt. For a printed receipt, send a self-addressed, stamped envelope.

Please detach and return this portion with your payment.

2013 PROPERTY TAX INFORMATION

NOTE: IF YOUR TAXES ARE PAID BY YOUR MORTGAGE COMPANY, THEY WILL ALSO RECEIVE NOTIFICATION.

CITY OF MARYVILLE
412 W. Broadway
Maryville, TN 37801-4710
"Service that exceeds our customer's expectations"

Account: 201312114
Location: 1639 ROBERT C JACKSON DR
Parcel ID: 056 06216 00019057
Lot:
Additional Description: ATMOS ENERGY
Subdivision: BLOUNT CO INDUSTRIAL PARK

UNITED CITIES GAS COMPANY
P O BOX 650205
DALLAS TX 75265 0205,

Base Tax Due if paid by 11/30/2013	$3,193.00 RW
Amount Due if paid by 12/31/2013	$3,267.50
Amount Due if paid by 1/31/2014	$3,342.00
Amount Due if paid by 2/28/2014	$3,416.50

Recorded owner as of 01/01/2013. If you are not the current owner please forward notice to new owner or return to our office.

If paid thereafter, calculate additional penalty at 1.50% per month and interest at .83% per month on the base tax.

Questions on taxes? Call (865) 273-3456
Questions on assessments? (865) 273-5850

Note:
If back taxes are owed on this property, contact this office immediately or your property may be subject to a tax sale by the Courts. Please disregard this message if all back taxes have recently been paid.

100% Land Value	$164,600.00
100% Improvement Value	$203,300.00
Personal Property Value	$0.00
Total Property Value	$367,900.00
Assessment%	40
Assessed Value	$147,160.00 ✓
Tax Rate per $100	2.17

TAX RELIEF: If you are 65 years old or older or total permanently disabled, you may be eligible for the state tax relief program. You must own **AND** reside on the property. The combined 2012 annual income for you, your spouse and all other owners of the property cannot exceed $27,800. If you believe that you or someone you know may qualify for this refund, please contact this office at (865) 273-3499. Applications for property tax relief must be filed prior to November 30, 2013.

FOR YOUR CONVENIENCE PROPERTY TAXES MAY BE PAID AT MOST LOCAL BANKS THRU NOVEMBER 30, 2013 or you may pay your bill online at www.maryvillegov.com.

Maury County Tax Notice - 2013

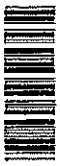
Taxes are due and payable on October 2, 2013, and to avoid penalty and interest, must be paid by February 28, 2014.

Steve Konz, Trustee • One Public Sq. • Columbia, TN 38401
931-375-2201

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
09	090I	B	090I	003.00	000	060	60156

Receipt #	Total Due
5343	$9,010.00

Property Address
NASHVILLE HWY 810



Q602

**********AUTO**MIXED AADC 373 54 232
BUCHIGNANI BETH M ETAL % ATMOS ENERGY CORP
P O BOX 650205
DALLAS, TX 75265-0205

Make address change here, if necessary.

Amount remitted:_____

Mail us the top portion of this statement. This portion, along with your cancelled check, will serve as your receipt.

Maury County Tax Notice - 2013

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
09	090I	B	090I	003.00	000	060	60156

Receipt #	Total Due
5343	$9,010.00

Property Address
NASHVILLE HWY 810

Classification
Local Utility

Subdivision

Lot	Block	Acres
		1.00

Additional Description
ATMOS ENERGY

Your payment options are:

- ◇ **By Mail: One Public Sq., Columbia, TN 38401**
- ◇ **At our office: One Public Sq., Columbia, TN 38401**
- ◇ **Online with your credit card at our vendors website www.TennesseeTrustee.com**
- ◇ **Partial payments allowed**

Please see back of this notice for additional information.

To avoid penalty and interest, taxes must be paid by February 28, 2014.

Make checks payable to: Maury County Trustee

Maury County Trustee's Office Hours:
Monday thru Friday 8:00am – 4:00pm

For your records:
Receipt info: Date paid: _____ Amount _____ Check# _____

Land Value	$35,000
Improvement Value	$595,800
Personal Property	$0
Appraised Value	$630,800
Assessment	55 %
Assessed Value	$346,940
Tax Rate	2.597
Roll Back	$0
Current taxes	$9,010.00

PROPERTY TAX NOTICE

TAX YEAR 2013	MAURY COUNTY	TENNESSEE

	Receipt#	Tax District	2013 Tax Summary
	96 00005		Property Tax Rate

General Parcel Data

Property Address	Tax Amount	
GA000025		275,416.00

Property Classification	Assessment
GAS CO.	10,605,164

County	City
060	

Total Amount Due	275,416.00

AM

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	10,605,164

MR. STEVE KONZ
MAURY COUNTY TRUSTEE
ONE PUBLIC SQUARE
COLUMBIA TN 38401
(931)375-2201

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	MOORE COUNTY	TENNESSEE

Receipt#	Tax District	2013 Tax Summary
00003		Property Tax Rate

General Parcel Data

Property Address	Tax Amount	
GA000025		3,771.00

Property Classification	Assessment
GAS CO.	152,853

County	City
064	

Total Amount Due	3,771.00

Current Assessment Data

Total Assessment	152,853

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

MS. LYNN D HARRISON
MOORE COUNTY TRUSTEE
P O BOX 206
LYNCHBURG TN 37352
(931)759-7912

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	MORRISTOWN, HAMBLEN COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00009	32B01	Property Tax Rate 1.0500

General Parcel Data

Property Address	Tax Amount	
GA000025		38,926.88

Property Classification	Assessment
GAS CO.	3,707,322

County	City
032	500

Total Amount Due	38,926.88

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	3,707,322

MR. ANTHONY W COX
MORRISTOWN CITY TAX COLLECTION
P O BOX 1654
MORRISTOWN TN 37816-1654
(423)581-0100

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

TAX YEAR: 2013

TAX COLLECTOR'S NAME AND MAILING ADDRESS:

Melissa Wright
City Tax Collector
P.O. Box 1139
Murfreesboro, TN 37133-1139
(615) 893-5210
www.murfreesborotn.gov

City of Murfreesboro
111 West Vine Street
Murfreesboro, TN 37130

RECEIPT NUMBER: 37279
UCG ENERGY CORP
%ATMOS ENERGY CORP PROP
P O BOX 650205

DALLAS TX 752650205

ACCOUNT NUMBER: R0055117
PARCEL NUMBER: 091F E 01900

TAXES ARE DUE AND PAYABLE
WITHOUT PENALTY
FROM: OCT 01 2013
THRU: DEC 31 2013

LOT #: ACRES/UNIT: 2.50
CLASSIFICATION: Commercial

PROPERTY ADDRESS: 334 W LOKEY AVE
SUBDIVISION NAME: CITY CODE: 515

PROPERTY TAX INFORMATION

APPRAISAL	1,362,900	CURRENT TAXES:	$ 6,925
ASSESSMENT @ 0.40%	545,160	PENALTY AND INTEREST:	
TAX RATE PER $100 OF ASSESSMENT	1.2703	TOTAL DUE:	$ 6,925

GENERAL INFORMATION

PAYMENT INFORMATION: When paying property taxes in person please bring this notice with you. If you mail your property tax payment, please write the receipt number on your check. Please enclose a self-addressed stamped envelope to receive a paid receipt.

Notify the Assessor of Property at 898-7750 of any change in mailing address.

If you sold this property after January 1 and the new owner has assumed the responsibility for paying the taxes, please forward this notice to the new owner.

If your taxes are paid by a mortgage company, please forward this notice to them.

PROPERTY TAX RELIEF PROGRAM

State law provides for property tax relief to low-income homeowners age 65 or over, certain homeowners who are permanently and totally disabled, and certain disabled veterans. If you believe you may qualify for this relief, you may contact your County Trustee or City Collecting Official for details. Applications for property tax relief must be filed no later than 35 days after the delinquency date for your county and/or city.

DELINQUENT TAXES

Penalty and interest will be added to any delinquent taxes at a rate of 1.5% per month rounded to the nearest dollar or any portion thereof.

Please retain this portion for your tax records

Tear at line above

Please Return This Portion With Payment

Make checks payable to: City of Murfreesboro
P.O. Box 1139
Murfreesboro, TN 37133-1139
(615) 893-5210

Taxes due without penalty and interest by December 31, 2013.

RECEIPT NUMBER: 37279 (Reference on check)

TAX YEAR: 2013

UCG ENERGY CORP
%ATMOS ENERGY CORP PROP
334 W LOKEY AVE
ACCOUNT NUMBER: R0055117
CURRENT TAXES: $ 6,925
PENALTY AND INTEREST:
TOTAL DUE: $ 6,925

City of Murfreesboro
111 West Vine Street
Murfreesboro, TN 37130

PROPERTY TAX NOTICE

TAX YEAR 2013	MURFREESBORO, RUTHERFORD COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	95007	75A03	Property Tax Rate 1.2703

General Parcel Data		
Property Address GA000025	Tax Amount	155,570.00

Property Classification	Assessment
GAS CO.	12,246,683

County	City
075	515

Total Amount Due	155,570.00

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	12,246,683

MS. MELISSA WRIGHT
CITY TAX COLLECTOR
P O BOX 1139
MURFREESBORO TN 37133
(615)893-5210

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	OBION COUNTY	TENNESSEE

Receipt#	Tax District	2013 Tax Summary
00009		Property Tax Rate

General Parcel Data

Property Address	Tax Amount	44,035.00
GA000025		

Property Classification	Assessment
GAS CO.	2,614,810

County	City
066	

Total Amount Due	44,035.00

Current Assessment Data

Total Assessment	2,614,810

Tax Collection Period

From: 01-OCT-13 To: 28-FEB-14

MS. LORI SEALS
OBION COUNTY TRUSTEE
P O BOX 147
UNION CITY TN 38281
(731)885-0951

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	110,010	RUTHERFORD COUNTY	TENNESSEE
	Receipt# 00074	Tax District	2013 Tax Summary
			Property Tax Rate

General Parcel Data

Property Address GA000025	PU 242	Tax Amount	429,541.00

Property Classification	Assessment
GAS CO.	16,744,901

County	City
075	

Total Amount Due	429,541.00

Current Assessment Data

Total Assessment	16,744,901

Tax Collection Period

From: 01-OCT-13 To: 28-FEB-14

MR. TEB BATEY
RUTHERFORD COUNTY TRUSTEE
P O BOX 1316
MURFREESBORO TN 37133
(615)898-7705

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

TAX YEAR: 2013

TAX COLLECTOR'S NAME AND MAILING ADDRESS: Teb Batey
Rutherford Co. Trustee
P.O. Box 1316
Murfreesboro, TN 37133
(615) 898-7705
rctrustee.com

Locations:

Murfreesboro Office:
Public Square
Courthouse Suite 102

Smyrna Office:
205 I Street (off Weakley Ln)
Part-Time Schedule

Rutherford County

RECEIPT NUMBER: 97465
UCG ENERGY CORP
%ATMOS ENERGY CORP PROP
P O BOX 650205

DALLAS TX 752650205

ACCOUNT NUMBER: R0055117
PARCEL NUMBER: 091F E 01900

Taxes payable without penalty and interest by February 28, 2014.

LOT #: ACRES/UNIT: 2.50
CLASSIFICATION: Commercial

PROPERTY ADDRESS: 334 W LOKEY AVE
SUBDIVISION:
CITY CODE: 515

PROPERTY TAX INFORMATION

APPRAISAL	1,362,900	CURRENT TAXES:	$ 13,984
ASSESSMENT @ 0.40%	545,160	PENALTY AND INTEREST:	
TAX RATE PER $100 OF ASSESSMENT	2.5652	TOTAL DUE:	$ 13,984

GENERAL INFORMATION

PAYMENT INFORMATION: Include receipt number on check. Credit/debit payments accepted in office or online at rctrustee.com. A convenience fee will be charged for any credit/debit transaction. Partial payments are accepted. Please enclose a self-addressed stamped envelope to receive a paid receipt.

Notify the Assessor of Property at 898-7750 of any change in mailing address.

If you sold this property after January 1 and the new owner has assumed the responsibility for paying the taxes, please forward this notice to the new owner.

PROPERTY TAX RELIEF PROGRAM/SENIOR TAX FREEZE PROGRAM

Property tax relief is available to low-income homeowners 65 or over, homeowners permanently and totally disabled, and certain disabled veterans or their surviving spouse. Senior Tax Freeze is also available and requires annual renewal, for information or to schedule an appointment contact the Trustee's office.

DELINQUENT TAXES

Penalty and interest will be added to delinquent taxes at a rate of 1.5% per month.

Please retain this portion for your tax records

Tear at line above

Please Return This Portion With Payment

Taxes payable without penalty and interest by February 28, 2014.

Make checks payable to: Rutherford County Trustee
P.O. Box 1316
Murfreesboro, TN 37133
(615) 898-7705

ACCOUNT NUMBER: R0055117
RECEIPT NUMBER: 97465
TAX YEAR: 2013

UCG ENERGY CORP
%ATMOS ENERGY CORP PROP
334 W LOKEY AVE
ACCOUNT NUMBER: R0055117
CURRENT TAXES: $ 13,984
PENALTY AND INTEREST:
TOTAL DUE: $ 13,984

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

City of Shelbyville
201 N Spring St
Shelbyville, TN 37160

(931) 684-2691

Tax Bill #	Total Due
0004049	$ 3,405.00

Property Address
LANE PKWY 321

DIST	MAP	GP	C-MAP
07	089	A A	089 A

PARCEL	SP-INT	CO	CI
00800	000	002	659

To avoid penalty and interest, taxes must be paid by February 28, 2014.

RETURN SERVICE REQUESTED

T015_V1_S004160_1/1

HUNT FRED B ETUX
SARAH W ETAL
PO BOX 169
SHELBYVILLE TN 37162-0169

Please submit this stub with your payment. This lower portion, along with your cancelled check, will serve as your receipt.

City of Shelbyville Tax Notice - 2013

Tax Bill #	Total Due	DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
0004049	$ 3,405.00	07	089A	A	089 A	00800	000	002	659

Property Address
LANE PKWY 321

Classification
COMMERCIAL PROPERTY

Subdivision
BIG SPRINGS URBAN

Lot	Acres	EQ Factor
0001		

Additional Description

Land value	$124,000
Improvement value	$391,900
Personal property	$0
Appraised value	$515,900
Assessment	40%
Assessed value	$206,360
Tax rate	1.6500
Current taxes	$3,405.00
Rollback	
Total 2013 taxes	$3,405.00

Make checks payable to: City of Shelbyville

Payment Options

- By Mail: to mailing address below. Please include the top stub of this tax bill and write the tax bill number on your check.
- In Person: at City Hall on North Spring Street (see below)

If you have sold this property in 2013, please see the back of this notice for additional information.

Payment Deadline and Delinquent Taxes

* All 2013 taxes become delinquent on March 1, 2014.

* All unpaid 2012 taxes will be turned over to the Chancery Court in March 2014.

This notice is for 2013 taxes only and does not include taxes due (if any) for prior years.

To avoid penalty and interest, taxes must be paid by February 28, 2014. Penalty and interest will be added to delinquent taxes at 1% per month.

Office Location:	Mailing Address:	Office Hours:
201 N Spring St Shelbyville, TN 37160 (931) 684-2691	P.O. Box 185 Shelbyville, TN 37162	8:00 AM - 4:00 PM Monday - Friday www.shelbyvilletn.org

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

City of Shelbyville
201 N Spring St
Shelbyville, TN 37160

(931) 684-2691

Tax Bill #	Total Due
0008180	$ 488.00

Property Address
LANE PKWY

DIST	MAP	GP	C-MAP
07	089 A	A	089 A

PARCEL	SP-INT	CO	CI
00801	000	002	659

To avoid penalty and interest, taxes must be paid by February 28, 2014.

RETURN SERVICE REQUESTED

T025_V1_S005704_1/1

U C G ENERGY CORP
% PROPERTY TAX DEPT
PO BOX 650205
DALLAS TX 75265-0205

Please submit this stub with your payment. This lower portion, along with your cancelled check, will serve as your receipt.

City of Shelbyville Tax Notice - 2013

Tax Bill #	Total Due	DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
0008180	$ 488.00	07	089A	A	089 A	00801	000	002	659

Property Address
LANE PKWY

Classification
COMMERCIAL PROPERTY

Subdivision

Lot	Acres	EQ Factor

Additional Description

Land value	$74,000
Improvement value	$0
Personal property	$0
Appraised value	$74,000
Assessment	40%
Assessed value	$29,600
Tax rate	1.6500
Current taxes	$488.00
Rollback	
Total 2013 taxes	$488.00

Make checks payable to: **City of Shelbyville**

Payment Options

- **By Mail:** to mailing address below. Please include the top stub of this tax bill and write the tax bill number on your check.
- **In Person:** at City Hall on North Spring Street (see below)

If you have sold this property in 2013, please see the back of this notice for additional information.

Payment Deadline and Delinquent Taxes

* All 2013 taxes become delinquent on March 1, 2014.

* All unpaid 2012 taxes will be turned over to the Chancery Court in March 2014.

This notice is for 2013 taxes only and does not include taxes due (if any) for prior years.

To avoid penalty and interest, taxes must be paid by February 28, 2014. Penalty and Interest will be added to delinquent taxes at 1% per month.

Office Location:	Mailing Address:	Office Hours:
201 N Spring St Shelbyville, TN 37160 (931) 684-2691	P.O. Box 185 Shelbyville, TN 37162	8:00 AM - 4:00 PM Monday - Friday www.shelbyvilletn.org

PROPERTY TAX NOTICE

TAX YEAR 2013	SHELBYVILLE, BEDFORD COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00004	02A03	Property Tax Rate 1.6500

General Parcel Data		
Property Address GA000025	Tax Amount	48,893.00

Property Classification	Assessment
GAS CO.	2,963,203

County	City
002	659

Total Amount Due	48,893.00

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	2,963,203

MR. JAMEY M. OWEN
SHELBYVILLE CITY TREASURER
201 N SPRING ST
SHELBYVILLE TN 37160
(931)684-2691

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013 95006	SMYRNA, RUTHERFORD COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00006	75A04	Property Tax Rate 0.9095

General Parcel Data		
Property Address GA000025	Tax Amount	528.00

Property Classification	Assessment
GAS CO.	58,034

County	City
075	674

Total Amount Due	528.00

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	58,034

MS. DIANNE WALDRON
TREASURER
315 S LOWRY ST
SMYRNA TN 37167
(615)459-2553

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	SPRING HILL, MAURY COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00004	60A03	Property Tax Rate 0.5900

General Parcel Data		
Property Address GA000025	Tax Amount	11,749.00

Property Classification	Assessment
GAS CO.	1,991,367

County	City
060	701

Total Amount Due	11,749.00

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	1,991,367

MS. APRIL GOAD
CITY RECODER
P O BOX 789
SPRING HILL TN 37174
(931)486-2252

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

MapNo	Gp	CtlMp	Parcel	Spl	Ci	Receipt No
000		000	00000	000	0	095013

2013 TAX NOTICE

Property Address	Subdivision Name	Block Lot	Deed Acres	Calc Acres
assification: PUBLIC UTILITY				

Recorded Owner on JAN 1, 2013	Additional Description	
MOS ENERGY CORP EVYAN FRIEND 31 LBJ FRWY STE 600 LLAS TX 75240	GA000025 PUBLIC UTILITY	SULLIVAN COUNTY Tax Rate is $2.3054 Per $100 of Assessed Value

tal Appraised Value:	0
sessed Value at 55%:	8,048,167
sessed Property Tax:	185,543.00
AL PROPERTY TAX DUE:	$185,543.00

KES ARE DUE and Payable Without Int/Penalty from OCT 1, 2013 thru FEB 28, 2014
estions? (423) 323-6464, Office hours 8:00AM-5:00PM MON-FRI.

① DETACH THIS PORTION ALONG PERFORATION

2013-095013

PLEASE SEND this STUB with PAYMENT

TEAR ALONG THIS LINE

ATMOS ENERGY CORP
TREVYAN FRIEND
5431 LBJ FRWY STE 600
DALLAS TX 75240

Amount DUE: $185,543.00

Make Check Payable To:
SULLIVAN COUNTY TRUSTEE
P O Box 550
Blountville TN 37617-0550

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

PROPERTY TAX NOTICE

TAX YEAR 2013	UNION CITY, OBION COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00006	66C09	Property Tax Rate 2.1419

General Parcel Data		
Property Address GA000025	Tax Amount	50,508.00

Property Classification	Assessment
GAS CO.	2,358,109

County	City
066	746

Total Amount Due	50,508.00

Current Assessment Data	Tax Collection Period
	From: 01-OCT-13 To: 28-FEB-14

Total Assessment	2,358,109

CITY TAX COLLECTOR

P O BOX 9
UNION CITY TN 38281
(731)885-1341

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

DIST.	MAP	G P	CTL MAP	PARCEL	S. INT.	CI.	CO.
00	000		000	00000	000		

JACK D DANIELS
TRUSTEE, WASHINGTON COUNTY
P O BOX 215
JONESBOROUGH, TN 37659

TAX YEAR
2013
RECEIPT NO.
065011

PRESORTED
FIRST CLASS
U.S. POSTAGE
JONESBOROUGH, TN
37659
PERMIT NO. 24

PROPERTY ADDRESS
GAS COMPANY

SUBDIVISION NAME	MTG CD	INT CODE

BLOCK	LOT	ACRES	CLASSIFICATION
		D C	UTIL

ADDITIONAL DESCRIPTION
PUBLIC UTILITY

TAX RATE
1.9139

RECORDED OWNER AS OF JAN 1 2013

PROPERTY TAX INFORMATION

100% LAND VALUE	$	0
100% IMPMT VALUE	$	0
PER. PROP. VALUE	$	0
TOTAL PROP. VALUE	$	0
ASSESSMENT AT 55 %	$	11,942,020
NET PROP. TAXES	$	228,558.31
ROLLBACK TAXES	$	
MISC. FEES	$	
TOTAL DUE	$	228,558.31

TAXES ARE DUE AND PAYABLE WITHOUT PENALTY FROM
OCT 2013
THRU
FEB 2014

ROLLBACK TAXES
FOR
THRU

TAX NOTICE

ATMOS ENERGY CORPORATION
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240
RETURN SERVICE REQUESTED

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

PROPERTY TAX NOTICE

TAX YEAR 2013	WILLIAMSON COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00009		Property Tax Rate
General Parcel Data			
Property Address GA000025		Tax Amount	790,761.00

Property Classification	Assessment
GAS CO.	28,142,723

County	City
094	

Total Amount Due	790,761.00

No penalties and interest if paid by 3/31/2014

Current Assessment Data	
Total Assessment	28,142,723

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

MR. W. J. 'JOEY' DAVIS
WILLIAMSON COUNTY TRUSTEE
P O BOX 648
FRANKLIN TN 37065-0648
(615)790-5709

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

PROPERTY TAX NOTICE

TAX YEAR 2013	FRANKLIN IN 9TH SSD, WILLIAMSON COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00007	94E03	Property Tax Rate 0.3765

General Parcel Data		
Property Address GA000025	Tax Amount	79,943.00

Property Classification	Assessment
GAS CO.	21,233,202

County	City
094	263

Total Amount Due	79,943.00

No penalties and interest if paid by 3/31/2014

Current Assessment Data	
Total Assessment	21,233,202

Tax Collection Period
From: 01-OCT-13 To: 28-FEB-14

MR. W.J. "JOEY" DAVIS
WILLIAMSON COUNTY TRUSTEE
P.O. BOX 648
FRANKLIN TN 37065-0648
(615)790-5709

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-025

Williamson County Property Tax Notice

W.J. 'Joey' Davis . Williamson County Trustee
PO Box 648. Franklin TN 37065
615-790-5709

2013

Tax Receipt #	Total Due
9500130	$1,279.00

Taxes are due by 2/28/ 2014

Property Address

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
0	0GA	0		25.00	0	94	535

OR CURRENT RESIDENT

☐ INDICATE ADDRESS CHANGE ON REVERSE SIDE

Atmos Energy Corporation
Suite 600
5430 Lbj Freeway
Dallas, TX 75240

W.J. "JOEY" DAVIS, TRUSTEE
PO BOX 1365
FRANKLIN TN 37065-1365

Williamson County Property Tax Notice

W.J. 'Joey' Davis . Williamson County Trustee . PO Box 648 . Franklin TN 37065 . 615-790-5709

2013

DIST	MAP	GP	C-MAP	PARCEL	SP-INT	CO	CI
0	0GA	0		25.00	0	94	535

Tax Receipt #	Total Due
9500130	$1,279.00

Property Address

Classification

Subdivision

Lot	Acres	EQ Factor
0000	0.00	0.0000

Additional Description

Appraised Value	$0
Assessment	0%
Assessed value	$852,488
Penalty/Interest	0.00
County taxes	$0.00
9th ISSD taxes	$0.00
City taxes	$1,279.00
Total due	$1,279.00

Nolensville

Please return the top portion with your payment in the enclosed reply envelope.

To pay your property taxes make checks payable to :
WILLIAMSON COUNTY TRUSTEE
(Your cancelled check server as your receipt)

Your payment options are:

- By mail: PO Box 1365, Franklin, Tn 37065-1365
- At our office: 1320 W. Main St. Suite 203; Franklin, TN
- At participating local banks (see back for list of banks)
- On-line with credit card of electronic check* at our website **www.WilliamsonPropertyTax.com**

***The vendor charges the following processing fees: $0.50 per transaction for e-check payments, and a 2.2% plus $0.30 per transaction for credit/debit card payments. Please se the back of this notice for additionl informtaion.**

Scan to pay!

To avoid penalty and interest, taxes must be paid by February 28, 2014.

Williamson County Trustee
1320 W Main St Suite 203
P.O. Box 1365
Franklin, TN 37065
(615) 790-5709

Office Hours:
Monday thru Friday
8:00 am-4:30 pm

PROPERTY TAX NOTICE

TAX YEAR 2013	NOLENSVILLE, WILLIAMSON COUNTY		TENNESSEE
	Receipt#	Tax District	2013 Tax Summary
	00002	94D04	Property Tax Rate 0.1500

General Parcel Data		
Property Address GA000025	Tax Amount	1,279.00

Property Classification	Assessment
GAS CO.	852,488

County	City
094	535

Total Amount Due	1,279.00

No penalties and interest if paid by 3/31/2014

Current Assessment Data

Tax Collection Period			
From:	01-OCT-13	To:	28-FEB-14

Total Assessment	852,488

MR. W. J. 'JOEY' DAVIS
WILLIAMSON COUNTY TRUSTEE
P O BOX 648
FRANKLIN TN 37065-0648
(615)790-5709

ATMOS ENERGY CORPORATION
TREVYAN FRIEND
SUITE 600
5430 LBJ FREEWAY
DALLAS TX 75240

REQUEST:

Please update MFR 47.f. to provide the Employer's Quarterly contribution Report to the Tennessee Department of Employment Security for the third quarter of 2014.

RESPONSE:

Please see Confidential Attachment 1 for the Tennessee Department of Employment Security Form for the third quarter of 2014. The responsive information in Attachment 1 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-026_Att1 - TN SUI Forms 3Q 2014 (CONFIDENTIAL).pdf, 1 Page.

Respondent: Jason Schneider

REQUEST:

Please update MFR 48 to provide the following Federal Income Tax data for the Tennessee Operations for the fiscal year ended September 30, 2014.

a. The calculation of the LDC's federal income tax expense. The calculated amount should reconcile to the amount reported on the Tennessee PSC 3.03 surveillance reports;

b. A detailed calculation of the permanent book and tax differences;

c. A detailed calculation of the temporary book and tax differences;

d. Operating federal income taxes deferred - accelerated depreciation;

e. Federal income taxes - operating; and

f. Income credits resulting from prior deferrals of federal income taxes.

RESPONSE:

The Company's response to MFR No. 1-48 includes the requested information through September 30, 2014.

Respondent: Jason Schneider

REQUEST:

Please update MFR 29 to provide the gross and net expenses after deducting salaries and wages, by month, for all NARUC and FERC accounts 700 through 932 for fiscal year 2014.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-028_Att1 - FERC 700-932.xlsx, 4 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation
FERC Accounts 700-932 (includes labor and non-labor)
Fiscal Year 2014

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
002	8140	Storage-Operation supervision and engineering	500	41	-	-	-	-	-	-	-	-	-	541	1,083
002	8210	Storage-Purification expenses	-	-	-	-	3,800	470	-	-	-	-	-	-	4,270
002	8560	Mains expenses	-	-	-	-	-	-	-	479	-	139	112	-	730
002	8700	Distribution-Operation supervision and engineering	1,032	12,412	3,471	229	346	537	1,185	2,730	692	191,474	480	69,404	283,992
002	8740	Mains and Services Expenses	10,714	6,600	9,222	7,097	5,529	7,791	12,108	9,155	2,475	9,719	8,721	10,752	99,881
002	8750	Distribution-Measuring and regulating station expenses-Industrial	-	-	200	-	-	-	-	-	-	-	-	-	200
002	8800	Distribution-Other expenses	-	-	-	-	1,500	217	-	107	2,218	859	819	4,464	10,183
002	8850	Distribution-Maintenance supervision and engineering	480	-	-	-	-	-	-	1,007	-	-	-	-	1,488
002	8860	Distribution-Maintenance of structures and improvements	12	-	-	-	-	-	-	-	-	-	-	-	12
002	9010	Customer accounts-Operation supervision	-	125	-	-	-	-	-	-	-	438	-	-	563
002	9020	Customer accounts-Meter reading expenses	3,990	5,842	8,933	8,758	1,778	(1,857)	-	-	9	-	-	-	27,452
002	9030	Customer accounts-Customer records and collections expenses	(459)	-	4,614	3,717	3,232	3,582	3,630	3,526	3,394	3,717	3,394	3,555	35,900
002	9040	Customer accounts-Uncollectible accounts	-	-	-	-	-	-	-	-	-	-	-	-	-
002	9120	Sales-Demonstrating and selling expenses	23,185	-	-	-	-	5,860	-	-	320	-	-	1,642	31,006
002	9130	Sales-Advertising expenses	-	(7,073)	1,010	-	-	-	-	-	-	-	-	-	(6,063)
002	9200	A&G-Administrative & general salaries	(3,586,411)	(4,568,933)	(1,473,342)	(1,319,424)	(1,142,190)	(1,310,737)	(1,025,346)	(3,549,277)	(1,756,461)	(1,169,802)	(887,011)	(719,678)	(22,508,610)
002	9210	A&G-Office supplies & expense	1,474,382	1,386,022	1,432,828	1,562,412	1,451,911	1,371,770	1,461,895	1,697,867	1,940,408	1,193,186	1,265,598	2,453,278	18,691,358
002	9220	A&G-Administrative expense transferred-Credit	(8,346,230)	(3,623,723)	(6,558,786)	(6,653,655)	(5,801,550)	(6,391,218)	(9,193,229)	(7,382,677)	(5,477,773)	(5,292,773)	(5,043,565)	(7,106,890)	(76,872,069)
002	9230	A&G-Outside services employed	661,439	671,847	603,593	895,358	490,612	458,097	572,163	583,172	554,433	734,334	489,411	1,152,353	7,866,812
002	9240	A&G-Property insurance	34,192	34,192	51,247	(41,930)	18,834	17,540	17,540	(17,566)	13,168	13,168	13,168	13,168	168,723
002	9250	A&G-Injuries & damages	1,397,069	1,390,055	1,389,939	1,401,550	1,389,873	2,389,878	1,299,856	424,808	644,972	1,390,029	1,389,994	1,392,508	15,900,531
002	9260	A&G-Employee pensions and benefits	7,588,760	3,938,239	3,968,819	3,024,266	2,953,388	11,330,566	(3,079,813)	6,795,795	3,105,906	1,773,698	2,047,717	2,410,827	45,858,166
002	9280	A&G-Regulatory commission expenses	-	-	-	-	-	-	-	-	-	-	18,900	-	18,900
002	9301	A&G-General advertising expense	-	-	-	-	-	306	-	-	-	-	-	-	306
002	9302	Miscellaneous general expenses	407,473	129,750	146,533	702,805	131,960	1,630,863	348,409	188,650	168,143	323,020	57,110	189,583	4,424,298
002	9310	A&G-Rents	419,252	418,575	429,778	406,473	461,492	390,032	439,607	409,311	410,797	409,222	431,218	415,190	5,041,945
002	9320	A&G-Maintenance of general plant	29,429	49,647	41,087	37,791	39,638	42,976	118,949	(35,526)	50,874	14,690	48,593	40,868	479,017
			118,808	(155,383)	59,147	35,447	10,155	9,946,673	(9,023,047)	(868,640)	(336,428)	(404,882)	(155,341)	331,566	(441,923)

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
012	8700	Distribution-Operation supervision and engineering	804	572	879	572	1,046	848	572	572	572	617	826	572	8,249
012	8740	Mains and Services Expenses	2,059	2,887	3,406	1,824	2,593	2,776	1,947	(8,155)	1,495	1,714	1,323	1,436	15,305
012	8800	Distribution-Other expenses	-	-	-	-	-	-	-	-	-	1,161	-	-	1,161
012	9010	Customer accounts-Operation supervision	744,107	473,198	534,161	532,136	468,526	537,253	683,017	513,699	495,866	573,842	498,689	513,934	6,568,428
012	9020	Customer accounts-Meter reading expenses	(2,798)	-	-	-	-	1,416	-	-	-	-	-	-	(1,382)
012	9030	Customer accounts-Customer records and collections expenses	2,541,011	1,913,414	1,968,571	2,266,957	1,860,205	1,932,240	1,997,306	1,919,438	1,793,045	2,048,743	1,875,721	1,940,973	24,057,622
012	9100	Customer service-Miscellaneous customer service	-	-	-	-	2,977	-	-	-	-	-	-	-	2,977
012	9200	A&G-Administrative & general salaries	(2,578)	283,105	253,210	326,404	234,758	297,864	282,061	301,214	178,217	341,494	336,589	341,444	3,173,782
012	9210	A&G-Office supplies & expense	844,789	790,473	730,975	726,293	700,043	841,792	873,952	876,609	875,062	873,739	969,478	1,199,490	10,302,697
012	9220	A&G-Administrative expense transferred-Credit	(5,555,814)	(4,545,132)	(4,734,913)	(5,262,714)	(4,393,542)	(4,811,982)	(5,109,007)	(4,921,458)	(4,543,385)	(5,152,029)	(4,891,422)	(5,339,219)	(59,260,616)
012	9230	A&G-Outside services employed	47,491	50,708	37,171	48,399	467	42,878	24,241	27,143	41,390	36,451	29,008	117,660	503,008
012	9240	A&G-Property insurance	-	-	-	77,588	16,804	10,882	10,882	10,882	10,882	10,882	10,882	10,882	170,543
012	9250	A&G-Injuries & damages	-	-	-	-	-	-	-	850	-	-	-	-	850
012	9260	A&G-Employee pensions and benefits	1,228,703	1,029,081	1,046,871	1,128,785	950,972	990,585	1,081,977	1,126,430	1,019,533	1,084,038	1,016,981	1,039,051	12,743,006
012	9301	A&G-General advertising expense	-	-	-	-	-	225	19	-	-	-	-	-	244
012	9302	Miscellaneous general expenses	-	105	-	-	-	-	-	-	-	-	-	-	105
012	9310	A&G-Rents	151,578	151,847	152,423	152,306	154,561	152,339	151,836	151,963	152,008	151,944	151,676	151,397	1,825,877
012	9320	A&G-Maintenance of general plant	846	1,184	7,247	1,489	591	886	1,199	815	99	2,621	250	22,380	39,587
			(0)	151,442	0	0	(0)	0	0	(0)	24,783	(24,783)	0	0	151,442

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
091	8170	Lines expenses	45	39	38	40	43	43	41	38	40	45	45	43	501
091	8180	Compressor station expenses	50	41	40	42	48	46	43	40	42	47	48	46	531
091	8190	Compressor station fuel and power	5,775	1,412	78	32	976	592	466	78	14	110	799	4,427	14,760
091	8210	Storage-Purification expenses	93	105	463	662	1,026	974	685	240	170	141	22	4	4,565
091	8240	Storage-Other expenses	4	21	38	-	124	136	44	-	24	5	4	4	403
091	8250	Storage well royalties	1,076	1,070	2,102	3,848	4,765	3,851	4,748	3,481	779	506	612	1,573	28,413
091	8500	Transmission-Operation supervision and engineering	-	-	448	-	-	34	-	-	-	-	-	-	482
091	8560	Mains expenses	65	530	2,652	1,557	59	1,771	297	128	55	138	134	59	7,444
091	8570	Transmission-Measuring and regulating station expenses	89	49	77	80	87	87	81	105	81	90	91	87	1,002
091	8650	Transmission-Maintenance of measuring and regulating station equipment	-	15	15	15	27	27	-	-	-	-	16	15	130
091	8700	Distribution-Operation supervision and engineering	212,133	260,254	225,160	317,049	269,079	239,715	253,035	281,643	217,037	290,997	285,601	275,634	3,127,537
091	8711	Odorization	7,491	-	2,230	-	128	12,449	-	13,953	-	1,028	12,216	2,990	52,486
091	8740	Mains and Services Expenses	12,394	7,213	(286)	5,781	6,323	5,826	10,308	5,423	3,389	6,059	9,752	4,795	76,977
091	8750	Distribution-Measuring and regulating station expenses	1,858	538	513	1,026	2,284	9,142	7,552	11,222	3,505	14,453	4,872	3,523	60,487
091	8760	Distribution-Measuring and regulating station expenses-Industrial	-	1,382	-	-	-	-	-	-	-	-	-	-	1,382
091	8770	Distribution-Measuring and regulating station expenses-City gate check stations	1,817	17,164	-	-	141	-	-	317	55	3,346	(32)	-	22,808
091	8780	Meter and house regulator expenses	-	204	-	-	120	-	20	-	-	5	-	-	349
091	8800	Distribution-Other expenses	586	-	377	-	-	296	77	1,756	93	80	-	-	3,264
091	8810	Distribution-Rents	28,971	27,760	28,385	31,126	28,464	25,569	25,972	20,429	24,614	24,661	26,503	27,209	319,662
091	8870	Distribution-Maint of mains	-	-	791	-	-	-	-	-	-	-	-	-	791
091	8940	Distribution-Maintenance of other equipment	-	-	-	-	-	58	-	64	-	-	18	-	140
091	9030	Customer accounts-Customer records and collections expenses	218,323	211,047	214,421	243,491	259,093	244,938	250,702	252,413	233,143	251,482	255,479	242,504	2,877,035
091	9040	Customer accounts-Uncollectible accounts	-	-	-	-	-	-	-	-	-	-	-	(17)	(17)
091	9100	Customer service-Miscellaneous customer service	117	6	155	7	25	78	5	79	79	153	7	155	866

Atmos Energy Corporation
FERC Accounts 700-932 (includes labor and non-labor)
Fiscal Year 2014

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
091	9110	Sales-Supervision	4,714	7,792	10,330	6,396	6,017	11,203	6,118	13,864	5,840	6,396	5,840	13,575	98,085
091	9120	Sales-Demonstrating and selling expenses	215	-	-	-	1,050	-	-	-	-	-	-	2,378	3,642
091	9130	Sales-Advertising expenses	-	-	-	1,745	770	379	1,952	1,004	521	1,022	-	4,498	11,891
091	9200	A&G-Administrative & general salaries	(4,020)	(3,611)	(4,407)	(4,944)	(4,209)	(7,214)	(5,086)	(3,387)	(5,771)	(4,873)	(5,608)	(5,056)	(58,186)
091	9210	A&G-Office supplies & expense	-	-	-	-	1,793	-	-	182	504	544	-	97,404	100,427
091	9220	A&G-Administrative expense transferred-Credit	(599,581)	(667,326)	(712,254)	(789,192)	(696,970)	(685,762)	(1,072,987)	(648,117)	(619,729)	(696,814)	(726,548)	(780,098)	(8,695,379)
091	9230	A&G-Outside services employed	(25)	1,002	10,894	6,409	6,610	22,136	3,900	15,856	8,347	9,814	5,870	25,504	116,316
091	9240	A&G-Property insurance	1,076	1,109	1,970	1,189	1,207	1,065	1,049	(14,607)	(801)	(791)	(817)	(793)	(9,144)
091	9250	A&G-Injuries & damages	28,619	26,047	25,696	27,562	27,530	25,481	28,259	35,305	25,968	27,866	25,725	27,065	328,925
091	9260	A&G-Employee pensions and benefits	70,234	99,603	155,937	139,303	76,820	80,256	477,960	21,622	94,832	56,910	63,177	58,538	1,394,992
091	9302	Miscellaneous general expenses	7,877	6,527	6,527	6,772	6,772	6,822	6,772	14,272	6,772	6,772	16,772	13,317	105,970
091	9310	A&G-Rents	4	4	4	4	-	4	4	5	4	10	5	-	48
091	9320	A&G-Maintenance of general plant	-	-	-	-	-	-	-	-	394	-	-	-	394
			0	0	(27,605)	(0)	0	0	0	27,605	0	0	(19,398)	19,381	(17)

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
093	7350	Miscellaneous production expenses	118	52	161	135	99	99	104	112	78	95	56	92	1,199
093	8040	Natural gas city gate purchases	2,895,876	4,099,193	5,201,620	6,923,474	13,963,693	10,867,751	7,188,427	5,391,515	3,815,258	3,151,981	3,103,230	2,447,461	69,049,479
093	8050	Other purchases	(775)	(602)	(659)	(1,660)	(99,368)	(588,851)	1,923	(1,375)	(1,372)	(3,736)	(1,612)	(3,732)	(701,820)
093	8051	PGA for Residential	780,984	2,957,105	6,471,896	9,506,479	11,211,968	7,849,867	4,490,249	1,768,609	1,055,468	819,964	839,651	820,969	48,573,208
093	8052	PGA for Commercial	943,933	1,950,434	3,782,170	5,580,209	6,421,052	4,503,999	2,778,918	1,576,271	1,108,957	1,098,129	1,099,416	1,075,830	31,917,318
093	8053	PGA for Industrial	378,458	527,342	800,094	1,069,619	1,139,091	923,344	555,652	436,392	335,201	284,930	237,485	262,864	6,949,472
093	8054	PGA for Public Authorities	23,945	49,007	77,951	103,266	90,049	101,892	51,589	33,704	28,678	27,353	27,061	29,969	644,463
093	8058	Unbilled PGA Cost	737,399	2,243,294	1,817,226	4,153,003	(3,828,030)	(1,429,740)	(2,679,402)	(649,923)	(194,393)	(133,499)	160,443	(73,159)	123,219
093	8059	PGA Offset to Unrecovered Gas Cost	(3,093,310)	(4,188,922)	(8,925,955)	(12,257,380)	(19,291,765)	(14,375,423)	(11,422,993)	(4,747,262)	(3,810,400)	(2,880,751)	(3,002,990)	(2,710,642)	(90,707,796)
093	8060	Exchange gas	(52,239)	(124,629)	101,603	294,882	279,361	225,501	101,462	(256,533)	(143,171)	(197,883)	(90,693)	(93,263)	44,399
093	8081	Gas withdrawn from storage-Debit	39,144	182,073	1,822,856	3,513,300	3,660,461	2,699,465	2,453,796	212,287	187,928	11,167	10,499	30,985	14,823,961
093	8082	Gas delivered to storage-Credit	(1,556,258)	(1,749,928)	(290,013)	(604,048)	(643,675)	(940,190)	(407,231)	(2,323,871)	(1,774,672)	(1,802,125)	(1,743,671)	(1,395,848)	(15,231,529)
093	8120	Gas used for other utility operations-Credit	(534)	(719)	(2,690)	(5,828)	(9,635)	(7,851)	(6,411)	(3,516)	(1,756)	(1,149)	(1,013)	(593)	(41,696)
093	8130	Other gas supply expenses	108,631	108,645	108,645	108,842	108,645	47,530	96,422	96,423	96,422	96,447	96,422	96,423	1,169,497
093	8180	Compressor station expenses	-	220	-	-	-	-	-	352	-	-	-	-	572
093	8210	Storage-Purification expenses	-	-	-	-	-	-	31	-	-	-	-	-	31
093	8580	Mains expenses	254	208	-	-	139	-	-	-	-	-	-	771	1,372
093	8580	Transmission and compression of gas by others	1,768,095	1,783,534	2,093,238	2,137,282	2,140,930	2,119,599	2,091,027	1,728,756	1,728,185	1,722,495	1,726,250	1,725,631	22,765,002
093	8600	Transmission-Rents	-	-	-	552	911	-	7,027	-	-	-	-	-	8,490
093	8670	Transmission-Maintenance of other equipment	11	-	-	-	-	-	-	-	-	-	-	-	11
093	8700	Distribution-Operation supervision and engineering	192,532	147,364	271,734	184,951	138,538	171,604	168,710	187,798	175,026	184,716	228,676	218,842	2,270,491
093	8711	Odorization	142	380	-	-	-	-	-	-	-	-	-	-	522
093	8740	Mains and Services Expenses	175,333	180,604	148,667	206,923	189,089	216,871	184,950	226,519	190,482	198,187	179,727	181,517	2,278,869
093	8750	Distribution-Measuring and regulating station expenses	2,963	5,240	3,384	41,086	35,030	(7,662)	12,501	7,649	5,460	15,550	8,198	2,623	132,022
093	8770	Distribution-Measuring and regulating station expenses-City gate check stations	380	-	4,999	845	-	-	-	-	310	1,680	1,503	492	10,209
093	8780	Meter and house regulator expenses	56,687	87,186	49,672	47,664	42,471	46,587	46,775	52,442	49,240	55,176	50,343	47,260	631,504
093	8800	Distribution-Other expenses	5,548	8,042	3,801	11,590	13,117	15,763	6,996	7,794	2,933	9,946	5,624	5,837	96,991
093	8810	Distribution-Rents	35,429	35,296	35,410	39,782	35,889	36,362	38,285	41,399	33,168	36,975	33,331	36,543	437,869
093	8860	Distribution-Maintenance of structures and improvements	1,657	2,805	129	972	1,557	155	100	400	-	-	1,412	649	9,836
093	8870	Distribution-Maint of mains	505	4,277	1,271	2,371	1,532	456	2,140	940	1,002	1,524	1,561	1,463	19,043
093	8890	Maintenance of measuring and regulating station equipment-General	27	-	-	1,822	169	11,754	7,553	-	3,054	-	-	-	24,379
093	8920	Maintenance of services	66	57	1,272	333	158	174	587	529	536	1,304	1,236	2,785	9,037
093	8930	Maintenance of meters and house regulators	952	(194)	28	6,928	(107)	(1,133)	128	1,448	2,560	2,559	1,652	291	15,113
093	8940	Distribution-Maintenance of other equipment	(2,515)	9	-	-	-	-	(475)	-	(103)	-	-	15	(3,069)
093	9010	Customer accounts-Operation supervision	-	-	-	1,324	-	-	-	5,000	-	-	-	-	6,324
093	9020	Customer accounts-Meter reading expenses	66,132	51,912	61,351	55,731	59,335	60,913	62,907	60,378	47,891	72,608	62,424	67,141	728,723
093	9030	Customer accounts-Customer records and collections expenses	18,167	15,986	15,910	16,751	20,739	15,215	19,428	17,916	14,999	16,402	18,737	14,040	204,291
093	9040	Customer accounts-Uncollectible accounts	16,935	22,589	30,941	36,314	58,787	52,287	18,678	75,431	102,738	13,598	13,865	27,169	469,312
093	9070	Customer service-Supervision	-	-	-	-	-	-	-	74	(11)	-	-	-	63
093	9080	Customer service-Operating informational and instructional advertising expense	16,615	8,502	10,262	13,224	10,125	11,115	11,047	12,319	14,493	11,666	9,236	14,201	142,804
093	9100	Customer service-Miscellaneous customer service	-	-	-	164	-	135	-	27	-	-	-	60	385
093	9110	Sales-Supervision	25,583	29,516	32,107	26,517	28,764	27,945	29,132	27,217	33,852	31,575	26,260	31,846	350,313
093	9120	Sales-Demonstrating and selling expenses	1,677	3,897	4,933	3,029	3,405	1,952	3,511	1,838	1,859	3,768	2,948	3,603	36,419
093	9130	Sales-Advertising expenses	-	100	-	-	-	-	1,500	-	-	-	-	-	1,600
093	9160	Sales-Miscellaneous sales expenses	-	-	-	-	-	515	-	-	-	-	-	-	515
093	9200	A&G-Administrative & general salaries	(2,515)	10,281	10,695	11,103	9,685	10,146	10,635	10,635	10,162	11,116	10,152	10,635	112,731
093	9210	A&G-Office supplies & expense	4,061	7	46,110	300	-	208	3,993	4,736	800	5,728	1,886	1,896	69,725
093	9220	A&G-Administrative expense transferred-Credit	879,442	651,345	811,883	874,107	756,420	797,167	1,101,957	778,916	711,646	762,650	751,143	887,829	9,764,506
093	9230	A&G-Outside services employed	7,105	18,387	12,208	15,299	9,741	11,655	6,807	26,281	4,963	12,581	11,747	29,039	165,813
093	9240	A&G-Property insurance	12,889	13,284	(4,457)	14,539	14,917	13,998	13,716	3,606	11,886	12,025	11,689	11,931	130,024
093	9250	A&G-Injuries & damages	8,385	1,611	28	106	6,395	3,533	35	24,024	4,594	1,224	3,980	1,186	55,101
093	9260	A&G-Employee pensions and benefits	(287,823)	416,419	181,454	280,600	183,242	156,046	168,529	170,169	156,302	(215,119)	147,884	394,913	1,752,417
093	9302	Miscellaneous general expenses	1,500	453	482	375	-	1,500	5,000	-	550	6,693	522	6,244	23,318
093	9310	A&G-Rents	823	823	823	823	823	823	823	835	835	835	835	835	9,938
			4,212,418	9,552,467	14,793,239	22,417,682	16,763,744	13,653,075	7,226,537	5,007,259	4,009,640	3,448,387	4,046,904	4,214,640	109,345,992

Atmos Energy Corporation
FERC Accounts 700-932 (excludes labor)
Fiscal Year 2014

DOES NOT INCLUDE LABOR SUBACCOUNTS 01000 to 01014

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
002	8140	Storage-Operation supervision and engineering	500	41	-	-	-	-	-	-	-	-	-	541	1,083
002	8210	Storage-Purification expenses	-	-	-	-	3,800	470	-	-	-	-	-	-	4,270
002	8560	Mains expenses	-	-	-	-	-	-	-	479	-	139	112	-	730
002	8700	Distribution-Operation supervision and engineering	1,032	13,253	3,351	229	363	520	714	2,916	692	191,474	480	69,404	284,428
002	8740	Mains and Services Expenses	10,714	6,600	9,222	7,097	5,529	7,791	12,108	9,155	2,475	9,719	8,721	10,752	99,881
002	8760	Distribution-Measuring and regulating station expenses-Industrial	-	-	200	-	-	-	-	-	-	-	-	-	200
002	8800	Distribution-Other expenses	-	-	-	-	1,500	217	-	107	2,218	859	819	4,464	10,183
002	8850	Distribution-Maintenance supervision and engineering	480	-	-	-	-	-	-	1,007	-	-	-	-	1,488
002	8860	Distribution-Maintenance of structures and improvements	12	-	-	-	-	-	-	-	-	-	-	-	12
002	9010	Customer accounts-Operation supervision	-	125	-	-	-	-	-	-	-	438	-	-	563
002	9020	Customer accounts-Meter reading expenses	-	-	-	-	-	-	-	-	9	-	-	-	9
002	9030	Customer accounts-Customer records and collections expenses	(459)	-	251	-	-	188	-	-	-	-	-	-	(21)
002	9040	Customer accounts-Uncollectible accounts	-	-	-	-	-	-	-	-	-	-	-	-	-
002	9120	Sales-Demonstrating and selling expenses	23,185	-	-	-	-	5,860	-	-	320	-	-	1,642	31,006
002	9200	A&G-Administrative & general salaries	(6,905,452)	(7,507,304)	(4,574,478)	(4,645,297)	(3,854,048)	(4,192,816)	(4,069,454)	(6,595,042)	(4,638,817)	(4,316,749)	(3,762,655)	(3,789,846)	(58,851,960)
002	9210	A&G-Office supplies & expense	1,474,382	1,386,022	1,432,828	1,562,412	1,451,911	1,371,770	1,461,895	1,697,667	1,940,408	1,193,186	1,265,598	2,453,278	18,691,358
002	9220	A&G-Administrative expense transferred-Credit	(8,346,230)	(3,623,723)	(6,558,786)	(6,653,655)	(5,801,550)	(6,391,218)	(9,193,229)	(7,382,677)	(5,477,773)	(5,292,773)	(5,043,565)	(7,106,890)	(76,872,069)
002	9230	A&G-Outside services employed	661,439	671,847	603,593	895,358	490,612	458,097	572,163	583,172	554,433	734,334	489,411	1,152,353	7,866,812
002	9240	A&G-Property insurance	34,192	34,192	51,247	(41,930)	18,834	17,540	17,540	(17,566)	13,168	13,168	13,168	13,168	166,723
002	9250	A&G-Injuries & damages	1,397,069	1,390,055	1,389,939	1,401,550	1,389,873	2,389,878	1,299,856	424,808	644,972	1,390,029	1,389,994	1,392,508	15,900,531
002	9260	A&G-Employee pensions and benefits	7,588,760	3,938,239	3,968,819	3,024,266	2,953,388	11,330,566	(3,079,813)	6,795,795	3,105,906	1,773,698	2,047,717	2,410,827	45,858,168
002	9280	A&G-Regulatory commission expenses	-	-	-	-	-	-	-	-	-	-	18,900	-	18,900
002	9301	A&G-General advertising expense	-	-	-	-	-	306	-	-	-	-	-	-	306
002	9302	Miscellaneous general expenses	407,473	129,750	146,533	702,805	131,960	1,630,863	348,409	188,650	168,143	323,020	57,110	189,583	4,424,298
002	9310	A&G-Rents	419,252	419,575	429,778	406,473	461,492	390,032	439,607	409,311	410,797	409,222	431,218	415,190	5,041,945
002	9320	A&G-Maintenance of general plant	29,429	49,647	41,087	37,791	39,638	42,976	118,949	(35,526)	50,874	14,690	48,593	40,868	479,017
			(3,204,223)	(3,091,680)	(3,056,415)	(3,302,901)	(2,706,697)	7,063,040	(12,071,256)	(3,917,745)	(3,222,178)	(3,555,546)	(3,034,379)	(2,742,157)	(36,842,139)

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
012	8700	Distribution-Operation supervision and engineering	604	572	879	572	1,046	848	572	572	572	617	826	572	8,249
012	8740	Mains and Services Expenses	2,059	2,887	3,406	1,824	2,593	2,778	1,947	(8,155)	1,495	1,714	1,323	1,436	15,305
012	8800	Distribution-Other expenses	-	-	-	-	-	-	-	-	-	1,161	-	-	1,161
012	9010	Customer accounts-Operation supervision	8,286	15,417	31,793	15,149	21,043	56,365	40,462	44,057	39,529	33,747	73,284	58,376	437,508
012	9020	Customer accounts-Meter reading expenses	-	-	-	-	-	1,416	-	-	-	-	-	-	1,416
012	9030	Customer accounts-Customer records and collections expenses	107,315	88,907	62,541	126,247	100,124	64,225	127,687	11,460	3,508	86,894	34,002	38,724	851,634
012	9100	Customer service-Miscellaneous customer service	-	-	-	-	2,977	-	-	-	-	-	-	-	2,977
012	9210	A&G-Office supplies & expense	844,789	790,473	730,975	726,293	700,043	841,792	873,952	876,609	875,082	873,739	969,478	1,199,490	10,302,697
012	9220	A&G-Administrative expense transferred-Credit	(5,555,814)	(4,545,132)	(4,734,913)	(5,262,714)	(4,393,542)	(4,811,982)	(5,109,007)	(4,921,458)	(4,543,385)	(5,152,029)	(4,891,422)	(5,339,219)	(59,260,616)
012	9230	A&G-Outside services employed	47,491	50,708	37,171	48,399	467	42,878	24,241	27,143	41,390	36,451	29,008	117,660	503,008
012	9240	A&G-Property insurance	-	-	-	77,568	16,804	10,882	10,882	10,882	10,882	10,882	10,882	10,882	170,543
012	9250	A&G-Injuries & damages	-	-	-	-	-	-	850	-	-	-	-	-	850
012	9260	A&G-Employee pensions and benefits	1,228,703	1,029,081	1,046,871	1,128,785	950,972	990,585	1,081,977	1,126,430	1,019,533	1,084,036	1,016,981	1,039,051	12,743,006
012	9301	A&G-General advertising expense	-	-	-	-	-	225	19	-	-	-	-	-	244
012	9302	Miscellaneous general expenses	-	105	-	-	-	-	-	-	-	-	-	-	105
012	9310	A&G-Rents	151,578	151,847	152,423	152,306	154,561	152,339	151,836	151,983	152,008	151,944	151,676	151,397	1,825,877
012	9320	A&G-Maintenance of general plant	846	1,184	7,247	1,469	591	886	1,199	815	99	2,621	250	22,380	39,587
			(3,164,142)	(2,413,950)	(2,661,608)	(2,984,101)	(2,442,321)	(2,646,767)	(2,794,235)	(2,678,833)	(2,399,306)	(2,868,221)	(2,603,714)	(2,699,251)	(32,356,451)

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
091	8170	Lines expenses	45	39	38	40	43	43	41	38	40	45	45	43	501
091	8180	Compressor station expenses	50	41	40	42	46	46	43	40	42	47	48	46	531
091	8190	Compressor station fuel and power	5,775	1,412	78	32	976	592	466	78	14	110	799	4,427	14,760
091	8210	Storage-Purification expenses	93	105	463	662	1,026	974	665	240	170	141	22	4	4,565
091	8240	Storage-Other expenses	4	21	38	-	124	136	44	-	24	5	4	4	403
091	8250	Storage well royalties	1,076	1,070	2,102	3,848	4,765	3,851	4,748	3,481	779	506	612	1,573	28,413
091	8500	Transmission-Operation supervision and engineering	-	-	448	-	-	34	-	-	-	-	-	-	482
091	8560	Mains expenses	65	(8)	576	481	59	580	221	51	55	61	134	59	2,332
091	8570	Transmission-Measuring and regulating station expenses	89	49	77	80	87	87	81	105	81	90	91	87	1,002
091	8650	Transmission-Maintenance of measuring and regulating station equipment	-	15	15	15	27	27	-	-	-	-	16	15	130
091	8700	Distribution-Operation supervision and engineering	57,260	131,412	64,790	166,285	134,884	97,484	100,752	128,609	90,679	137,528	141,456	118,698	1,369,839
091	8711	Odorization	7,491	-	2,230	-	128	12,449	-	13,953	-	1,028	12,216	2,990	52,486
091	8740	Mains and Services Expenses	12,394	7,213	(286)	5,781	6,323	5,826	10,308	5,423	3,389	8,059	9,752	4,795	76,977
091	8750	Distribution-Measuring and regulating station expenses	1,858	538	513	1,026	2,284	9,142	7,552	11,222	3,505	14,306	4,917	3,523	60,386
091	8760	Distribution-Measuring and regulating station expenses-Industrial	-	1,382	-	-	-	-	-	-	-	-	-	-	1,382
091	8770	Distribution-Measuring and regulating station expenses-City gate check stations	1,817	17,164	-	-	141	-	-	317	55	3,346	(32)	-	22,808
091	8780	Meter and house regulator expenses	-	204	-	-	120	-	20	-	-	5	-	-	349
091	8800	Distribution-Other expenses	586	-	377	-	-	296	77	1,367	148	80	-	-	2,931
091	8810	Distribution-Rents	28,971	27,760	28,385	31,126	28,464	25,569	25,972	20,429	24,614	24,661	26,503	27,209	319,662
091	8870	Distribution-Maint of mains	-	-	791	-	-	-	-	-	-	-	-	-	791
091	8940	Distribution-Maintenance of other equipment	-	-	-	-	-	58	-	64	-	-	18	-	140
091	9030	Customer accounts-Customer records and collections expenses	203,059	192,942	198,610	226,621	245,126	229,505	236,533	238,202	220,631	237,164	240,929	228,238	2,697,561
091	9040	Customer accounts-Uncollectible accounts	-	-	-	-	-	-	-	-	-	-	-	(17)	(17)
091	9100	Customer service-Miscellaneous customer service	117	6	155	7	25	78	5	79	79	153	7	155	868
091	9110	Sales-Supervision	-	-	4,212	-	455	5,363	-	7,746	-	-	-	7,456	25,231
091	9120	Sales-Demonstrating and selling expenses	215	-	-	-	1,050	-	-	-	-	-	-	2,378	3,642

Atmos Energy Corporation
FERC Accounts 700-932 (excludes labor)
Fiscal Year 2014

DOES NOT INCLUDE LABOR SUBACCOUNTS 01000 to 01014

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
091	9130	Sales-Advertising expenses	-	-	-	1,745	770	379	1,952	1,004	521	1,022	-	4,498	11,891
091	9200	A&G-Administrative & general salaries	(4,020)	(3,611)	(4,407)	(4,944)	(4,209)	(7,214)	(5,086)	(3,387)	(5,771)	(4,873)	(5,608)	(5,056)	(58,186)
091	9210	A&G-Office supplies & expense	-	-	-	-	1,793	-	-	182	504	544	-	97,404	100,427
091	9220	A&G-Administrative expense transferred-Credit	(599,581)	(667,326)	(712,254)	(789,192)	(696,970)	(685,762)	(1,072,987)	(648,117)	(619,729)	(696,814)	(726,546)	(780,098)	(8,695,379)
091	9230	A&G-Outside services employed	(25)	1,002	10,894	6,409	6,610	22,136	3,900	15,856	8,347	9,814	5,870	25,504	116,316
091	9240	A&G-Property insurance	1,076	1,109	1,970	1,189	1,207	1,065	1,049	(14,607)	(801)	(791)	(817)	(793)	(9,144)
091	9250	A&G-Injuries & damages	28,619	26,047	25,696	27,562	27,530	25,481	26,259	35,305	25,968	27,666	25,725	27,065	328,925
091	9260	A&G-Employee pensions and benefits	70,234	99,603	155,937	139,303	76,620	80,256	477,960	21,622	94,832	56,910	63,177	58,536	1,394,992
091	9302	Miscellaneous general expenses	7,877	6,527	6,527	6,772	6,772	6,822	6,772	14,272	6,772	6,772	16,772	13,317	105,970
091	9310	A&G-Rents	4	4	4	4	-	4	4	5	4	10	5	-	48
091	9320	A&G-Maintenance of general plant	-	-	-	-	-	-	-	-	394	-	-	-	394
			(174,850)	(155,277)	(211,980)	(175,106)	(153,724)	(164,694)	(172,647)	(146,425)	(144,655)	(174,406)	(183,887)	(157,940)	(2,015,590)

Division	Account	Account Description	OCT-13	NOV-13	DEC-13	JAN-14	FEB-14	MAR-14	APR-14	MAY-14	JUN-14	JUL-14	AUG-14	SEP-14	TOTAL
093	7350	Miscellaneous production expenses	118	52	161	135	99	99	104	112	78	95	56	92	1,199
093	8040	Natural gas city gate purchases	2,895,876	4,099,193	5,201,620	6,923,474	13,963,693	10,867,751	7,188,427	5,391,516	3,815,258	3,151,981	3,103,230	2,447,461	69,049,479
093	8050	Other purchases	(775)	(602)	(659)	(1,660)	(99,368)	(588,851)	1,923	(1,375)	(1,372)	(3,736)	(1,612)	(3,732)	(701,820)
093	8051	PGA for Residential	780,984	2,957,105	8,471,898	9,506,479	11,211,968	7,849,867	4,490,249	1,768,609	1,055,468	819,964	839,651	820,969	48,573,208
093	8052	PGA for Commercial	943,933	1,950,434	3,782,170	5,580,209	6,421,052	4,503,999	2,778,918	1,576,271	1,108,957	1,098,129	1,099,416	1,075,830	31,917,318
093	8053	PGA for Industrial	378,458	527,342	800,094	1,069,619	1,139,091	923,344	555,652	435,392	335,201	284,930	237,485	262,864	6,949,472
093	8054	PGA for Public Authorities	23,945	49,007	77,951	103,266	90,049	101,892	51,589	33,704	28,678	27,353	27,061	29,969	644,463
093	8058	Unbilled PGA Cost	737,399	2,243,294	1,817,226	4,153,003	(3,828,030)	(1,429,740)	(2,679,402)	(649,923)	(194,393)	(133,499)	160,443	(73,159)	123,219
093	8059	PGA Offset to Unrecovered Gas Cost	(3,093,310)	(4,188,922)	(8,925,955)	(12,257,380)	(19,291,765)	(14,375,423)	(11,422,983)	(4,747,262)	(3,810,400)	(2,880,751)	(3,002,990)	(2,710,642)	(90,707,796)
093	8060	Exchange gas	(52,239)	(124,629)	101,603	294,882	279,361	225,501	101,462	(256,533)	(143,171)	(197,883)	(90,693)	(93,263)	44,399
093	8081	Gas withdrawn from storage-Debit	39,144	182,073	1,822,856	3,513,300	3,660,461	2,699,465	2,453,796	212,287	187,928	11,167	10,499	30,985	14,823,961
093	8082	Gas delivered to storage-Credit	(1,556,258)	(1,749,928)	(290,013)	(604,048)	(643,675)	(940,190)	(407,231)	(2,323,871)	(1,774,672)	(1,802,125)	(1,743,671)	(1,395,848)	(15,231,529)
093	8120	Gas used for other utility operations-Credit	(534)	(719)	(2,890)	(5,828)	(9,635)	(7,851)	(6,411)	(3,516)	(1,756)	(1,149)	(1,013)	(593)	(41,896)
093	8130	Other gas supply expenses	108,631	108,645	108,645	108,842	108,645	47,530	96,422	96,423	96,422	96,447	96,422	96,423	1,169,497
093	8180	Compressor station expenses	-	220	-	-	-	-	-	352	-	-	-	-	572
093	8210	Storage-Purification expenses	-	-	-	-	-	-	31	-	-	-	-	-	31
093	8560	Mains expenses	254	208	-	-	139	-	-	-	-	-	-	771	1,372
093	8580	Transmission and compression of gas by others	1,768,095	1,783,534	2,093,238	2,137,262	2,140,930	2,119,599	2,091,027	1,728,756	1,728,185	1,722,495	1,726,250	1,725,631	22,765,002
093	8600	Transmission-Rents	-	-	-	552	911	-	7,027	-	-	-	-	-	8,490
093	8670	Transmission-Maintenance of other equipment	11	-	-	-	-	-	-	-	-	-	-	-	11
093	8700	Distribution-Operation supervision and engineering	65,259	75,290	155,573	66,772	64,444	83,594	79,194	95,749	85,536	85,477	141,976	115,790	1,114,655
093	8711	Odorization	142	380	-	-	-	-	-	-	-	-	-	-	522
093	8740	Mains and Services Expenses	145,330	129,980	105,739	136,795	125,676	177,603	132,737	180,339	146,442	144,944	149,910	139,030	1,714,526
093	8750	Distribution-Measuring and regulating station expenses	1,499	2,134	2,449	3,051	4,583	1,698	12,231	5,831	2,780	13,130	4,493	2,007	55,886
093	8770	Distribution-Measuring and regulating station expenses-City gate check stations	380	-	4,999	845	-	-	-	-	310	1,880	998	660	9,873
093	8780	Meter and house regulator expenses	1,597	1,094	296	717	40	422	80	813	11	232	957	496	6,554
093	8800	Distribution-Other expenses	1,888	413	1,842	5,405	5,736	4,923	5,361	2,267	2,993	682	2,169	387	34,067
093	8810	Distribution-Rents	35,429	35,296	35,410	39,782	35,889	36,362	38,285	41,399	33,168	36,975	33,331	36,543	437,869
093	8860	Distribution-Maintenance of structures and improvements	1,657	2,805	129	972	1,557	155	100	400	-	-	1,412	849	9,836
093	8870	Distribution-Maint of mains	553	2,477	388	227	316	234	234	196	288	350	205	382	5,850
093	8890	Maintenance of measuring and regulating station equipment-General	27	-	-	1,822	169	11,754	7,553	-	3,054	-	-	-	24,379
093	8920	Maintenance of services	226	13	80	26	141	-	12	28	22	563	33	22	1,167
093	8930	Maintenance of meters and house regulators	952	-	-	6,623	-	(3,200)	306	409	42	1,268	485	426	7,311
093	8940	Distribution-Maintenance of other equipment	(2,515)	9	-	-	-	-	(475)	-	(103)	-	-	15	(3,069)
093	9010	Customer accounts-Operation supervision	-	-	-	1,324	-	-	-	5,000	-	-	-	-	6,324
093	9020	Customer accounts-Meter reading expenses	12,458	8,642	10,475	4,709	10,414	14,722	16,946	15,205	13,840	36,157	32,836	39,337	215,742
093	9030	Customer accounts-Customer records and collections expenses	2,458	786	1,844	2,278	1,308	1,429	1,350	1,839	661	1,307	2,868	1,878	20,006
093	9040	Customer accounts-Uncollectible accounts	16,935	22,569	30,941	36,314	58,787	52,287	18,678	75,431	102,738	13,598	13,865	27,169	469,312
093	9090	Customer service-Operating informational and instructional advertising expense	2,612	867	586	3,109	1,329	1,879	1,371	2,844	5,258	1,550	-	4,526	25,730
093	9100	Customer service-Miscellaneous customer service	-	-	-	184	-	135	-	27	-	-	-	60	385
093	9110	Sales-Supervision	2,269	7,581	9,285	2,194	7,816	5,913	6,076	5,146	11,675	8,487	4,545	9,962	80,930
093	9120	Sales-Demonstrating and selling expenses	1,677	3,897	4,933	3,029	3,405	1,952	3,511	1,836	1,859	3,768	2,948	3,603	36,419
093	9130	Sales-Advertising expenses	-	100	-	-	-	-	1,500	-	-	-	-	-	1,600
093	9160	Sales-Miscellaneous sales expenses	-	-	-	-	-	515	-	-	-	-	-	-	515
093	9210	A&G-Office supplies & expense	4,061	7	46,110	300	-	208	3,993	4,736	800	5,728	1,886	1,896	69,725
093	9220	A&G-Administrative expense transferred-Credit	879,442	651,345	811,883	874,107	756,420	797,167	1,101,957	778,916	711,646	762,650	751,143	887,829	9,764,506
093	9230	A&G-Outside services employed	7,105	18,387	12,206	15,299	9,741	11,655	8,807	26,281	4,963	12,581	11,747	29,039	165,813
093	9240	A&G-Property insurance	12,889	13,284	(4,457)	14,539	14,917	13,998	13,716	3,606	11,886	12,025	11,689	11,931	130,024
093	9250	A&G-Injuries & damages	8,385	1,611	28	106	6,395	3,533	35	24,024	4,594	1,224	3,980	1,186	55,101
093	9260	A&G-Employee pensions and benefits	(287,823)	416,419	181,454	260,600	183,242	156,046	168,529	170,169	156,302	(215,119)	147,684	394,913	1,752,417
093	9302	Miscellaneous general expenses	1,500	453	482	375	-	1,500	5,000	-	550	6,693	522	6,244	23,318
093	9310	A&G-Rents	823	823	823	823	823	823	823	835	835	835	835	835	9,938
			3,890,951	9,232,950	14,471,645	22,024,416	16,437,072	13,374,300	6,926,501	4,703,868	3,730,559	3,130,205	3,783,049	3,930,570	105,836,085

Footnote: The negative totals for Div 002, 012 and 091 are due to excluding labor subaccounts from the analysis but including FERC account 922 which is used to bill general office operation and maintenance expense (both labor and non-labor) to the business units.

REQUEST:

Refer to the Company's response to MFR #51 regarding historical plant additions for division 93. Please provide this same information included in MFR #51 for divisions 2, 12, 91, CKV and Greeneville.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-029_Att1 - Asset Activity FY12 to FY14.xlsx, 31 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation
Asset Activity - Company 050 (Division 091)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201110	FY12	050.25383	050.3302.MDT 2011	Purchase 30 Panasonic Toughbooks (CF31-31AAAAX1M)	Information Technology	(141,582.11)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201110	FY12	050.27297	3302.FY11 PC Purchases	Purchase of PC for KMD Division by Richard Kester	Information Technology	(1,951.63)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201110	FY12	050.27297	3302.FY11 PC Purchases	Purchase of PC for KMD Division by Richard Kester	Information Technology	(23,716.80)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201110	FY12	050.27297	3302.FY11 PC Purchases	Purchase of PC for KMD Division by Richard Kester	Information Technology	(585.49)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201111	FY12	050.25383	050.3302.MDT 2011	Purchase 30 Panasonic Toughbooks (CF31-31AAAAX1M)	Information Technology	(0.02)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201112	FY12	050.21694	050.3302.FY09 PRINTER REPL	050.3302. FY09 BUDGETED PRINTER REPLACEMENTS	Information Technology	(542.57)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	050.21694	050.3302.FY09 PRINTER REPL	050.3302. FY09 BUDGETED PRINTER REPLACEMENTS	Information Technology	542.57
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	050.27297	3302.FY11 PC Purchases	Purchase of PC for KMD Division by Richard Kester	Information Technology	(36.62)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	050.27297	3302.FY11 PC Purchases	Purchase of PC for KMD Division by Richard Kester	Information Technology	(122.09)
50	Mid-States Division	091 - Brentwood Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(3,241.01)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(3,062.70)
50	Mid-States Division	091 - Brentwood Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Transfer	201201	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(1,882.26)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(24,465.32)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(1,287.33)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(4,188.70)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(79,522.15)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(37,921.51)
50	Mid-States Division	091 - Brentwood Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Transfer	201201	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(32,504.94)
50	Mid-States Division	091 - Brentwood Division	39903:Network Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(3,609.62)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201203	FY12	050.21692	050.3302.FY09 PC REPLACEMENTS	050.3302.FY09 BUDGETED PC REPLACMENTS	Information Technology	3,668.24
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201203	FY12	050.21692	050.3302.FY09 PC REPLACEMENTS	050.3302.FY09 BUDGETED PC REPLACMENTS	Information Technology	25,677.72
50	Mid-States Division	091 - Brentwood Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201205	FY12	050.14450	UCG.HDQ.IT Infrastructure JC	IT Infrastructure upgrade Johnson City	Information Technology	(24,139.33)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201205	FY12	050.14450	UCG.HDQ.IT Infrastructure JC	IT Infrastructure upgrade Johnson City	Information Technology	(3,609.62)
50	Mid-States Division	091 - Brentwood Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	050.14450	UCG.HDQ.IT Infrastructure JC	IT Infrastructure upgrade Johnson City	Information Technology	27,748.95
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201205	FY12	050.20271	050.HDQ.FY08 PC Replacements	050.FY08 PC Replacements	Information Technology	(44,776.54)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	050.20271	050.HDQ.FY08 PC Replacements	050.FY08 PC Replacements	Information Technology	44,776.54
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	050.25383	050.3302.MDT 2011	Purchase 30 Panasonic Toughbooks (CF31-31AAAAX1M)	Information Technology	(527.09)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201210	FY13	050.25383	050.3302.MDT 2011	Purchase 30 Panasonic Toughbooks (CF31-31AAAAX1M)	Information Technology	(47.56)
50	Mid-States Division	091 - Brentwood Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201212	FY13	050.28344	3302.FY12.Printer Replc	FY 2012 Budgeted purchase and replacement of printers for the TN, GA, VA, and general office locations	Information Technology	4,797.82
50	Mid-States Division	091 - Brentwood Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(11,191.37)
50	Mid-States Division	091 - Brentwood Division	39908:Application Software	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(707,722.30)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(1,431.13)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(110,951.31)
50	Mid-States Division	091 - Brentwood Division	39907:Pc Software	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(88,815.18)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(518,067.80)
50	Mid-States Division	091 - Brentwood Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(91,931.23)
50	Mid-States Division	091 - Brentwood Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(231.66)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	050.28341	3302.FY12.PCReplc-KMD	Budgeted replacement of laptops and PCs in TN, GA, VA and General Office	Information Technology	83,941.04
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	050.28341	3302.FY12.PCReplc-KMD	Budgeted replacement of laptops and PCs in TN, GA, VA and General Office	Information Technology	75,257.48
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	050.28343	3302.FY12.MDTReplc	Budgeted FY 2012 MDT replacement for TN, GA, and VA.	Information Technology	95,117.01
50	Mid-States Division	091 - Brentwood Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201302	FY13	050.28344	3302.FY12.Printer Replc	FY 2012 Budgeted purchase and replacement of printers for the TN, GA, VA, and general office locations	Information Technology	(4,797.82)

Atmos Energy Corporation
Asset Activity - Company 050 (Division 091)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost
50	Mid-States Division	091 - Brentwood Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201302	FY13	050.28344	3302.FY12.Printer Replc	FY 2012 Budgeted purchase and replacement of printers for the TN, GA, VA, and general office locations	Information Technology	4,797.82
50	Mid-States Division	091 - Brentwood Division	39100:Office Furniture And	1010 - Gas Plant in Service	Transfer	201302	FY13	050.28344	3302.FY12.Printer Replc	FY 2012 Budgeted purchase and replacement of printers for the TN, GA, VA, and general office locations	Information Technology	(4,330.50)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201303	FY13	050.28341	3302.FY12.PCReplc-KMD	Budgeted replacement of laptops and PCs in TN, GA, VA and General Office	Information Technology	(30,376.42)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201303	FY13	050.28341	3302.FY12.PCReplc-KMD	Budgeted replacement of laptops and PCs in TN, GA, VA and General Office	Information Technology	(31,713.28)
50	Mid-States Division	091 - Brentwood Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201303	FY13	050.28773	3302.FY12.MSOffice 2010 Lic	Purchase 100 2010 Microsoft Office licenses at $313.73 each	Information Technology	38,575.39
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(2,813.56)
50	Mid-States Division	091 - Brentwood Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(4,319.81)
50	Mid-States Division	091 - Brentwood Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(26,829.31)
50	Mid-States Division	091 - Brentwood Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Retirement	201305	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	419.03
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(858.22)
50	Mid-States Division	091 - Brentwood Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Retirement	201305	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(7,667.18)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(9,169.27)
50	Mid-States Division	091 - Brentwood Division	39700:Communication Equipme	1060 - Completed construction not c	Addition	201308	FY13	050.28346	3302.FY12.ModemReplac.	FY 2012 Budgeted Modem replacements for TN, VA, GA and General Office	Information Technology	5,326.81
50	Mid-States Division	091 - Brentwood Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201309	FY13	050.32108	KMD GIS Conflation Project	Realign all KMD GIS Landbase and Pipe records to more closely match their true geographical location in the real world.	Information Technology	747,088.36
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201309	FY13	050.32843	FY13 KMD PC & MDT Replace	FY13 Budgeted Replacement of PC/MDTs in KMD	Information Technology	(165,129.69)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201309	FY13	050.32843	FY13 KMD PC & MDT Replace	FY13 Budgeted Replacement of PC/MDTs in KMD	Information Technology	169,141.64
50	Mid-States Division	091 - Brentwood Division	39300:Stores Equipment	1010 - Gas Plant in Service	Retirement	201309	FY13	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(4,161.06)
50	Mid-States Division	091 - Brentwood Division	39700:Communication Equipme	1060 - Completed construction not c	Addition	201310	FY14	050.28346	3302.FY12.ModemReplac.	FY 2012 Budgeted Modem replacements for TN, VA, GA and General Office	Information Technology	(5,326.81)
50	Mid-States Division	091 - Brentwood Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201311	FY14	050.32108	KMD GIS Conflation Project	Realign all KMD GIS Landbase and Pipe records to more closely match their true geographical location in the real world.	Information Technology	26,714.48
50	Mid-States Division	091 - Brentwood Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201312	FY14	050.32108	KMD GIS Conflation Project	Realign all KMD GIS Landbase and Pipe records to more closely match their true geographical location in the real world.	Information Technology	15,334.21
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201312	FY14	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(1,326.41)
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201402	FY14	050.36160	3306.Cannon Plotter/Scanner	Purchase Canon iPF765MFP M40 Plotter/Scanner for KMD Mapping/Records Department	Equipment	11,428.47
50	Mid-States Division	091 - Brentwood Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201402	FY14	050.36206	050.2618.Respirator Eq.	Purchase Respirator Equipment	Equipment	5,278.46
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201403	FY14	050.36160	3306.Cannon Plotter/Scanner	Purchase Canon iPF765MFP M40 Plotter/Scanner for KMD Mapping/Records Department	Equipment	124.00
50	Mid-States Division	091 - Brentwood Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201403	FY14	050.36206	050.2618.Respirator Eq.	Purchase Respirator Equipment	Equipment	5,562.34
50	Mid-States Division	091 - Brentwood Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201403	FY14	050.36206	050.2618.Respirator Eq.	Purchase Respirator Equipment	Equipment	(5,278.46)
50	Mid-States Division	091 - Brentwood Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201403	FY14	ADMIN 050	Admin Work Order for Company 050	Admin Work Order for Company 050 for use with transfers & retirements ONLY!!!!	Z-Maintenance	(22,133.16)
50	Mid-States Division	091 - Brentwood Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201404	FY14	050.36206	050.2618.Respirator Eq.	Purchase Respirator Equipment	Equipment	(60.60)
50	Mid-States Division	091 - Brentwood Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201405	FY14	050.36206	050.2618.Respirator Eq.	Purchase Respirator Equipment	Equipment	(9.00)
50	Mid-States Division	091 - Brentwood Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201406	FY14	050.36206	050.2618.Respirator Eq.	Purchase Respirator Equipment	Equipment	5.51
50	Mid-States Division	091 - Brentwood Division	39800:Miscellaneous Equipme	1060 - Completed construction not c	Addition	201409	FY14	050.17175	050.HDQ.MV90 conv equip	Equipment for MV90 conversion	Equipment	(252,372.18)
50	Mid-States Division	091 - Brentwood Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201409	FY14	050.17175	050.HDQ.MV90 conv equip	Equipment for MV90 conversion	Equipment	252,372.18
50	Mid-States Division	091 - Brentwood Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201409	FY14	050.36152	3302.FY14 PC/MDT Replace	Budgeted FY14 replacement of PC/MDTs for divisions 093, 098 and 091	Information Technology	47,481.81
50	Mid-States Division	091 - Brentwood Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201409	FY14	050.37721	3302.Avecto Software for KMD	Purchase Avecto software (Admin Rights) for KMD Division	Information Technology	17,920.08

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Transfer	201110	FY12	010.11671	E.010.Billing Desktops	Desktops for Billing New Hires	Information Technology	(1,388.47)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201110	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	523,851.94	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201110	FY12	010.11782	Aligne Supply Phase II	Aligne Supply Phase II	Information Technology	999.39	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201110	FY12	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	525.11	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201110	FY12	010.11769	Data Center LCIII DR Storage	Data Center LCIII DR Storage	Information Technology	(142.89)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201110	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	1.01	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201110	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	17,508.92	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201110	FY12	010.12501	CC1210 Replace Agent Chair	Replace 383 chairs at the Waco contact center	Structures	(176,826.49)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201110	FY12	010.14247	Aspect Licenses	Aspect licenses for cost centers 1203 and 1210.	Information Technology	23,601.74	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1060 - Completed construction not c	Addition	201110	FY12	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	5,679.60	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201110	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	158,017.24	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201110	FY12	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	35.77	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201110	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	792.77	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1060 - Completed construction not c	Addition	201110	FY12	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	1,726.67	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Transfer	201110	FY12	010.11671	E.010.Billing Desktops	Desktops for Billing New Hires	Information Technology	1,388.47	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201110	FY12	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	1,592.28	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Transfer	201110	FY12	010.11705	E.010.Dispatch Desktops	4 Desktops for new dispatchers	Information Technology	(5,877.98)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Transfer	201110	FY12	010.11705	E.010.Dispatch Desktops	4 Desktops for new dispatchers	Information Technology	5,877.98	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1060 - Completed construction not c	Addition	201110	FY12	010.14247	Aspect Licenses	Aspect licenses for cost centers 1203 and 1210.	Information Technology	(23,601.74)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201110	FY12	010.12502	CC1210 Replace UPS	Replace UPS	Structures	(89,354.22)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201110	FY12	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	3,963.36	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201110	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(69,771.27)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201110	FY12	010.13381	1227 - Laptop for Rick Merrill	Purchase a laptop for Rick Merrill	Equipment	116.87	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201110	FY12	010.12501	CC1210 Replace Agent Chair	Replace 383 chairs at the Waco contact center	Structures	177,674.16	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201110	FY12	010.12502	CC1210 Replace UPS	Replace UPS	Structures	94,956.68	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201110	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	116,257.64	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201111	FY12	010.12123	Safety Compliance Reporting	Safety Compliance Reporting	Information Technology	136,814.34	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201111	FY12	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	286.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201111	FY12	010.11787	Laptop for Jovita Roy -1146	Laptop for Jovita Roy reporting to Andrew McWhorter	Information Technology	12.54	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	5,855.83	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Addition	201111	FY12	010.13443	Computers, software for new users	9 laptops, docking stations, monitors, keyboards, mice and software, 3 - 250 GB hard drives	Information Technology	12,261.59	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1060 - Completed construction not c	Addition	201111	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	240.42	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201111	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	13,753.61	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201111	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	208.96	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201111	FY12	010.12502	CC1210 Replace UPS	Replace UPS	Structures	2,174.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201111	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	9,609.29	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.11777	GIS Enhancement Phase I	GIS Enhancement Phase I	Information Technology	265,736.82	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201111	FY12	010.11680	Anni Plng Interface to Essbase	Annual Planning Interface to Essbase	Information Technology	20,745.23	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Addition	201111	FY12	010.14024	Rosa Moore pc - 1101	Desktop, UPS, monitor stand, Visio	Information Technology	214.38	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.13461	Computer & Software Chris Denny	Laptop, docking station, monitor, kb, mouse and standard software for Christopher Denny - HR Emp Dev	Information Technology	1,637.70	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.11788	Atsphere Re-Write Infras.	Atmosphere Re-Write Infrastructure	Information Technology	53,342.16	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(6,687.20)	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1060 - Completed construction not c	Addition	201111	FY12	010.14061	Security Cameras/Agent Chairs	Agent chairs and security cameras	Equipment	(4,641.72)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.12993	2-laptops	2 laptops for Matt Davidson and Don Erickson	Information Technology	2,943.15	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201111	FY12	010.11777	GIS Enhancement Phase I	GIS Enhancement Phase I	Information Technology	296,797.70	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201111	FY12	010.12123	Safety Compliance Reporting	Safety Compliance Reporting	Information Technology	24,471.05	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Addition	201111	FY12	010.11761	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	52,854.16	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201111	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	7,305.97	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201111	FY12	010.14061	Security Cameras/Agent Chairs	Agent chairs and security cameras	Equipment	552.52	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201111	FY12	010.11761	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	177,441.61	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201111	FY12	010.14247	Aspect Licenses	Aspect licenses for cost centers 1203 and 1210.	Information Technology	2,039.32	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201111	FY12	010.12939	Employee Self Service	Implementation of the Oracle Employee Self Service Module	Information Technology	75,916.79	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201111	FY12	010.12255	Stock Administration Interfaces	Developement of interfaces between the Atmos Energy Stock Administration SAS System and Oracle EBS System.	Information Technology	32,899.80	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201111	FY12	010.11671	E.010.Billing Desktops	Desktops for Billing New Hires	Information Technology	119.97	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201111	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	69,464.38	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201111	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	12.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201111	FY12	010.11782	Aligne Supply Phase II	Aligne Supply Phase II	Information Technology	(359.75)	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	306,513.28	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	2,013.45	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201111	FY12	010.13461	Computer & Software Chris Denny	Laptop, docking station, monitor, kb, mouse and standard software for Christopher Denny - HR Emp Dev	Information Technology	623.83	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201111	FY12	010.13443	Computers, software for new users	9 laptops, docking stations, monitors, keyboards, mice and software, 3 - 250 GB hard drives	Information Technology	2,981.02	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201111	FY12	010.12784	010.1146.AE TAX	AE Tax System and Sub Systems	Information Technology	103,457.67	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201111	FY12	010.13680	CC1228 - Add'l Work Stations	Add 23 additional work stations to revenue management.	Structures	40,739.68	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201111	FY12	010.14024	Rosa Moore pc - 1101	Desktop, UPS, monitor stand, Visio	Information Technology	4,194.35	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201111	FY12	010.11787	Laptop for Jovita Roy -1146	Laptop for Jovita Roy reporting to Andrew McWhorter	Information Technology	0.46	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201111	FY12	010.11707	E.010.Rev Mgmt 2nd Monitors	2nd monitors for rev mgmt	Information Technology	4,138.06	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201111	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	225,969.72	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201111	FY12	010.11757	PGAS Upgrade - FY11	PGAS Upgrade - FY11	Information Technology	282,729.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(132,963.31)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(225,969.72)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201112	FY12	010.13748	Welding Shop Fan for CKV	36" Port-a-Cool Fan/3 speed/ Belt Drive # PAC 2k363s - For welding shop at CKV.	Equipment	2,500.34	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12939	Employee Self Service	Implementation of the Oracle Employee Self Service Module	Information Technology	75,918.55	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.13775	1 PC & Monitor to replace loaner PC	1 PC & Monitor to replace PC loaner since 2006, no longer operating at standard performance for Customer Care group requested by Christie Stembridge.	Information Technology	69.89	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201112	FY12	010.11696	010.1414.GreaseGuns	Hydraulic and lube gun for use in 200 series classes	Equipment	2,838.50	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.13910	010.1226.Laptop Mgr & Instr.	Purchase 4 Laptops & associated software for Nancy Dodd and three Instructors.	Information Technology	5,303.62	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11783	Replacement PCs for CC FY11	Replacement PCs for Contact Centers FY11	Information Technology	62,714.19	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(7,854.14)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(988,241.89)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201112	FY12	010.11671	E.010.Billing Desktops	Desktops for Billing New Hires	Information Technology	119.97	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.12993	2-laptops	2 laptops for Matt Davidson and Don Erickson	Information Technology	(2,943.15)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11764	Appl. Monitor for Avail/Perf.	Application Monitoring for availability and performance	Information Technology	638,779.23	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11788	Atsphere Re-Write Infras.	Atmosphere Re-Write Infrastructure	Information Technology	53,342.16	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	5,752.82	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201112	FY12	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	(1.59)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(250,787.80)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(265,842.39)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.12993	2-laptops	2 laptops for Matt Davidson and Don Erickson	Information Technology	2,943.15	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201112	FY12	010.11662	Corrosion equipment for TT	Corrosion equipment for Technical Training	Equipment	2,274.67	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11777	GIS Enhancement Phase I	GIS Enhancement Phase I	Information Technology	265,697.78	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11768	Waco Hardware Refresh	Waco Hardware(Server & Network) Refresh	Information Technology	941.88	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201112	FY12	010.14101	Measurement Hands	Measurement Hands on Table Props	Equipment	33,051.58	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201112	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(171.86)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(116,257.64)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.13680	CC1228 - Add'l Work Stations	Add 23 additional work stations to revenue management.	Structures	40,736.44	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39909:Improvements - Leased	1010 - Gas Plant in Service	Addition	201112	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	7,019.23	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11768	Waco Hardware Refresh	Waco Hardware(Server & Network) Refresh	Information Technology	51,006.75	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(596,872.35)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(91,599.41)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11569	Order Automation Compliance	Order Automation Compliance	Information Technology	1,692.17	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39904:Mainframe Cpu	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(1,095,465.10)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12728	WebSphere Message Broker	Implement additional licenses for WebSphere Message Broker for added requirements of SAP and High Availability.	Information Technology	460,608.81	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(5,779,683.00)	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(1,915.92)	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(12,508.74)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201112	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(17,508.92)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	19,677.10	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39200:Transportation Equipm	1010 - Gas Plant in Service	Addition	201112	FY12	010.11528	Cargo Trailer-Training	Cargo Trailer for hauling equip for training team licensed in Tenn.	Equipment	2,852.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.14006	EIS Report Modules	EIS reporting modules for Oracle Procurement, Financials, XL Connect and GL Connect	Information Technology	109,821.88	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.11777	GIS Enhancement Phase I	GIS Enhancement Phase I	Information Technology	(296,797.70)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11757	PGAS Upgrade - FY11	PGAS Upgrade - FY11	Information Technology	282,729.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12123	Safety Compliance Reporting	Safety Compliance Reporting	Information Technology	138,814.34	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201112	FY12	010.12427	M&E for Franklin Trng Ctr	Materials and equipment for Franklin Training Center	Equipment	39,451.18	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.12441	Purchase Refrigerator for CKV Ctr	Purchase refrigeration for attendees attending training classes and for CKV Center employees.	Equipment	1,164.14	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39500:Laboratory Equipment	1010 - Gas Plant in Service	Addition	201112	FY12	010.11699	OdorizerPumpsTraining	Items needed for Measurement training activities at CKV Flow Lab in Plano	Equipment	12,100.47	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	306,795.30	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11783	Replacement PCs for CC FY11	Replacement PCs for Contact Centers FY11	Information Technology	10,307.31	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.12501	CC1210 Replace Agent Chair	Replace 383 chairs at the Waco contact center	Structures	(0.85)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(253,378.45)	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1060 - Completed construction not c	Addition	201112	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	(240.42)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.11636	Cabinet build out & electrical	Cabinet build out and electrical wiring	Equipment	14,606.53	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12784	010.1146.AE TAX	AE Tax System and Sub Systems	Information Technology	103,454.49	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.14087	CC1203 - 19 CHAIRS	15 BIG & TALL CHAIRS & 4 TALL CHAIRS. REQUEST BY EDWIN LELAND	Equipment	8,321.41	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(791.41)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(977.06)	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(368,545.42)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(194.51)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(3,059.52)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.11680	Anni Ping Interface to Essbase	Annual Planning Interface to Essbase	Information Technology	(20,745.23)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	76.50	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1060 - Completed construction not c	Addition	201112	FY12	010.14061	Security Cameras/Agent Chairs	Agent chairs and security cameras	Equipment	4.64	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(3,455.63)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(64,850.11)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(88,948.64)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11644	Order Automation Construction	Order Automation Construction	Information Technology	88,984.86	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11777	GIS Enhancement Phase I	GIS Enhancement Phase I	Information Technology	296,608.41	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11796	Aspect Upgrade	Aspect Upgrade	Information Technology	29,451.68	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	7.32	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.13381	1227 - Laptop for Rick Merrill	Purchase a laptop for Rick Merrill	Equipment	(0.11)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201112	FY12	010.14061	Security Cameras/Agent Chairs	Agent chairs and security cameras	Equipment	(0.55)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201112	FY12	010.14129	Miscellaneous Equipment	McElroy Fusion Equipment for Franklin, TN and Plano, TX - Construction 102 and 200 series.	Equipment	8,616.01	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12255	Stock Administration Interfaces	Developement of Interfaces between the Atmos Energy Stock Administration SAS System and Oracle EBS System.	Information Technology	32,897.53	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201112	FY12	010.12123	Safety Compliance Reporting	Safety Compliance Reporting	Information Technology	(24,471.05)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.12255	Stock Administration Interfaces	Developement of Interfaces between the Atmos Energy Stock Administration SAS System and Oracle EBS System.	Information Technology	(32,899.60)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(119,954.31)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(974.82)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	618,298.31	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	231,222.82	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201112	FY12	010.13751	Audio Visual Equipment-CKV Ctr	Visix Players Added to Training Entrance, Media Player, Cables, Connectors, Support and Trainining of Equipment.	Equipment	5,753.81	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201112	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	7,079.40	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11788	Atsphere Re-Write Infras.	Atmosphere Re-Write Infrastructure	Information Technology	(53,342.16)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.14247	Aspect Licenses	Aspect licenses for cost centers 1203 and 1210.	Information Technology	(2.04)	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.14024	Rosa Moore pc - 1101	Desktop, UPS, monitor stand, Visio	Information Technology	(1.58)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.13381	1227 - Laptop for Rick Merrill	Purchase a laptop for Rick Merrill	Equipment	(0.01)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(1.72)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(30,238.74)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.13910	010.1226.Laptop Mgr & Instr.	Purchase 4 Laptops & associated software for Nancy Dodd and three instructors.	Information Technology	6,750.06	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201112	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(208.96)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.13016	Ops Mgmt System (CRM Compliance)	This project will bring our Operations Management System (OMS) up to date and in compliance with DOT/PHMSA CFR 49 Part 192.631 ("Control Room Management"). The deadline for compliance was moved up last fall by 12 months and is now August 1, 2011. We we	Information Technology	226,221.80	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11793	G1 Survey Computers	Software for G1 Computers	Equipment	9,022.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.11779	010.1407.Board Room Reconfig.	Board Room Reconfigeration	Structures	16,723.84	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11781	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	(539.61)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(1,481,945.27)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(8,017.36)	
010	Atmos Reg Shared Service	012 - Call Center Division	39910:CKV-Other Tang Equip	1010 - Gas Plant in Service	Transfer	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(199.65)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	(5,855.63)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201112	FY12	010.11780	010.1414.Welding Equipment CKV	Welding Equipment for CKV Center	Equipment	5,119.69	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(5,746,488.72)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11777	GIS Enhancement Phase I	GIS Enhancement Phase I	Information Technology	(265,736.82)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.13694	CC1215 - 5 Add'l Workstations	5 additional workstations are being added to the Dispatch Plano office	Structures	21,090.27	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(24,055.35)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(593,316.32)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201112	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(7,305.97)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	7,311.40	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201112	FY12	010.11683	Generator - Training Trailer	Generator for training trailer would carry the electrical load for the trailer independent of where training is taking place and prevent continued tripping of breakers	Equipment	3,140.52	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11781	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	(321.97)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(0.04)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11768	Waco Hardware Refresh	Waco Hardware(Server & Network) Refresh	Information Technology	9,618.85	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1060 - Completed construction not c	Addition	201112	FY12	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(5.69)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39905:Mainframe Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(1,159,964.38)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.13461	Computer & Software Chris Denny	Laptop, docking station, monitor, kb, mouse and standard software for Christopher Denny - HR Emp Dev	Information Technology	1,637.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201112	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	149,215.31	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11796	Aspect Upgrade	Aspect Upgrade	Information Technology	22,265.94	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(6,914,166.51)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(410,014.05)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.12123	Safety Compliance Reporting	Safety Compliance Reporting	Information Technology	(138,814.34)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201112	FY12	010.13461	Computer & Software Chris Denny	Laptop, docking station, monitor, kb, mouse and standard software for Christopher Denny - HR Emp Dev	Information Technology	(623.83)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.12784	010.1146.AE TAX	AE Tax System and Sub Systems	Information Technology	(103,457.67)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.12826	CC1215 - BT Laptop Replacement	CC1215 - Replace Bryan Traves' laptop.	Information Technology	731.25	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11680	Annl Plng Interface to Essbase	Annual Planning Interface to Essbase	Information Technology	20,745.23	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(162,104.85)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11763	DR LCIII Server Refresh	DR LCIII Server Refresh	Information Technology	703,344.22	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.14059	CC1203 Dell laptop/docking station	1 Dell Laptop & docking station for Mario Munoz, new Amarillo CCC supervisor. Requested by Jamey Brewer, Mgr CCC	Information Technology	1,505.82	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201112	FY12	010.12502	CC1210 Replace UPS	Replace UPS	Structures	(7.78)	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(5,826,455.82)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(1,036.75)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(2,574,684.17)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	116,323.77	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	209.01	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(306,513.28)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.13461	Computer & Software Chris Denny	Laptop, docking station, monitor, kb, mouse and standard software for Christopher Denny - HR Emp Dev	Information Technology	624.89	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11569	Order Automation Compliance	Order Automation Compliance	Information Technology	1,082,713.01	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12123	Safety Compliance Reporting	Safety Compliance Reporting	Information Technology	24,471.05	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	240.42	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	5,855.63	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12695	Altiris Implementation	Altiris Implementation	Information Technology	623,786.87	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201112	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	150.42	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201112	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	14,038.46	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201112	FY12	010.11795	010.1407. CKV Construction	CKV Additional Construction	Equipment	157,611.28	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.12994	CC1228 - Purchase 2 Desktops	Purchase 2 Desktops for revenue management new hires	Information Technology	2,777.66	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.13775	1 PC & Monitor to replace loaner PC	1 PC & Monitor to replace PC loaner since 2006, no longer operating at standard performance for Customer Care group requested by Christie Stembridge.	Information Technology	626.55	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(445,913.95)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201112	FY12	010.11671	E.010.Billing Desktops	Desktops for Billing New Hires	Information Technology	(119.97)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11763	DR LCIII Server Refresh	DR LCIII Server Refresh	Information Technology	6,389.41	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12994	CC1228 - Purchase 2 Desktops	Purchase 2 Desktops for revenue management new hires	Information Technology	624.29	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.13461	Computer & Software Chris Denny	Laptop, docking station, monitor, kb, mouse and standard software for Christopher Denny - HR Emp Dev	Information Technology	(1,637.70)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201112	FY12	010.14086	Microphones CKV	Purchase Microphones for Presidential Room at CKV.	Equipment	1,984.39	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201112	FY12	010.11779	010.1407.Board Room Reconfig.	Board Room Reconfigeration	Structures	152,791.40	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.11762	Allgne Supply Phase II	Allgne Supply Phase II	Information Technology	(0.64)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(528,631.44)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.14275	Safety and Risk ERM	Installation of IHS Impact Enterprise Risk Management System	Information Technology	227,901.23	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.14024	Rosa Moore pc - 1101	Desktop, UPS, monitor stand, Visio	Information Technology	(12.33)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201112	FY12	010.13680	CC1228 - Add'l Work Stations	Add 23 additional work stations to revenue management.	Structures	(40,739.68)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201112	FY12	010.14103	ABB TotalFlow-Training Equip	Demo Units - ABB Totalflow Training Equipment.	Equipment	8,081.99	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.11757	PGAS Upgrade - FY11	PGAS Upgrade - FY11	Information Technology	(262,729.69)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201112	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(168,590.27)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11764	Appl. Monitor for Avail/Perf.	Application Monitoring for availability and performance	Information Technology	736,423.43	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201112	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	9,425.83	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201112	FY12	010.12939	Employee Self Service	Implementation of the Oracle Employee Self Service Module	Information Technology	(75,916.79)	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201112	FY12	010.12826	CC1215 - BT Laptop Replacement	CC1215 - Replace Bryan Traves' laptop.	Information Technology	710.09	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201112	FY12	010.11787	Laptop for Jovita Roy -1146	Laptop for Jovita Roy reporting to Andrew McWhorter	Information Technology	(0.01)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201112	FY12	010.11769	Data Center LCIII DR Storage	Data Center LCIII DR Storage	Information Technology	0.14	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201201	FY12	010.15292	IT Hardware - CKV Center	Monitors for Ian Rinestine at CKV Center.	Information Technology	296.67	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201201	FY12	010.11761	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	10,095.55	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	010.13910	010.1226.Laptop Mgr & Instr.	Purchase 4 Laptops & associated software for Nancy Dodd and three instructors.	Information Technology	5,303.62	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Transfer	201201	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	(240.42)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	010.13910	010.1226.Laptop Mgr & Instr.	Purchase 4 Laptops & associated software for Nancy Dodd and three instructors.	Information Technology	(6,750.06)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201201	FY12	010.15290	Equipment - CKV	Camera Equipment for CKV Center per Ian Rinestine.	Equipment	6,851.44	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	14,413.95	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201201	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(0.98)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201201	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	18.30	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201201	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	805.00	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.11569	Order Automation Compliance	Order Automation Compliance	Information Technology	(400.81)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	010.13910	010.1226.Laptop Mgr & Instr.	Purchase 4 Laptops & associated software for Nancy Dodd and three instructors.	Information Technology	6,750.06	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201201	FY12	010.14101	Measurement Hands	Measurement Hands on Table Props	Equipment	1,054.78	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Transfer	201201	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	240.42	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201201	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(1.01)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.11761	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	3,176.62	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	(5,855.63)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201201	FY12	010.15292	IT Hardware - CKV Center	Monitors for Ian Rinestine at CKV Center.	Information Technology	887.66	CKV

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201201	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	23.78	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201201	FY12	010.15290	Equipment - CKV	Camera Equipment for CKV Center per Ian Rinestine.	Equipment	478.01	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(7.79)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201201	FY12	010.11763	DR LCIII Server Refresh	DR LCIII Server Refresh	Information Technology	(750.24)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(0.18)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201201	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(898.37)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201201	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	35.43	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201201	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	376.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	010.12196	MacBook for Ian Rinstine	Macbook	Information Technology	5,855.63	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.13016	Ops Mgmt System (CRM Compliance)	This project will bring our Operations Management System (OMS) up to date and in compliance with DOT/PHMSA CFR 49 Part 192.631 ("Control Room Management"). The deadline for compliance was moved up last fall by 12 months and is now August 1, 2011. We we	Information Technology	192.79	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201201	FY12	010.11671	E.010.Billing Desktops	Desktops for Billing New Hires	Information Technology	(0.12)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201201	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	0.38	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.11569	Order Automation Compliance	Order Automation Compliance	Information Technology	(2.15)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201201	FY12	010.15290	Equipment - CKV	Camera Equipment for CKV Center per Ian Rinestine.	Equipment	637.34	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201201	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	17.71	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201201	FY12	010.13910	010.1226.Laptop Mgr & Instr.	Purchase 4 Laptops & associated software for Nancy Dodd and three Instructors.	Information Technology	(5,303.62)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.12695	Altiris Implementation	Altiris Implementation	Information Technology	2,646.39	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201201	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(68.30)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201201	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	17.87	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201201	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(106.97)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201202	FY12	010.11761	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	(9,262.66)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201202	FY12	010.14101	Measurement Hands	Measurement Hands on Table Props	Equipment	91.76	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201202	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(193.38)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201202	FY12	010.12695	Altiris Implementation	Altiris Implementation	Information Technology	4,707.85	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201202	FY12	010.13443	Computers, software for new users	9 laptops, docking stations, monitors, keyboards, mice and software, 3 - 250 GB hard drives	Information Technology	2,594.24	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201202	FY12	010.14275	Safety and Risk ERM	Installation of IHS Impact Enterprise Risk Management System	Information Technology	1,271.40	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201202	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	410.54	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201202	FY12	010.13016	Ops Mgmt System (CRM Compliance)	This project will bring our Operations Management System (OMS) up to date and in compliance with DOT/PHMSA CFR 49 Part 192.631 ("Control Room Management"). The deadline for compliance was moved up last fall by 12 months and is now August 1, 2011. We we	Information Technology	517.52	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201202	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	0.52	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201202	FY12	010.11761	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	(2,914.55)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201202	FY12	010.12728	WebSphere Message Broker	Implement additional licenses for WebSphere Message Broker for added requirements of SAP and High Availability.	Information Technology	11,696.15	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201202	FY12	010.13443	Computers, software for new users	9 laptops, docking stations, monitors, keyboards, mice and software, 3 - 250 GB hard drives	Information Technology	10,670.66	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201203	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	1.20	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(8,516.66)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201203	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(278.54)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201203	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	0.02	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(272.74)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201203	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	(0.04)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201203	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	(0.77)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201203	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	3,856.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201203	FY12	010.13443	Computers, software for new users	9 laptops, docking stations, monitors, keyboards, mice and software, 3 - 250 GB hard drives	Information Technology	(22.01)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201203	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(92.99)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(14,381.00)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201203	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	4.94	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201203	FY12	010.14275	Safety and Risk ERM	Installation of IHS Impact Enterprise Risk Management System	Information Technology	(2.62)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant In Service	Addition	201203	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	(0.05)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(450,635.06)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(32,181.96)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Addition	201203	FY12	010.11761	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	(258.77)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant In Service	Addition	201203	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	(0.04)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201203	FY12	010.13016	Ops Mgmt System (CRM Compliance)	This project will bring our Operations Management System (OMS) up to date and in compliance with DOT/PHMSA CFR 49 Part 192.631 ("Control Room Management"). The deadline for compliance was moved up last fall by 12 months and is now August 1, 2011. We we	Information Technology	(151.18)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant In Service	Addition	201203	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	0.87	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(2,235.59)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(333.38)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201203	FY12	010.11569	Order Automation Compliance	Order Automation Compliance	Information Technology	0.83	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201203	FY12	010.15292	IT Hardware - CKV Center	Monitors for Ian Rinestine at CKV Center.	Information Technology	(0.47)	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201203	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(6,052.70)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201203	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(7,096.96)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201203	FY12	010.12728	WebSphere Message Broker	Implement additional licenses for WebSphere Message Broker for added requirements of SAP and High Availability.	Information Technology	(24.13)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201203	FY12	010.11761	ReplacePC'sforSSFY11	ReplacePC'sforSSFY11	Information Technology	(825.24)	
010	Atmos Reg Shared Service	012 - Call Center Division	39009:Improvements - Leased	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(19,074.13)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201203	FY12	010.14367	UC4 Workload Automation S/W	Software Licenses and Consulting Services for UC4 version 9	Information Technology	249,310.75	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(27,559.64)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(16,342.77)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(28,513.55)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(6,730.39)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant In Service	Addition	201203	FY12	010.11785	18th Floor Reconfig	Replace flooring, walls, & furniture	Structures	(0.07)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(5,697.88)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(153,560.95)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201203	FY12	010.12696	Altiris Implementation	Altiris Implementation	Information Technology	(1,607.90)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201203	FY12	010.13443	Computers, software for new users	9 laptops, docking stations, monitors, keyboards, mice and software, 3 - 250 GB hard drives	Information Technology	(5.35)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Retirement	201203	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(58,189.16)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant In Service	Addition	201203	FY12	010.14101	Measurement Hands	Measurement Hands on Table Props	Equipment	22.11	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201203	FY12	010.15292	IT Hardware - CKV Center	Monitors for Ian Rinestine at CKV Center.	Information Technology	(1.40)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Retirement	201204	FY12	010.11017	E.010 Waco Call Center	Waco Call Center IT Build	Information Technology	(296,808.66)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Retirement	201204	FY12	010.11123	E.010 Reporting Package	Consolidation of Reporting Applications	Information Technology	(444,285.34)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201204	FY12	010.13979	QR Codes for CKV Ctr.	Creation of Atmos iOS application for QR (Quick Response) codes to be used for CKV tours and training.	Information Technology	7,071.12	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201204	FY12	010.13979	QR Codes for CKV Ctr.	Creation of Atmos iOS application for QR (Quick Response) codes to be used for CKV tours and training.	Information Technology	20,566.77	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant In Service	Retirement	201204	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(9,260,602.95)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Retirement	201204	FY12	010.11345	Infovision Upgrade	Upgrade Infovision in the CSC	Information Technology	(6,178.54)	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant In Service	Retirement	201204	FY12	010.11491	010.1158-AMACiscoSwitch	010.1158-AMA Cisco Switch Replace	Information Technology	(173,537.05)	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant In Service	Retirement	201204	FY12	010.11017	E.010 Waco Call Center	Waco Call Center IT Build	Information Technology	(2,172,728.69)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant In Service	Retirement	201204	FY12	010.11230	E.010.VOIP	monitor private calls between tx and la	Information Technology	(31,753.12)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201204	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	2,488.42	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Retirement	201204	FY12	010.11373	010.1135-advantextstsrv\Utility	010.1135-advantex Test Server and Radia Clients	Information Technology	(2,396.81)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant In Service	Addition	201204	FY12	010.13979	QR Codes for CKV Ctr.	Creation of Atmos iOS application for QR (Quick Response) codes to be used for CKV tours and training.	Information Technology	4,203.64	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201204	FY12	010.11645	Contact Center Call Recording	Contact Center Call Recording	Information Technology	4,870.24	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant In Service	Retirement	201204	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(1,252,433.45)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Retirement	201204	FY12	010.11342	010.1137-porplc-CSCFY08\Tech	010.1137-pc replacements for SS cust.contact ctr fy2008	Information Technology	(306.34)	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201204	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(9,928.03)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201204	FY12	010.11696	010.1414.GreaseGuns	Hydraulic and lube gun for use in 200 series classes	Equipment	(2,838.50)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11342	010.1137-pcrplc-CSCFY08|Tech	010.1137-pc replacements for SS cust.contact ctr fy2008	Information Technology	(8,832.37)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11236	E.010pc replacement 2007	Replace laptops, monitors	Information Technology	(85,733.65)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201204	FY12	010.11645	Contact Center Call Recording	Contact Center Call Recording	Information Technology	3,683.79	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11017	E.010 Waco Call Center	Waco Call Center IT Build	Information Technology	(1,294,892.30)	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11022	E.010.Waco - Furn,Switch,Labor	Purchase Furniture and Switch	Information Technology	152.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201204	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	33.37	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11121	E.010IVR- New Customer Setup	IVR - New Customer Setup	Information Technology	(484,271.69)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11342	010.1137-pcrplc-CSCFY08|Tech	010.1137-pc replacements for SS cust.contact ctr fy2008	Information Technology	(199,111.38)	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11229	E.010.Verint	Update call logger	Information Technology	(370,384.44)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11492	010.1158-CCInfraHdwrRefresh|Tech	010.1158-Call Center Infrastructure Hardware Refresh	Information Technology	(138,374.87)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201204	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	224.25	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11342	010.1137-pcrplc-CSCFY08|Tech	010.1137-pc replacements for SS cust.contact ctr fy2008	Information Technology	(1,072.14)	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11383	E.010.QALaptop	Laptop for the Amarillo QA Supervisor	Information Technology	(594.62)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201204	FY12	010.13979	QR Codes for CKV Ctr.	Creation of Atmos iOS application for QR (Quick Response) codes to be used for CKV tours and training.	Information Technology	8,921.39	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11342	010.1137-pcrplc-CSCFY08|Tech	010.1137-pc replacements for SS cust.contact ctr fy2008	Information Technology	(10,219.85)	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201204	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(710,665.49)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11345	Infovision Upgrade	Upgrade Infovision in the CSC	Information Technology	(12,394.26)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11490	010.1158-UtopyHdwrSftwr|CSO	010.1148-Utopy Hardware Software CSO	Information Technology	(21,545.92)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11017	E.010 Waco Call Center	Waco Call Center IT Build	Information Technology	(1,251,537.71)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11230	E.010.VOIP	monitor private calls between tx and la	Information Technology	(12,544.77)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201204	FY12	010.11696	010.1414.GreaseGuns	Hydraulic and lube gun for use in 200 series classes	Equipment	2,838.50	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201204	FY12	010.15445	Methane Detector-Flow Lab	Methane Detector-Flow Lab	Equipment	3,571.33	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11490	010.1158-UtopyHdwrSftwr|CSO	010.1148-Utopy Hardware Software CSO	Information Technology	(103,573.07)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11229	E.010.Verint	Update call logger	Information Technology	(41,793.87)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201204	FY12	010.11645	Contact Center Call Recording	Contact Center Call Recording	Information Technology	2,331.97	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11482	Replacement PCs for Call Centers FY	010.1137-Replacement PC's for Call Centers FY09	Information Technology	(474,727.24)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201204	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	0.28	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Retirement	201204	FY12	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(422,977.38)	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11482	Replacement PCs for Call Centers FY	010.1137-Replacement PC's for Call Centers FY09	Information Technology	(438.19)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201204	FY12	010.11345	Infovision Upgrade	Upgrade Infovision in the CSC	Information Technology	(206,981.29)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201204	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	97.65	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201205	FY12	010.15474	CC1215 - 1 Laptop - Plano Dispatch	Adding 1 Laptop to Plano Dispatch	Information Technology	439.62	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.16043	PC setup Clay Cash 1226	Desktop, Monitor, Printer, Std software for Clay Cash	Information Technology	1,350.87	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.15571	Desktop for J. Mainprice	Order desktop, monitor, standard software for Jennifer Mainprice	Information Technology	1,328.19	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Application Software	1060 - Completed construction not c	Addition	201205	FY12	010.16508	Enterprise Placement service	Enterprise licenses to place leaks and demand points using the Optimain application.	Information Technology	21,227.70	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.15479	CC1215 8 Monitors Plano Dispatch	Purchase 8 monitors for PC's acquired from Waco CCC that came without monitors.	Information Technology	1,524.13	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201205	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(417.62)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201205	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	205.31	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.15665	Laptop & bag Margie Brooks 1228	laptop, bag, and standard software for Margie Brooks.	Information Technology	1,606.07	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201205	FY12	010.15274	Laptop for Fred Monger 1827	Laptop, dual monitors, docking station, keyboard, mouse, extra power cord, Adobe Pro, Office Pro, Windows 7	Information Technology	498.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.16369	Laptop-Allen Chandler	Purchase new laptop/docking station for Allen Chandler to replace one that broke.	Information Technology	1,443.60	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201205	FY12	010.14640	1 desktop and 2 monitors 1838	1 desktop and dual monitors for Gary Mason	Information Technology	251.15	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.14459	laptop	laptop for Bryan Stroud	Information Technology	3,414.83	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201205	FY12	010.15591	CC1212 Fitness Equipment/AMA CCC	Purchase 1 Full commercial treadmill and 1 full commercial total body elliptical	Equipment	14,642.93	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201205	FY12	010.14640	1 desktop and 2 monitors 1838	1 desktop and dual monitors for Gary Mason	Information Technology	986.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201205	FY12	010.14101	Measurement Hands	Measurement Hands on Table Props	Equipment	466.13	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201205	FY12	010.16720	CKV-GX Software Main	Purchase - GX Software Suite Support.	Information Technology	1,590.86	CKV

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	2.75	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.14909	Laptop for Jeremiah Ellis 1408	Laptop to replace Jeremiah Ellis' laptop	Information Technology	1,611.33	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.14988	Judith Costa DT 1228	desktop pc for Judith Costa, she is currently using an old loaner	Information Technology	910.11	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.15474	CC1215 - 1 Laptop - Plano Dispatch	Adding 1 Laptop to Plano Dispatch	Information Technology	1,319.47	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.14637	3 desktop pcs	3 desktop pcs for Tamara's contractors	Information Technology	2,730.38	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.15516	Laptop for Trish Vega CC1228	laptop, docking station, mouse, mobile phone for Trish Vega who will report to Ryan Witt	Information Technology	1,568.10	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201205	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	8.05	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201205	FY12	010.15274	Laptop for Fred Monger 1827	Laptop, dual monitors, docking station, keyboard, mouse, extra power cord, Adobe Pro, Office Pro, Windows 7	Information Technology	1,605.10	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201206	FY12	010.13979	QR Codes for CKV Ctr.	Creation of Atmos iOS application for QR (Quick Response) codes to be used for CKV tours and training.	Information Technology	(1.76)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.15736	Monitors for WFM	Amarillo and Waco WFM Monitors	Equipment	2,261.34	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201206	FY12	010.14640	1 desktop and 2 monitors 1838	1 desktop and dual monitors for Gary Mason	Information Technology	(1.47)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201206	FY12	010.14640	1 desktop and 2 monitors 1838	1 desktop and dual monitors for Gary Mason	Information Technology	(0.37)	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201206	FY12	010.15739	Waco CCC Video Projector	Video Projector for Waco CCC	Equipment	1,934.63	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.15734	Laptops for Amarillo WFM	Laptops for WFM Amarillo	Equipment	3,259.16	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.15571	Desktop for J. Mainprice	Order desktop, monitor, standard software for Jennifer Mainprice	Information Technology	(0.27)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201206	FY12	010.14101	Measurement Hands	Measurement Hands on Table Props	Equipment	28.54	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201206	FY12	010.13979	QR Codes for CKV Ctr.	Creation of Atmos iOS application for QR (Quick Response) codes to be used for CKV tours and training.	Information Technology	(3.37)	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(8.73)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.16043	PC setup Clay Cash 1226	Desktop, Monitor, Printer, Std software for Clay Cash	Information Technology	(2.03)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201206	FY12	010.16508	Enterprise Placement service	Enterprise licenses to place leaks and demand points using the Optimain application.	Information Technology	1,299.37	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.16369	Laptop-Allen Chandler	Purchase new laptop/docking station for Allen Chandler to replace one that broke.	Information Technology	88.36	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201206	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(1.62)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201206	FY12	010.13979	QR Codes for CKV Ctr.	Creation of Atmos iOS application for QR (Quick Response) codes to be used for CKV tours and training.	Information Technology	(6.61)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201206	FY12	010.12695	Altiris Implementation	Altiris Implementation	Information Technology	(32.42)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201206	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	203.47	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201206	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	(4.42)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201206	FY12	010.11776	DIM/Compliance Reporting	DIM/Compliance Reporting	Information Technology	(45.42)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.13979	QR Codes for CKV Ctr.	Creation of Atmos iOS application for QR (Quick Response) codes to be used for CKV tours and training.	Information Technology	(1.72)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.15474	CC1215 - 1 Laptop - Plano Dispatch	Adding 1 Laptop to Plano Dispatch	Information Technology	1.72	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201206	FY12	010.16720	CKV-GX Software Main	Purchase - GX Software Suite Support.	Information Technology	(31.29)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201206	FY12	010.15479	CC1215 8 Monitors Plano Dispatch	Purchase 8 monitors for PC's acquired from Waco CCC that came without monitors.	Information Technology	(2.70)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201207	FY12	010.15234	Reservoir Simulation System	Implementation of Reservoir Simulation System software	Information Technology	114,734.68	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201207	FY12	010.15327	CKV-Software-TrainingCorrosion	ProActive Software/Training for Corrosion Class per Don Lovett.	Information Technology	7,245.95	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201207	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	8,696.24	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201207	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	15.54	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201207	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade Including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	12,401.20	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201207	FY12	010.11645	Contact Center Call Recording	Contact Center Call Recording	Information Technology	(214.09)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201207	FY12	010.17289	CKV-Stackable Noise Panels	Purchase stackable noise panels for cubicals to cut noise.	Structures	2,640.93	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201207	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	6,811.47	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201207	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	4,187.08	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201207	FY12	010.17009	CKV-Storyline Software	Purchase Storyline software for e-Learning Development.	Information Technology	3,230.03	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201207	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	8,374.17	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201207	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	10,950.82	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201208	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(1,814.72)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201208	FY12	010.16170	CC1228 - 2 Desktop PC's W/Monitors	2 Desktop PC's with software & 4 Monitors for Revenue Management Department.	Information Technology	2,757.63	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201208	FY12	010.17328	CKV - Storage Buildings	Purchase Storage Building for Franklin Training Center.	Structures	3,235.81	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201208	FY12	010.16680	CKV-Exhaust System	Purchase Fan powered metal hood exhaust system for welding bays, construction, installation and demolition of existing system.	Equipment	26,316.23	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201208	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(2,285.21)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201208	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(873.75)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201208	FY12	010.17260	CC1227 -(6) 24 inch screen monitors	CC1227 - Purchase 6 monitors with 24 inch widescreen flat panel that rotate. Per request from Tristan West. Approval from Craig White to charge to CC1227.	Information Technology	1,556.33	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201208	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(1,747.51)	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201209	FY12	010.14147	CC1228 Phase I Call Recording	Phase 1 Revenue Services Call Recording for 14 IVG and Customer Care employees.	Information Technology	90,426.10	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201209	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	0.22	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39700:Communication Equipme	1010 - Gas Plant in Service	Addition	201209	FY12	010.14980	Phone System Upgrade	Phone system upgrades for FY12 to Dallas Lincoln Centre, Dallas Greenville Avenue, Plano Vaughan Centre, and the Amarillo Contact Center.	Information Technology	151,445.61	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201209	FY12	010.11769	Data Center LCIII DR Storage	Data Center LCIII DR Storage	Information Technology	(2,643,620.04)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201209	FY12	010.11558	PurchaseLic.forDsktp SrvrSftwr	Purchase Licenses for Desktop and server Software	Information Technology	(840,012.40)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39700:Communication Equipme	1010 - Gas Plant in Service	Addition	201209	FY12	010.14982	Meeting Exchange Upgrade FY12	Meeting Exchange (Conference Bridge) Upgrade required to complete the Phone System Upgrade.	Information Technology	95,290.92	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201209	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	933.89	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201209	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	15,662.50	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201209	FY12	010.16170	CC1228 - 2 Desktop PC's W/Monitors	2 Desktop PC's with software & 4 Monitors for Revenue Management Department.	Information Technology	(2,757.63)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201209	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	675.78	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201209	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	449.65	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201209	FY12	010.17395	Ice Maker & Rework Cabinetry	Ice Maker and Rework Cabinetry at Waco CCC Back Breakroom	Equipment	1,841.88	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201209	FY12	010.13799	Markview KCIC Enh Proj	Enhancement to KOFAX Markview application to include Kofax Capture Import Connector (KCIC),Advanced e-mail and fax, and markview AP Advisor.	Information Technology	210,472.40	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201209	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	589.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201209	FY12	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	27,902.52	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201209	FY12	010.11558	PurchaseLic.forDsktp SrvrSftwr	Purchase Licenses for Desktop and server Software	Information Technology	(244,351.09)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201209	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	899.30	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201209	FY12	010.17260	CC1227 -(6) 24 inch screen monitors	CC1227 - Purchase 6 monitors with 24 inch widescreen flat panel that rotate. Per request from Tristan West. Approval from Craig White to charge to CC1227.	Information Technology	(3.66)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201209	FY12	010.16170	CC1228 - 2 Desktop PC's W/Monitors	2 Desktop PC's with software & 4 Monitors for Revenue Management Department.	Information Technology	2,151.51	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201209	FY12	010.15308	Ops Mgmt Sys_CRM Comp Phase II	Operations Management System (CRM Compliance) Phase II - Additional Functionality and Additional Division.	Information Technology	137,927.78	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201209	FY12	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	323.76	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201209	FY12	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	1,176.01	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201209	FY12	010.11558	PurchaseLic.forDsktp SrvrSftwr	Purchase Licenses for Desktop and server Software	Information Technology	244,351.09	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201209	FY12	010.16170	CC1228 - 2 Desktop PC's W/Monitors	2 Desktop PC's with software & 4 Monitors for Revenue Management Department.	Information Technology	600.00	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39500:Laboratory Equipment	1010 - Gas Plant in Service	Addition	201209	FY12	010.17268	CKV-Lab Equipment	Purchase leak detection equipment for Leak Survey classes and demonstrations. Purchase 102390-0 DPIR-IS Complete.	Equipment	11,531.60	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201209	FY12	010.16717	Conference Table-Dan	Purchase (1) Conference Table for Dan Meziere.	Equipment	1,978.02	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201209	FY12	010.17395	Ice Maker & Rework Cabinetry	Ice Maker and Rework Cabinetry at Waco CCC Back Breakroom	Equipment	4,897.45	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201209	FY12	010.11558	PurchaseLic.forDsktp SrvrSftwr	Purchase Licenses for Desktop and server Software	Information Technology	840,012.40	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201209	FY12	010.16717	Conference Table-Dan	Purchase (1) Conference Table for Dan Meziere.	Equipment	3,956.04	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201209	FY12	010.16717	Conference Table-Dan	Purchase (1) Conference Table for Dan Meziere.	Equipment	1,978.02	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201209	FY12	010.11673	PowerPlan Upgrd & PowerTax -	PowerPlant Upgrade including PowerTax - also includes the Project Mgmt, O&M budgeting, and Capital budgeting modules.	Information Technology	0.97	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201209	FY12	010.17289	CKV-Stackable Noise Panels	Purchase stackable noise panels for cubicals to cut noise.	Structures	(6.22)	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201209	FY12	010.11769	Data Center LCIII DR Storage	Data Center LCIII DR Storage	Information Technology	2,643,620.04	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201210	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	147.57	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201210	FY13	010.17349	CKV-Remodel-John McDill	Office Reconfiguration for John McDill - Purchase furniture, cabling, and permits.	Structures	1,848.59	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201210	FY13	010.17349	CKV-Remodel-John McDill	Office Reconfiguration for John McDill - Purchase furniture, cabling, and permits.	Structures	34,676.62	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201210	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	73.78	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201210	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	153.24	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201210	FY13	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	14,710.60	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201210	FY13	010.17349	CKV-Remodel-John McDill	Office Reconfiguration for John McDill - Purchase furniture, cabling, and permits.	Structures	641.71	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201210	FY13	010.16882	Purchase TV-LCIII-5th Floor	Purchase & Install 55" LCD TV on wall of LCIII-5th floor. Install ceiling mounted speakers, includes installation, cable, connectors, and hardware.	Equipment	1,544.14	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201210	FY13	010.16822	HVAC System Gas Control	Replace (2) 30 plus year Franklin Gas Control Liebert HVAC Systems.	Structures	59,854.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201210	FY13	010.17349	CKV-Remodel-John McDill	Office Reconfiguration for John McDill - Purchase furniture, cabling, and permits.	Structures	584.60	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201210	FY13	010.16824	WK-Stations Gas Control	Purchase work stations for Control Room Management and Fatigue Mitigation Room..	Structures	32,059.91	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201210	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	192.97	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201211	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	14,326.54	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201211	FY13	010.18101	CC1228-2 PC's w/Dual Monitors	Revenue Management will hire to full complement and needs 2 Desktop PC's with dual monitors. Request from Dennis Murphy.	Information Technology	2,965.14	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201211	FY13	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	10.14	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1060 - Completed construction not c	Addition	201211	FY13	010.16729	1228 - Call Recording 2-Phase	CC1228 - Revenue Services Call Recording - 2nd Phase - Install the functionality of call recording on the phones in customer care and identity verification with the ability for eventually recording selected screen images. Requested by Thomas Gilbert.	Structures	20,886.53	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201211	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	2,147,826.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201211	FY13	010.17683	Bloomberg for Dan Meziere	Laptop, dock, kb & mouse, and monitor	Information Technology	1,246.85	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201211	FY13	010.17682	Laptop for Greg Waller	Laptop, dock, kb & mouse, and monitor	Information Technology	1,582.48	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201211	FY13	010.16855	Laptop setup for Hanumara	Laptop, dock, 2 monitors and standard software for Hanumara (Paul Watkins new employee)	Information Technology	1,766.39	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201211	FY13	010.14496	Windows 7 & Office 10 Upgrade	Upgrade of enterprise PCs to Windows 7 and Office 10. Will happen on retirement schedule.	Information Technology	506,284.88	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201211	FY13	010.14632	Rightfax upgrade	Rightfax upgrade	Information Technology	54,671.87	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201211	FY13	010.17299	LC3-Security Cameras	Purchase Security Cameras and related accessories for LC3 - 5th floor.	Structures	5,559.05	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201211	FY13	010.16775	2 desktops w/dual monitors	2 desktops w/dual monitors for Treva Marshall and Maher Al-Refai. 3 licenses for Win7 for their laptops and a training laptop	Information Technology	1,036.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201211	FY13	010.17683	Bloomberg for Dan Meziere	Laptop, dock, kb & mouse, and monitor	Information Technology	289.64	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201211	FY13	010.16729	1228 - Call Recording 2-Phase	CC1228 - Revenue Services Call Recording - 2nd Phase - Install the functionality of call recording on the phones in customer care and identity verification with the ability for eventually recording selected screen images. Requested by Thomas Gilbert.	Structures	1,019.71	
010	Atmos Reg Shared Service	012 - Call Center Division	39009:Improvements - Leased	1060 - Completed construction not c	Addition	201211	FY13	010.18354	CC1212-Waco-Concrete slab/Door	CC1212-Waco CCC - Install concrete slab at emergency exists and install glass door on QA room. Request per Dennis Daigle	Structures	6,260.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201211	FY13	010.17463	Comp Equipment 1128	Purchase desktop PC, monitor, mouse, keyboard and standard software for cost center 1128-Tevyan Friend.	Equipment	1,345.00	

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Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201211	FY13	010.17047	Spare machine for K. Malter	Spare pc for Kenny's office	Information Technology	960.30	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201211	FY13	010.16918	Laptops & DT's for Manny & Alicia	2 laptops & 1 desktop, dual monitors, standard software for Alicia Gordon and Manny Navarette	Information Technology	4,150.49	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201211	FY13	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	0.24	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201211	FY13	010.15088	Shark Appliances	2 Shark appliances for monitoring Waco and Amarillo	Information Technology	55,413.22	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201211	FY13	010.16775	2 desktops w/dual monitors	2 desktops w/dual monitors for Treva Marshall and Maher Al-Refai. 3 licenses for Win7 for their laptops and a training laptop	Information Technology	1,723.36	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201211	FY13	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	6.19	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201212	FY13	010.17349	CKV-Remodel-John McDill	Office Reconfiguration for John McDill - Purchase furniture, cabling, and permits.	Structures	(0.73)	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.17213	Planit - Security Upgrade	Planit Security upgrade from Infor MPC version 7.2.6 to Infor 10 CPM	Information Technology	60,135.46	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.15523	App Monitoring for SAP	Compuware Application Monitoring for SAP	Information Technology	554,270.64	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201212	FY13	010.16649	Office Furniture 1116	Purchase Administrative Desk, Conference Table & (4) chairs and AV Upgrades for Pace McDonald.	Equipment	6,993.61	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.17217	Planit - Reporting Enhancement	Planit Reporting Enhancement - Infor 10 ION BI Application Studio	Information Technology	9,381.12	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201212	FY13	010.16775	2 desktops w/dual monitors	2 desktops w/dual monitors for Treva Marshall and Maher Al-Refai. 3 licenses for Win7 for their laptops and a training laptop	Information Technology	(1,723.36)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201212	FY13	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(28.02)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1060 - Completed construction not c	Addition	201212	FY13	010.16729	1228 - Call Recording 2-Phase	CC1228 - Revenue Services Call Recording - 2nd Phase - Install the functionality of call recording on the phones in customer care and identity verification with the ability for eventually recording selected screen images. Requested by Thomas Gilbert.	Structures	(20,886.53)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201212	FY13	010.16775	2 desktops w/dual monitors	2 desktops w/dual monitors for Treva Marshall and Maher Al-Refai. 3 licenses for Win7 for their laptops and a training laptop	Information Technology	(1,036.51)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201212	FY13	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	10,864,843.83	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.14525	Small World Upgrade - 4.2	Upgrade SmallWorld from version 4.0 to 4.2	Information Technology	266,486.82	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201212	FY13	010.17601	MarkerBoard ProjectionScreen	Purchase and installation of Marker Board and Projection Screen on LCIII-7th Floor	Equipment	2,512.82	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39700:Communication Equipme	1010 - Gas Plant in Service	Addition	201212	FY13	010.18377	New-Orleans Phone System	New Orleans Phone System	Equipment	8,824.34	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.17001	Sftwr licenses for QA Lab upgrade	Software licenses for QA Lab upgrade	Information Technology	31,066.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	796,834.05	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201212	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(0.66)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201212	FY13	010.17683	Bloomberg for Dan Meziere	Laptop, dock, kb & mouse, and monitor	Information Technology	(0.33)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	301,865.64	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201212	FY13	010.14632	Rightfax upgrade	Rightfax upgrade	Information Technology	(5.31)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201212	FY13	010.15835	PC Replacement - CCC FY12	Capital project to fund FY12 equipment replacements for Desktops, Laptops, and VDI systems in the Customer Contact Centers.	Information Technology	44,109.48	
010	Atmos Reg Shared Service	012 - Call Center Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201212	FY13	010.18354	CC1212-Waco-Concrete slab/Door	CC1212-Waco CCC - Install concrete slab at emergency exists and install glass door on QA room. Request per Dennis Daigle	Structures	6,258.25	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(30,794.14)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201212	FY13	010.18549	CC1228 - Laptop & 2 Wide Monitors	CC1228 - Laptop & two 24" monitors for open Supervisor position in Revenue Management.	Information Technology	1,874.43	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201212	FY13	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	21,795.85	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.16591	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	3,145,274.96	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201212	FY13	010.17349	CKV-Remodel-John McDill	Office Reconfiguration for John McDill - Purchase furniture, cabling, and permits.	Structures	(0.01)	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201212	FY13	010.17047	Spare machine for K. Malter	Spare pc for Kenny's office	Information Technology	(960.30)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201212	FY13	010.14988	Judith Costa DT 1228	desktop pc for Judith Costa, she is currently using an old loaner	Information Technology	910.11	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201212	FY13	010.16043	PC setup Clay Cash 1226	Desktop, Monitor, Printer, Std software for Clay Cash	Information Technology	1,348.84	

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Asset Activity - Company 010 (Divisions 002 and 012)
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Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201212	FY13	010.16729	1228 - Call Recording 2-Phase	CC1228 - Revenue Services Call Recording - 2nd Phase - Install the functionality of call recording on the phones in customer care and identity verification with the ability for eventually recording selected screen images. Requested by Thomas Gilbert.	Structures	(1,019.71)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201212	FY13	010.14496	Windows 7 & Office 10 Upgrade	Upgrade of enterprise PCs to Windows 7 and Office 10. Will happen on retirement schedule.	Information Technology	4,011.82	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Retirement	201212	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(361,587.48)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Retirement	201212	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(215,892.31)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201212	FY13	010.11774	Oracle EBS R12 Upgrd&IFRS Con	Oracle EBS R12 Upgradd & IFRS Conversion	Information Technology	926,664.80	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201212	FY13	010.17938	LC3-1st Floor Tmg Build Out	LC3-1st Floor Training Build Out	Structures	4,836.36	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201212	FY13	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(0.70)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201212	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	242,057.12	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201212	FY13	010.14817	Aspect Licenses for 2012	Procure additionl 120 Aspect licenses to support increased agent count in call centers in FY 2012	Information Technology	55,651.10	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201212	FY13	010.18101	CC1228-2 PC's w/Dual Monitors	Revenue Management will hire to full complement and needs 2 Desktop PC's with dual monitors. Request from Dennis Murphy.	Information Technology	(2,965.14)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Transfer	201212	FY13	010.14988	Judith Costa DT 1228	desktop pc for Judith Costa, she is currently using an old loaner	Information Technology	(910.11)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201212	FY13	010.17047	Spare machine for K. Malter	Spare pc for Kenny's office	Information Technology	860.30	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201212	FY13	010.16200	IT-Equipment	Purchase (1) Laptop w/docking station, Monitor and software-Amarillo CC Purchase (1) Laptop w/docking station, Monitor and software-Plano CC Purchase (1) Laptop w/docking station, Monitor and software-Waco CC	Information Technology	3,603.74	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201212	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(0.68)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201212	FY13	010.16649	Office Furniture 1116	Purchase Administrative Desk, Conference Table & (4) chairs and AV Upgrades for Pace McDonald.	Equipment	6,993.61	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Transfer	201212	FY13	010.16043	PC setup Clay Cash 1226	Desktop, Monitor, Printer, Std software for Clay Cash	Information Technology	(1,348.84)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201212	FY13	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(36.54)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201212	FY13	010.14527	GIS Enhancement Phase II	GIS Enbhancement Phase II- delivery of scripts and features to enhance the GIS applications and support data updates.	Information Technology	16,236.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Addition	201212	FY13	010.16775	2 desktops w/dual monitors	2 desktops w/dual monitors for Treva Marshall and Maher Al-Refai. 3 licenses for Win7 for their laptops and a training laptop	Information Technology	1,036.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201212	FY13	010.18245	AP Scanner	AP Scanner	Equipment	4,638.49	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Addition	201212	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	59,271.25	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201212	FY13	010.17349	CKV-Remodel-John McDill	Office Reconfiguration for John McDill - Purchase furniture, cabling, and permits.	Structures	(0.04)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201212	FY13	010.16729	1228 - Call Recording 2-Phase	CC1228 - Revenue Services Call Recording - 2nd Phase - Install the functionality of call recording on the phones in customer care and identity verification with the ability for eventually recording selected screen images. Requested by Thomas Gilbert.	Structures	1,020.06	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Transfer	201212	FY13	010.15088	Shark Appliances	2 Shark appliances for monitoring Waco and Amarillo	Information Technology	55,413.22	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201212	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(0.65)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Retirement	201212	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(92,354.70)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201212	FY13	010.16649	Office Furniture 1116	Purchase Administrative Desk, Conference Table & (4) chairs and AV Upgrades for Pace McDonald.	Equipment	1,554.14	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201212	FY13	010.16729	1228 - Call Recording 2-Phase	CC1228 - Revenue Services Call Recording - 2nd Phase - Install the functionality of call recording on the phones in customer care and identity verification with the ability for eventually recording selected screen images. Requested by Thomas Gilbert.	Structures	20,894.08	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201212	FY13	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	(21,795.85)	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201212	FY13	010.18101	CC1228-2 PC's w/Dual Monitors	Revenue Management will hire to full complement and needs 2 Desktop PC's with dual monitors. Request from Dennis Murphy.	Information Technology	2,965.14	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201212	FY13	010.16775	2 desktops w/dual monitors	2 desktops w/dual monitors for Treva Marshall and Maher Al-Refai. 3 licenses for Win7 for their laptops and a training laptop	Information Technology	1,723.36	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Transfer	201212	FY13	010.15088	Shark Appliances	2 Shark appliances for monitoring Waco and Amarillo	Information Technology	(55,413.22)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.14626	Markview Enhancement	Enhance the Markview Application to support automated delivery to storage folders, Fax integration, and e-mail integration	Information Technology	120,660.10	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201212	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	105,492.97	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201212	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	155,610.48	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201212	FY13	010.11762	DR LCIII Network Refresh	DR LCIII Network Refresh	Information Technology	(0.01)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(96,187.99)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201212	FY13	010.11706	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	(10,854,843.83)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201212	FY13	010.18173	StorageBldg-TN	Purchase Storage Building for Training props in Franklin, TN. Building #2.	Structures	3,200.30	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201212	FY13	010.17938	LC3-1st Floor Trng Build Out	LC3-1st Floor Training Build Out	Structures	187,175.90	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201212	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(0.33)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201212	FY13	010.17349	CKV-Remodel-John McDill	Office Reconfiguration for John McDill - Purchase furniture, cabling, and permits.	Structures	(0.01)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39009:Improvements - Leased	1060 - Completed construction not c	Addition	201212	FY13	010.18354	CC1212-Waco-Concrete slab/Door	CC1212-Waco CCC - Install concrete slab at emergency exists and install glass door on QA room. Request per Dennis Daigle	Structures	(6,260.69)	
010	Atmos Reg Shared Service	012 - Call Center Division	39924:Oth Tang Prop - Gen.	1010 - Gas Plant in Service	Retirement	201212	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(9,346.53)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201301	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	(97.71)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201301	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	209,768.53	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201301	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	(180.91)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201301	FY13	010.14496	Windows 7 & Office 10 Upgrade	Upgrade of enterprise PCs to Windows 7 and Office 10. Will happen on retirement schedule.	Information Technology	3,807.72	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201301	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	(17.00)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201301	FY13	010.17938	LC3-1st Floor Trng Build Out	LC3-1st Floor Training Build Out	Structures	54.02	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201301	FY13	010.17938	LC3-1st Floor Trng Build Out	LC3-1st Floor Training Build Out	Structures	1.14	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201301	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	44,236.71	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201301	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(339.49)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201301	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(352.54)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201301	FY13	010.15835	PC Replacement - CCC FY12	Capital project to fund FY12 equipment replacements for Desktops, Laptops, and VDI systems in the Customer Contact Centers.	Information Technology	1,070.77	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201301	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(443.93)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201301	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	5,980.99	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201301	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(189.74)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201301	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	(2.03)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201302	FY13	010.14632	Rightfax upgrade	Rightfax upgrade	Information Technology	(54,666.56)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	106,500.70	

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Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201302	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	4,615.61	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201302	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(0.14)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	2,147,826.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201302	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	19,008.24	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201302	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(0.29)	
010	Atmos Reg Shared Service	012 - Call Center Division	39910:CKV-Other Tang Equip	1010 - Gas Plant in Service	Addition	201302	FY13	010.19100	CKV - Repl Proj Bulbs	Mitshubishi replacement projector bulbs for CKV.	Information Technology	1,549.46	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201302	FY13	010.14640	1 desktop and 2 monitors 1838	1 desktop and dual monitors for Gary Mason	Information Technology	250.78	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	14,326.54	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201302	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	(2,147,826.56)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201302	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	(14,326.54)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	010.14640	1 desktop and 2 monitors 1838	1 desktop and dual monitors for Gary Mason	Information Technology	985.04	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	72.04	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201302	FY13	010.15835	PC Replacement - CCC FY12	Capital project to fund FY12 equipment replacements for Desktops, Laptops, and VDI systems in the Customer Contact Centers.	Information Technology	(329.44)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201302	FY13	010.14496	Windows 7 & Office 10 Upgrade	Upgrade of enterprise PCs to Windows 7 and Office 10. Will happen on retirement schedule.	Information Technology	2,675.61	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201302	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(0.39)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201302	FY13	010.11774	Oracle EBS R12 Upgrd&IFRS Con	Oracle EBS R12 Upgradd & IFRS Conversion	Information Technology	13.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201302	FY13	010.14640	1 desktop and 2 monitors 1838	1 desktop and dual monitors for Gary Mason	Information Technology	(250.78)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201302	FY13	010.14640	1 desktop and 2 monitors 1838	1 desktop and dual monitors for Gary Mason	Information Technology	(985.04)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201302	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	(0.30)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201302	FY13	010.14632	Rightfax upgrade	Rightfax upgrade	Information Technology	54,666.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201302	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	169,963.39	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	(286.28)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(40,566.38)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	67,464.30	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	518.46	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(855.61)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.14496	Windows 7 & Office 10 Upgrade	Upgrade of enterprise PCs to Windows 7 and Office 10. Will happen on retirement schedule.	Information Technology	4,381.73	
010	Atmos Reg Shared Service	012 - Call Center Division	39910:CKV-Other Tang Equip	1010 - Gas Plant in Service	Addition	201303	FY13	010.19100	CKV - Repl Proj Bulbs	Mitshubishi replacement projector bulbs for CKV.	Information Technology	102.09	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201303	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	0.43	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201303	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	0.45	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(58,354.88)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201303	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	0.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(16,112.64)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201303	FY13	010.17938	LC3-1st Floor Trng Build Out	LC3-1st Floor Training Build Out	Structures	(0.02)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(24,336.95)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(261.37)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	10,124.60	

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Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.19163	Payroll MICR Printer	Payroll Micr Printer for printing payroll checks	Equipment	2,031.71	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.18778	CKV-MacBook Pros	Purchase of (2) Macbook Pro systems and software for instructional design team.	Information Technology	5,977.41	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201303	FY13	010.16640	Office Equipment 1114	Purchase Admin desk, AVe Upgrades, core drill and Marker Board for Chris Forsythe	Equipment	0.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.11774	Oracle EBS R12 Upgrd&IFRS Con	Oracle EBS R12 Upgradd & IFRS Conversion	Information Technology	(0.21)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(4,133.00)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(26,016.62)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.18776	CKV-Articulate Storyline	Purchase (2) Articulate Storyline License software for e-Learning development.	Information Technology	3,261.74	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	7,360.35	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Addition	201303	FY13	010.17938	LC3-1st Floor Trng Build Out	LC3-1st Floor Training Build Out	Structures	(0.83)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(7,905.66)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(23,032.59)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(957.30)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.16835	PC Replacement - CCC FY12	Capital project to fund FY12 equipment replacements for Desktops, Laptops, and VDI systems in the Customer Contact Centers.	Information Technology	(11.38)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(49,353.95)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(14,767.66)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	40,970.82	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(26,922.83)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	325,782.06	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	341,400.00	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201303	FY13	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(454.46)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.18778	CKV-MacBook Pros	Purchase of (2) Macbook Pro systems and software for instructional design team.	Information Technology	1,927.64	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201303	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	(2,418.47)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	(1,119.04)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	77,663.86	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201303	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	(214.49)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201304	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	314.20	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201304	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	31,901.38	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201304	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	6,684.27	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201304	FY13	010.14527	GIS Enhancement Phase II	GIS Enbhancement Phase II- delivery of scripts and features to enhance the GIS applications and support data updates.	Information Technology	7,743.95	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201304	FY13	010.15523	App Monitoring for SAP	Compuware Application Monitoring for SAP	Information Technology	513.53	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201304	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	67.56	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201304	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	6,508.80	

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Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201304	FY13	010.15835	PC Replacement - CCC FY12	Capital project to fund FY12 equipment replacements for Desktops, Laptops, and VDI systems in the Customer Contact Centers.	Information Technology	30,381.42	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201304	FY13	010.14496	Windows 7 & Office 10 Upgrade	Upgrade of enterprise PCs to Windows 7 and Office 10. Will happen on retirement schedule.	Information Technology	(1,951.21)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201304	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	17.36	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201304	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	4,204.73	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201304	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	43.43	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201304	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, iSupplier, Contract Mana	Information Technology	64,819.44	
010	Atmos Reg Shared Service	012 - Call Center Division	39924:Oth Tang Prop - Gen.	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(3,733,558.42)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201305	FY13	010.16158	Franklin Gas Control Simulator	This project is necessary to fulfill the requirements of DOT / PHMSA 192.631 Control Room Management Regulations, which recommends that a simulator be used to train controllers on new and or infrequently used set-ups to improve operations and enhance safe	Information Technology	49,366.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(1,308,959.15)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	130,084.94	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(4,563.95)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(1,851.45)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201305	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	346.89	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	6,012,160.43	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(59,733,500.64)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201305	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	4,913.37	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(406.80)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(1,467,367.65)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201305	FY13	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	194.00	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201305	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	(88.20)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(240,949.52)	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(118,655.67)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	4,683.58	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201305	FY13	010.15523	App Monitoring for SAP	Compuware Application Monitoring for SAP	Information Technology	(191.97)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(2,274,894.85)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201305	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	34,636.27	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(13,870.64)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201305	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	4,902.27	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	29,095.44	
010	Atmos Reg Shared Service	012 - Call Center Division	39924:Oth Tang Prop - Gen.	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(19,429,421.01)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	71,315,454.33	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	405,671.13	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201305	FY13	010.14527	GIS Enhancement Phase II	GIS Enhancement Phase II- delivery of scripts and features to enhance the GIS applications and support data updates.	Information Technology	(2,892.84)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201305	FY13	010.15835	PC Replacement - CCC FY12	Capital project to fund FY12 equipment replacements for Desktops, Laptops, and VDI systems in the Customer Contact Centers.	Information Technology	1,898.63	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201305	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(1,310,682.15)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201305	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	1,018.92	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201305	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	551.45	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201305	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	(22.67)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201306	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	852.66	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201306	FY13	010.19082	CC1215-Laptop/Monitors - Plano Disp	CC1215 - Plano - Laptop, docking station & 2 monitors for new supervisor position in Plano Dispatch. Request per Junior Rodriguez.	Information Technology	665.77	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.14496	Windows 7 & Office 10 Upgrade	Upgrade of enterprise PCs to Windows 7 and Office 10. Will happen on retirement schedule.	Information Technology	20.06	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.19158	Alderson-Conf Table/Chairs	Purchase conference table and (4) chairs for Dan Alderson.	Equipment	2,057.47	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	3,220.48	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.19286	CC1228 - (1) COMPUTER	CC1228 - One computer for Revenue Management. Requested by Kimber Tolbert.	Information Technology	1,534.08	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201306	FY13	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	0.04	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	181.12	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	1,057,401.18	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.18395	CC1215 - LCD Flat Panel Monitors	CC1215 - 4 LCD Flat Panel Monitors to replace projector equipment in Amarillo Dispatch department. Request per Mike Dickson.	Equipment	27,496.75	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201306	FY13	010.18779	LC3-HR Expansion	LC3-5th Floor - HR Expansion	Structures	27,188.04	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, ISupplier, Contract Mana	Information Technology	(39.57)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.18585	CC1212AMA Fitness Equipment &TV's	CC1212 Amarillo - Fitness Equipment & TV's for Contact Center.	Structures	17,005.36	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201306	FY13	010.18416	CC1212 Concrete sidewalk by bldg	CC1212 - Set and pour concrete sidewalk next to exterior walls of building to protect foundation. Amarillo CCC.	Structures	5,334.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.11549	Training Development	TrainingDevelopmentResources HR	Information Technology	9,968.30	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(27.78)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.18585	CC1212AMA Fitness Equipment &TV's	CC1212 Amarillo - Fitness Equipment & TV's for Contact Center.	Structures	8,502.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	12,822.52	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.19082	CC1215-Laptop/Monitors - Plano Disp	CC1215 - Plano - Laptop, docking station & 2 monitors for new supervisor position in Plano Dispatch. Request per Junior Rodriguez.	Information Technology	1,331.53	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	(67.81)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	(0.44)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.14527	GIS Enhancement Phase II	GIS Enbhancement Phase II- delivery of scripts and features to enhance the GIS applications and support data updates.	Information Technology	(49.88)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant In Service	Addition	201306	FY13	010.18934	CKV Welding Equipment	Purchase welding machine for Welding Lab at CKV.	Equipment	9,467.66	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39900:Other Tangible Equipm	1010 - Gas Plant In Service	Addition	201306	FY13	010.19705	SAP Production Storage	Add redundancy to SAP production storage	Information Technology	606,835.46	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.14902	CCC Infrastructure Improvement	Procure and deploy thin client desktop systems into the Waco Customer Contact Center	Information Technology	(11.58)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.11708	E.010.FY11 Ama CCC Building	Amarillo CCC Building FY2011	Structures	(0.04)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(1,480.14)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.17270	Cyber Security enhance	Cyber Security Enhancements	Information Technology	5,057.95	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.15835	PC Replacement - CCC FY12	Capital project to fund FY12 equipment replacements for Desktops, Laptops, and VDI systems in the Customer Contact Centers.	Information Technology	(331.90)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	0.06	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.14718	2012 Disc Storage expansion	2012 Disc Storage Expansion	Information Technology	(66.93)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.15523	App Monitoring for SAP	Compuware Application Monitoring for SAP	Information Technology	(3.31)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(1.00)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.19228	LC3-18 Flr-Sweetin Conf Rm	Purchase and install a monitor for Marvin Sweetin's conference room on LC3 - 18th floor.	Structures	5,051.14	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201306	FY13	010.15049	PC Refresh 2012	PC Refresh for 2012, pcs and Office software	Information Technology	0.20	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(21,713.49)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201306	FY13	010.16581	Oracle R12 Upgrade	This project is to upgrade the current Oracle EBS v11.5.10 to Oracle v 12. The budget includes the original $495,495 for FY12 plus additional dollars from approved projects that were tabled. Tabled projects include GIS Phase II, ISupplier, Contract Mana	Information Technology	(630.13)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201306	FY13	010.19321	AV Upgrades-LC2-15 Floor	Purchase AV upgrades for Steve Easley - LC2-15th floor conference room 1524.	Structures	10,656.59	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201306	FY13	010.18970	CKV Security Cameras	Installing internal security cameras at building entrances and installing exterior cameras at the gates and parking areas. Installing door/gate releases buttons in the (2) lobby/reception areas.	Structures	58,122.15	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201306	FY13	010.18829	AMA-CC1212 Install drainage pipes	Amarillo CCC - Install drainage piping adjacent to building to mitigate ground water accumulation.	Structures	9,803.32	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201306	FY13	010.11549	Training Development	TrainingDevelopmentResources HR	Information Technology	(9,968.30)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201306	FY13	010.19158	Alderson-Conf Table/Chairs	Purchase conference table and (4) chairs for Dan Alderson.	Equipment	2,320.13	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201307	FY13	010.19225	LCII-16th Flr Conf Rm Upgrade	Audio-visual upgrades for the Conference Room West on the 16th floor of LC2. Also, replacing older light fixtures and providing interface to the new audio-visual system. Revised 1 - Increase by $5,000.00 to have additional items added to the upgrades: R	Structures	60,943.18	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201307	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(0.08)	
010	Atmos Reg Shared Service	012 - Call Center Division	39010:CKV-Struct & Improv	1010 - Gas Plant In Service	Addition	201307	FY13	010.19328	CKV-Tables	Purchase (12) tables from DKM Office Furniture.	Structures	14,180.25	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201307	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(10,026.89)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant In Service	Addition	201307	FY13	010.18934	CKV Welding Equipment	Purchase welding machine for Welding Lab at CKV.	Equipment	789.19	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201307	FY13	010.19801	CC1228-Window Blinds - Rev Mgmt	CC1228 - Purchase window blinds for Revenue management 4th floor offices. Requested by Dennis Murphy.	Structures	3,791.50	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201307	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	(232.61)	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant In Service	Addition	201307	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(0.70)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201307	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(2.32)	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant In Service	Addition	201307	FY13	010.19305	CSS- AED units - Amarillo	purchase 3 AED units for Amarillo contact center	Equipment	4,631.15	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201307	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(123.74)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201307	FY13	010.19048	CC1228-CAMERA & COMPUTER UPGRADE	CC1228 OC/CC Computer & Camera upgrade on mail sorter. Install new XP control computer, update operating software, verify and update WABCR computer and install GIG-E camera, power supply, control circuitry, GIG-E WABCR computer and new LED illumination pa	Information Technology	6,499.04	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201307	FY13	010.19225	LCII-16th Flr Conf Rm Upgrade	Audio-visual upgrades for the Conference Room West on the 16th floor of LC2. Also, replacing older light fixtures and providing interface to the new audio-visual system. Revised 1 - Increase by $5,000.00 to have additional items added to the upgrades: R	Structures	6,771.47	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201307	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	(8.20)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201307	FY13	010.19048	CC1228-CAMERA & COMPUTER UPGRADE	CC1228 OC/CC Computer & Camera upgrade on mail sorter. Install new XP control computer, update operating software, verify and update WABCR computer and install GIG-E camera, power supply, control circuitry, GIG-E WABCR computer and new LED illumination pa	Information Technology	6,499.05	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201308	FY13	010.20320	1228 - 3 PC'S with Dual Monitors	1228- 3 PC's with dual monitors for Revenue Management department. Requested by Susan Stevenson.	Information Technology	5,305.80	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201308	FY13	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(1,839,513.00)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201308	FY13	010.14061	Security Cameras/Agent Chairs	Agent chairs and security cameras	Equipment	6,946.49	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201308	FY13	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	1,106,926.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant In Service	Addition	201308	FY13	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	298,430.96	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201308	FY13	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	1,839,513.00	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant In Service	Addition	201308	FY13	010.14061	Security Cameras/Agent Chairs	Agent chairs and security cameras	Equipment	2,888.38	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201308	FY13	010.14061	Security Cameras/Agent Chairs	Agent chairs and security cameras	Equipment	(6,946.49)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201308	FY13	010.19753	CC1215-AMA Disp 4 Desktop Computers	CC1215 - 4 Desktop computers for Amarillo Dispatch. Request per Junior Rodriguez.	Information Technology	3,535.00	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39900:Other Tangible Equipm	1010 - Gas Plant In Service	Addition	201308	FY13	010.19705	SAP Production Storage	Add redundancy to SAP production storage	Information Technology	3,453.57	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201308	FY13	010.19085	CC1215 - Laptop - Amarillo Dispatch	CC1215 - Laptop for Supervisor postion filled in Amarillo Dispatch. Request per Junior Rodriguez.	Information Technology	1,406.59	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201308	FY13	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(298,430.96)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant In Service	Addition	201308	FY13	010.19839	FC-300 Irons	Irons for Training Meter Readers at CKV	Equipment	17,697.45	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201308	FY13	010.18880	CC1215-Build Office/Fabric panels	CC1215 - Build out office and install fabric panel dividers in Plano Dispatch. Approved budget capital project	Structures	24,858.97	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201308	FY13	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(1,106,926.69)	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1060 - Completed construction not c	Addition	201308	FY13	010.14061	Security Cameras/Agent Chairs	Agent chairs and security cameras	Equipment	(2,888.38)	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201309	FY13	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	(924,604.31)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.19726	Storage Building	Storage Building	Structures	62,280.82	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201309	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	26.41	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201309	FY13	010.18934	CKV Welding Equipment	Purchase welding machine for Welding Lab at CKV.	Equipment	(25.27)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.19609	Building Management System	Building Management System	Structures	34,364.54	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.19745	LC-5th floor Upgrades	LC3-5th Floor Training Room Upgrades	Structures	20,905.99	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39900:Other Tangible Equipm	1010 - Gas Plant in Service	Transfer	201309	FY13	010.19705	SAP Production Storage	Add redundancy to SAP production storage	Information Technology	(610,289.03)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Transfer	201309	FY13	010.15523	App Monitoring for SAP	Compuware Application Monitoring for SAP	Information Technology	554,588.89	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201309	FY13	010.19195	Badge Printer/Desktop/Monitors	Badge Printer/Monitors/Desktop	Equipment	1,421.94	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	425,919.00	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201309	FY13	010.19031	WFM Monitors & Laptop	Laptop & Monitors	Information Technology	709.05	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.19772	Server Room CRAC Units	Server Room CRAC Units	Structures	56,605.80	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	61,628.15	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	0.02	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201309	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	1.75	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.19195	Badge Printer/Desktop/Monitors	Badge Printer/Monitors/Desktop	Equipment	3,000.80	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201309	FY13	010.20320	1228 - 3 PC'S with Dual Monitors	1228- 3 PC's with dual monitors for Revenue Management department. Requested by Susan Stevenson.	Information Technology	(169.91)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201309	FY13	010.19031	WFM Monitors & Laptop	Laptop & Monitors	Information Technology	1,418.12	
010	Atmos Reg Shared Service	012 - Call Center Division	39900:Other Tangible Equipm	1010 - Gas Plant in Service	Transfer	201309	FY13	010.19705	SAP Production Storage	Add redundancy to SAP production storage	Information Technology	610,289.03	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201309	FY13	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	(317,545.40)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201309	FY13	010.19583	Asure Netsimplicity	Asure Netsimplicity Training Room Logistic Planning	Information Technology	10,960.12	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	0.50	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201309	FY13	010.19753	CC1215-AMA Disp 4 Desktop Computers	CC1215 - 4 Desktop computers for Amarillo Dispatch. Request per Junior Rodriguez.	Information Technology	169.09	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	642,302.36	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201309	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	296.60	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.19745	LC-5th floor Upgrades	LC3-5th Floor Training Room Upgrades	Structures	81,266.55	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.19853	Security Camera System	Security Camera System	Structures	16,459.86	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	106,822.14	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.20994	Supervisor Office Furniture	Supervisor Office Furniture	Structures	5,855.44	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201309	FY13	010.19085	CC1215 - Laptop - Amarillo Dispatch	CC1215 - Laptop for Supervisor postion filled in Amarillo Dispatch. Request per Junior Rodriguez.	Information Technology	(45.05)	
010	Atmos Reg Shared Service	012 - Call Center Division	39010:CKV-Struct & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.19328	CKV-Tables	Purchase (12) tables from DKM Office Furniture.	Structures	(34.94)	CKV
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201309	FY13	010.12625	Equipment for Amarillo CC -	Equipment for Amarillo Call Center - Office furniture, desks, chairs, etc.	Equipment	5,478.06	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.19745	LC-5th floor Upgrades	LC3-5th Floor Training Room Upgrades	Structures	11,773.06	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201309	FY13	010.18880	CC1215-Build Office/Fabric panels	CC1215 - Build out office and install fabric panel dividers in Plano Dispatch. Approved budget capital project.	Structures	24,858.97	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201309	FY13	010.18880	CC1215-Build Office/Fabric panels	CC1215 - Build out office and install fabric panel dividers in Plano Dispatch. Approved budget capital project.	Structures	(24,858.97)	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201309	FY13	010.11773	Customer Service System	Customer Service System	Information Technology	0.15	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201309	FY13	010.19839	FC-300 Itrons	Itrons for Training Meter Readers at CKV	Equipment	(43.61)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201309	FY13	010.14473	Enterprise Risk & Safety	The configuration and implementation of an enterprise risk and safety management program and application.	Information Technology	7.45	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Transfer	201309	FY13	010.15523	App Monitoring for SAP	Compuware Application Monitoring for SAP	Information Technology	(554,588.89)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Adjustment	201309	FY13	010.11142	010.1134.Complex Bill Module	Configure and implement a complex billing module. Funds for this project were approved in the FY 2006 Capital Budget. jm	Information Technology	327,930.23	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201310	FY14	010.20833	Remodel Breakroom	Breakroom Remodel	Structures	206,014.31	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201310	FY14	010.11550	010.1414.GPTraining	Itrons for Grand Prairie Meter Reading Training	Equipment	(26,544.40)	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1060 - Completed construction not c	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(764,100.05)	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant in Service	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	79,872.08	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	560,752.66	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201310	FY14	010.20995	Front Office Artwork & TV	Front Office Artwork & TV	Structures	2,738.50	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201310	FY14	010.11553	Franklin Train Props	Items will be used in corrosion training class for field demonstration	Equipment	17,503.60	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.19112	PC and Printer James Keith	Laptop setup and printer for James Keith	Information Technology	848.00	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.12884	IVR and Softphone Rewrite	IVR and SoftPhone Rewrite project	Information Technology	242,072.36	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.20164	Laptop setup for Adit Patel	Laptop, monitor, standard software Adit Patel	Information Technology	1,748.11	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1060 - Completed construction not c	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(276,680.94)	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.19956	Laptop for Yuvi Gurunathan	Laptop, docking station, monitor, mouse & kb and standard software for Yuvi Gurunathan	Information Technology	1,699.34	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(2,464.04)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.19112	PC and Printer James Keith	Laptop setup and printer for James Keith	Information Technology	1,465.92	
010	Atmos Reg Shared Service	012 - Call Center Division	39700:Communication Equipme	1010 - Gas Plant in Service	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	710,788.17	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201310	FY14	010.11554	Denton Train Props	Items will be used in corrosion training class for field	Equipment	(33,608.01)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1060 - Completed construction not c	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(602,686.22)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201310	FY14	010.20654	Supervisor Office-	New Supervisor Office-	Structures	17,968.44	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201310	FY14	010.21035	010.002.DigitalCamera	Digital Camera and kit for Corporate Communications	Equipment	1,162.59	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39900:Other Tangible Equipm	1010 - Gas Plant in Service	Addition	201310	FY14	010.19705	SAP Production Storage	Add redundancy to SAP production storage	Information Technology	(110.60)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201310	FY14	010.20908	Fridge-FranklinTN-GasCont	Purchase of refrigerator for Franklin, TN - Gas Control office.	Equipment	1,323.74	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	4,959.41	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201310	FY14	010.11553	Franklin Train Props	Items will be used in corrosion training class for field demonstration	Equipment	(17,503.60)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201310	FY14	010.11554	Denton Train Props	Items will be used in corrosion training class for field	Equipment	33,608.01	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	2,464.04	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	559,023.02	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(2,583.45)	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201310	FY14	010.20994	Supervisor Office Furniture	Supervisor Office Furniture	Structures	505.29	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	37,584.23	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201310	FY14	010.20995	Front Office Artwork & TV	Front Office Artwork & TV	Structures	2,738.52	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.18719	Laptops - CC1401	Replace desktops with laptops for Keith Wezwick and Ray Kallas.	Information Technology	3,050.94	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201310	FY14	010.20320	1228 - 3 PC'S with Dual Monitors	1228- 3 PC's with dual monitors for Revenue Management department. Requested by Susan Stevenson.	Information Technology	(5,135.89)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201310	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	7,841.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201310	FY14	010.11271	010.1123.retire laptop	retire laptop mriddell	Equipment	(2,822.06)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.19997	Laptop for Paul Musico	Laptop and docking station	Information Technology	1,686.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201310	FY14	010.19718	PGAS Tech Tools Enhance FY13	Enhancements for the PGAS and Tech Tools applications to support new business requirements for FY13	Information Technology	32,257.35	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201310	FY14	010.21018	Software-ArticulateStoryline	Purchase Articulate Storyline - Software will be used by employee development to create e-learning courses.	Information Technology	1,595.11	
010	Atmos Reg Shared Service	012 - Call Center Division	39009:Improvements - Leased	1010 - Gas Plant in Service	Retirement	201310	FY14	010.15443	010 Amarillo Call Center Sale	Project set up to retire the Call Center in Amarillo Texas.	Equipment	(126,214.30)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	755.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.20051	Laptop for Matt Robbins	Laptop and docking station	Information Technology	2,349.08	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39900:Other Tangible Equipm	1010 - Gas Plant in Service	Transfer	201310	FY14	010.19705	SAP Production Storage	Add redundancy to SAP production storage	Information Technology	110.60	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.20320	1228 - 3 PC'S with Dual Monitors	1228- 3 PC's with dual monitors for Revenue Management department. Requested by Susan Stevenson.	Information Technology	2,567.95	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.19500	Laptop for Gerardo	Laptop for Gerardo for Scada	Information Technology	2,564.50	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201310	FY14	010.12884	IVR and Softphone Rewrite	IVR and SoftPhone Rewrite project	Information Technology	751,047.75	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	288,071.34	
010	Atmos Reg Shared Service	012 - Call Center Division	39900:Other Tangible Equipm	1010 - Gas Plant in Service	Transfer	201310	FY14	010.19705	SAP Production Storage	Add redundancy to SAP production storage	Information Technology	(110.60)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	2,583.45	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201310	FY14	010.11550	010.1414.GPTraining	Itrons for Grand Prairie Meter Reading Training	Equipment	26,544.40	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201310	FY14	010.20320	1228 - 3 PC'S with Dual Monitors	1228- 3 PC's with dual monitors for Revenue Management department. Requested by Susan Stevenson.	Information Technology	2,567.94	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201310	FY14	010.20833	Remodel Breakroom	Breakroom Remodel	Structures	5,470.34	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1060 - Completed construction not c	Addition	201310	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	(582,830.36)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201311	FY14	010.18698	Tax System Replacement (SAP)	Tax System Replacement (SAP)	Information Technology	553,548.14	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201311	FY14	010.18583	CC Centralization - FY13	Contact Center Centralization Infrastructure Hardware & Software for FY13	Information Technology	32,620.66	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1060 - Completed construction not c	Addition	201311	FY14	010.19686	FranklinTrng.Meas.Props	Franklin Training Measurement Props	Equipment	28,716.77	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201311	FY14	010.14523	MapFrame Upgrade 4.3.2	Validate and implement additional functionality to the MapFrame application from the 4.0 version to the 4.3.2 version.	Information Technology	705,434.99	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201311	FY14	010.14886	Rewrite IRV & Softphone App	Rewrite of the IVR and Softphone Applications to support the CSS SAP Applications	Information Technology	2,188,558.42	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201311	FY14	010.12985	Service Line Project	Create a new system process to support the New/Replacement Service Line process that will: Allow for dispatching new service line work from CIS, Allow the service line information to be collected on the MDT and SSD drawns in MapFrame, Data captured return	Information Technology	139,632.21	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201311	FY14	010.18587	CC1212 AMA Flag Pole & Shades	CC1212 Amarillo - Install Flag Pole with lighting and Motorized roller shades.	Structures	8,399.82	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201311	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	0.02	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201311	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	112.21	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201311	FY14	010.18587	CC1212 AMA Flag Pole & Shades	CC1212 Amarillo - Install Flag Pole with lighting and Motorized roller shades.	Structures	8,399.82	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201311	FY14	010.18683	CC Centralization - FY13	Contact Center Centralization Infrastructure Hardware & Software for FY13	Information Technology	222,706.57	
010	Atmos Reg Shared Service	012 - Call Center Division	39900:Other Tangible Equipm	1010 - Gas Plant In Service	Addition	201311	FY14	010.19111	CC 1227- monitors for 4th floor	2 55" monitors, a remote display control and software	Information Technology	18,988.03	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant In Service	Addition	201311	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	0.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201311	FY14	010.18736	DIM	Distribution Integrity Management upgrade	Information Technology	191,424.02	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201311	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	0.31	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201311	FY14	010.20654	Supervisor Office-	New Supervisor Office-	Structures	1,291.58	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201311	FY14	010.18694	GIS Enhancements	GIS Enhancements project is for the purpose of enhancing SmallWorld GIS and any other applications in the suite.	Information Technology	62,844.90	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201311	FY14	010.16712	Line Locate Interface Upgrade	Line Locate Interface upgrade to support the new CSS application interface	Information Technology	63,703.55	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201311	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	0.86	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant In Service	Addition	201311	FY14	010.20392	Tapping Equipment-Franklin	Pruchase Tapping Machine, Reversible Air Motor, Carry Case, Clamps, & various components.	Equipment	12,298.84	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201311	FY14	010.18683	CC Centralization - FY13	Contact Center Centralization Infrastructure Hardware & Software for FY13	Information Technology	168,290.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Transfer	201312	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	(4,959.41)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201312	FY14	010.20833	Remodel Breakroom	Breakroom Remodel	Structures	350.05	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Transfer	201312	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	755.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201312	FY14	010.18901	Expand Storage at LCIII	VNX storage expansion for LC III Data Center	Information Technology	668,157.74	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1060 - Completed construction not c	Addition	201312	FY14	010.19688	FranklinTrng.Meas.Props	Franklin Training Measurement Props	Equipment	0.53	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201312	FY14	010.20197	Computer Equipment-1106	Purchase computer, monitor and related software for Richard Thomas - Treasury Dept.	Information Technology	1,280.27	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201312	FY14	010.19985	QA Lab Refresh	Improvements to the Quality Assurance Lab	Information Technology	6,699.99	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	68,544.72	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant In Service	Addition	201312	FY14	010.20994	Supervisor Office Furniture	Supervisor Office Furniture	Structures	24.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201312	FY14	010.18770	Backup and Recovery growth	expand data domain hardware to support new SAP project and general growth	Information Technology	526,790.75	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201312	FY14	010.19077	FY13 PC Replacement - Cust Cn Ctr	FY 13 PC Replacement Program for Customer Contact Centers	Information Technology	12,040.99	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant In Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(453,549.12)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201312	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	193,129.28	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(19,593.69)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant In Service	Addition	201312	FY14	010.18587	CC1212 AMA Flag Pole & Shades	CC1212 Amarillo - Install Flag Pole with lighting and Motorized roller shades.	Structures	483.77	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant In Service	Addition	201312	FY14	010.18683	CC Centralization - FY13	Contact Center Centralization Infrastructure Hardware & Software for FY13	Information Technology	(322.87)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant In Service	Transfer	201312	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	(7,641.51)	
010	Atmos Reg Shared Service	012 - Call Center Division	39907:Pc Software	1010 - Gas Plant In Service	Transfer	201312	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	7,641.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant In Service	Addition	201312	FY14	010.19093	FY13 SHSR PC Replacment	FY13 Shared Services PC Replacement Project	Information Technology	71,941.04	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant In Service	Addition	201312	FY14	010.14886	Rewrite IRV & Softphone App	Rewrite of the IVR and Softphone Applications to support the CSS SAP Applications	Information Technology	138.55	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant In Service	Addition	201312	FY14	010.20995	Front Office Artwork & TV	Front Office Artwork & TV	Structures	7.74	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant In Service	Transfer	201312	FY14	010.16712	Line Locate Interface Upgrade	Line Locate Interface upgrade to support the new CSS application interface	Information Technology	(63,703.55)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant In Service	Addition	201312	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	0.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39909:Mainframe Software	1010 - Gas Plant In Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(1,604,386.60)	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.20844	Comp - Shakita Davis	purchasing laptop for Shakita Davis after transfering from Miss	Information Technology	1,787.91	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201312	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	4,959.41	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.18675	Tier 1 storage	Expanded growth is storage for 2013	Information Technology	931,164.17	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(115,948.78)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	595,264.67	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.14523	MapFrame Upgrade 4.3.2	Validate and implement additional functionality to the MapFrame application from the 4.0 version to the 4.3.2 version.	Information Technology	(169.18)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201312	FY14	010.18587	CC1212 AMA Flag Pole & Shades	CC1212 Amarillo - Install Flag Pole with lighting and Motorized roller shades.	Structures	483.75	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.18736	DIM	Distribution Integrity Management upgrade	Information Technology	(0.30)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Transfer	201312	FY14	010.19912	PCs for Nancy Dodds group	4 desktops, monitors, etc and software for 4 new positions	Information Technology	(755.21)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(73,984.36)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201312	FY14	010.20654	Supervisor Office-	New Supervisor Office-	Structures	822.07	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201312	FY14	010.20995	Front Office Artwork & TV	Front Office Artwork & TV	Structures	7.73	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(159,739.88)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.18901	Expand Storage at LCIII	VNX storage expansion for LC III Data Center	Information Technology	1,191.25	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201312	FY14	010.21028	ATM - Boardroom Chairs	Boardroom Chairs	Equipment	75,270.85	
010	Atmos Reg Shared Service	012 - Call Center Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.18683	CC Centralization - FY13	Contact Center Centralization Infrastructure Hardware & Software for FY13	Information Technology	(60.96)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.19093	FY13 SHSR PC Replacment	FY13 Shared Services PC Replacement Project	Information Technology	4,444.36	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(432,456.41)	
010	Atmos Reg Shared Service	012 - Call Center Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.18683	CC Centralization - FY13	Contact Center Centralization Infrastructure Hardware & Software for FY13	Information Technology	(283.33)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.20051	Laptop for Matt Robbins	Laptop and docking station	Information Technology	(13.58)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.19077	FY13 PC Replacement - Cust Cn Ctr	FY 13 PC Replacment Program for Customer Contact Centers	Information Technology	76,437.66	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(599,561.35)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.18920	IT Infrastructure Software	IT Infrastructure Software	Information Technology	109,322.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.19093	FY13 SHSR PC Replacment	FY13 Shared Services PC Replacement Project	Information Technology	3,706.63	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	5.02	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.19093	FY13 SHSR PC Replacment	FY13 Shared Services PC Replacement Project	Information Technology	17,823.53	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(44,152.32)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201312	FY14	010.20315	Binding System	Binding System	Equipment	4,654.92	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.19093	FY13 SHSR PC Replacment	FY13 Shared Services PC Replacement Project	Information Technology	283.70	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.18901	Expand Storage at LCIII	VNX storage expansion for LC III Data Center	Information Technology	3,293.57	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Transfer	201312	FY14	010.16712	Line Locate Interface Upgrade	Line Locate Interface upgrade to support the new CSS application interface	Information Technology	63,703.56	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.11771	E.010.AMA Building Technology	Amarillo Building Technology	Information Technology	128.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.19093	FY13 SHSR PC Replacment	FY13 Shared Services PC Replacement Project	Information Technology	17,722.03	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.19077	FY13 PC Replacement - Cust Cn Ctr	FY 13 PC Replacment Program for Customer Contact Centers	Information Technology	14,442.64	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.19077	FY13 PC Replacement - Cust Cn Ctr	FY 13 PC Replacment Program for Customer Contact Centers	Information Technology	1,499.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	412,766.45	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201312	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	0.01	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Retirement	201312	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(47,215.98)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201312	FY14	010.19985	QA Lab Refresh	Improvements to the Quality Assurance Lab	Information Technology	10,594.11	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.19077	FY13 PC Replacement - Cust Cn Ctr	FY 13 PC Replacment Program for Customer Contact Centers	Information Technology	3,447.66	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201312	FY14	010.20970	Security for Gas Control-TN	Purchase Alarm System to provide security for Franklin Gas Control per Johnnie Butler.	Structures	4,007.42	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201312	FY14	010.20833	Remodel Breakroom	Breakroom Remodel	Structures	33.59	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201312	FY14	010.11773	Customer Service System	Customer Service System	Information Technology	0.44	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201401	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	(43.47)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201401	FY14	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	858.45	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Transfer	201401	FY14	010.12884	IVR and Softphone Rewrite	IVR and SoftPhone Rewrite project	Information Technology	(751,047.75)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Transfer	201401	FY14	010.20654	Supervisor Office-	New Supervisor Office-	Structures	(19,982.09)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201401	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	(1.47)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Transfer	201401	FY14	010.20654	Supervisor Office-	New Supervisor Office-	Structures	19,982.09	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Transfer	201401	FY14	010.12884	IVR and Softphone Rewrite	IVR and SoftPhone Rewrite project	Information Technology	(242,072.36)	
010	Atmos Reg Shared Service	012 - Call Center Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Transfer	201401	FY14	010.12884	IVR and Softphone Rewrite	IVR and SoftPhone Rewrite project	Information Technology	242,072.36	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201401	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	(0.97)	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Transfer	201401	FY14	010.12884	IVR and Softphone Rewrite	IVR and SoftPhone Rewrite project	Information Technology	751,047.75	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201401	FY14	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	3,391.03	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201401	FY14	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	5,805.32	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201402	FY14	010.20519	EIS Express Dashboards for EBS	EIS Express Dashboards for EBS business units	Information Technology	21,906.93	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201402	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	5.30	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201402	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	156.77	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201402	FY14	010.21613	FireExtinguisher-Franklin	Purchase Fire Extinguisher Training Base Package for Franklin, TN per Don Lovett & Glen Norman.	Equipment	8,082.77	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201402	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	3.49	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201403	FY14	010.22132	LC3-5 Floor - Furniture	LC3 - 5th Floor Training Room Furniture - Purchase Tables and Chairs.	Equipment	19,407.64	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201403	FY14	010.22134	LC3-5 Floor - TmgRmUpgrades	LC3 - 5th floor Training Room - Lighting and Carpet Upgrades.	Structures	26,705.55	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201403	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	140.24	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201403	FY14	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(63.36)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201403	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	3.77	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201403	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	2.67	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201403	FY14	010.22132	LC3-5 Floor - Furniture	LC3 - 5th Floor Training Room Furniture - Purchase Tables and Chairs.	Equipment	29,806.54	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201403	FY14	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(37.98)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201403	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	1,956.85	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201403	FY14	010.21613	FireExtinguisher-Franklin	Purchase Fire Extinguisher Training Base Package for Franklin, TN per Don Lovett & Glen Norman.	Equipment	570.14	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39903:Network Hardware	1010 - Gas Plant in Service	Addition	201403	FY14	010.11765	Data Center GVA FY2011	Data Center GVA FY2011	Information Technology	(9.78)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201404	FY14	010.20828	Laptop for Elise Hanes	Laptop, docking station , kb & mouse	Information Technology	2,468.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201404	FY14	010.19133	FY13 Alfresco Doc Mgt Expans	Project to Upgrade and Expand the Alfresco Document Mgt System	Information Technology	497,245.34	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
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Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201404	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	(2.40)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201404	FY14	010.22134	LC3-5 Floor - TrngRmUpgrades	LC3 - 5th floor Training Room - Lighting and Carpet Upgrades.	Structures	440.78	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201404	FY14	010.22569	LC3-Mother's Room Build Out	Mother's Room Building Out of LC3 - 5th Floor	Structures	992.25	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201404	FY14	010.20885	Desktop and monitor	Desktop and monitors for Ralph Flood	Information Technology	1,395.22	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201404	FY14	010.22569	LC3-Mother's Room Build Out	Mother's Room Building Out of LC3 - 5th Floor	Structures	27,424.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201404	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	(70.75)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201404	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	1,924.61	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201404	FY14	010.20860	PC for Ronda Laboda	desktop and 2 monitors	Information Technology	1,528.42	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201404	FY14	010.22071	Bloomberg pc	Bloomberg pc and monitors	Information Technology	1,040.15	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201404	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	(1.58)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Transfer	201404	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	412,722.73	
010	Atmos Reg Shared Service	012 - Call Center Division	39103:Office Machines	1060 - Completed construction not c	Addition	201404	FY14	010.20545	CC1228-Upgrade NPI Mail Sorter	CC1228 - Upgrade NPI Mail Sorter in Revenue Management billing department to Windows 7 operation. Requested by Sherry Wright.	Information Technology	3,760.95	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Transfer	201404	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	3,904.74	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201404	FY14	010.19133	FY13 Alfresco Doc Mgt Expans	Project to Upgrade and Expand the Alfresco Document Mgt System	Information Technology	241,790.30	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201405	FY14	010.19133	FY13 Alfresco Doc Mgt Expans	Project to Upgrade and Expand the Alfresco Document Mgt System	Information Technology	(138.83)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201405	FY14	010.19133	FY13 Alfresco Doc Mgt Expans	Project to Upgrade and Expand the Alfresco Document Mgt System	Information Technology	(45.73)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201405	FY14	010.22132	LC3-5 Floor - Furniture	LC3 - 5th Floor Training Room Furniture - Purchase Tables and Chairs.	Equipment	1,468.50	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201405	FY14	010.22569	LC3-Mother's Room Build Out	Mother's Room Building Out of LC3 - 5th Floor	Structures	2,052.19	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201405	FY14	010.22108	LC3-Furniture Matt Robbins	Furniture for Matt Robbins - LC3, 5th Floor, HR-Director of Compensation & Benefits	Equipment	57.23	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201405	FY14	010.22132	LC3-5 Floor - Furniture	LC3 - 5th Floor Training Room Furniture - Purchase Tables and Chairs.	Equipment	2,255.34	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201405	FY14	010.22569	LC3-Mother's Room Build Out	Mother's Room Building Out of LC3 - 5th Floor	Structures	74.25	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201405	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	102.04	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201405	FY14	010.19133	FY13 Alfresco Doc Mgt Expans	Project to Upgrade and Expand the Alfresco Document Mgt System	Information Technology	(1,308.67)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201405	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	10.46	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201405	FY14	010.22108	LC3-Furniture Matt Robbins	Furniture for Matt Robbins - LC3, 5th Floor, HR-Director of Compensation & Benefits	Equipment	7,128.54	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201405	FY14	010.22108	LC3-Furniture Matt Robbins	Furniture for Matt Robbins - LC3, 5th Floor, HR-Director of Compensation & Benefits	Equipment	891.07	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201405	FY14	010.22569	LC3-Mother's Room Build Out	Mother's Room Building Out of LC3 - 5th Floor	Structures	217.96	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201405	FY14	010.22132	LC3-5 Floor - Furniture	LC3 - 5th Floor Training Room Furniture - Purchase Tables and Chairs.	Equipment	381.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201406	FY14	010.22132	LC3-5 Floor - Furniture	LC3 - 5th Floor Training Room Furniture - Purchase Tables and Chairs.	Equipment	145.22	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201406	FY14	010.19133	FY13 Alfresco Doc Mgt Expans	Project to Upgrade and Expand the Alfresco Document Mgt System	Information Technology	194.78	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201406	FY14	010.22132	LC3-5 Floor - Furniture	LC3 - 5th Floor Training Room Furniture - Purchase Tables and Chairs.	Equipment	(381.69)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201406	FY14	010.22569	LC3-Mother's Room Build Out	Mother's Room Building Out of LC3 - 5th Floor	Structures	4.09	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201406	FY14	010.22108	LC3-Furniture Matt Robbins	Furniture for Matt Robbins - LC3, 5th Floor, HR-Director of Compensation & Benefits	Equipment	3.42	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201406	FY14	010.22132	LC3-5 Floor - Furniture	LC3 - 5th Floor Training Room Furniture - Purchase Tables and Chairs.	Equipment	223.02	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201406	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	0.08	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201406	FY14	010.22069	Laptop for Dean Mavar	Laptop 2 monitors and Adobe	Information Technology	1,527.13	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201406	FY14	010.22569	LC3-Mother's Room Build Out	Mother's Room Building Out of LC3 - 5th Floor	Structures	(217.96)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201406	FY14	010.22069	Laptop for Dean Mavar	Laptop 2 monitors and Adobe	Information Technology	506.71	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201406	FY14	010.22134	LC3-5 Floor - TrngRmUpgrades	LC3 - 5th floor Training Room - Lighting and Carpet Upgrades.	Structures	(1.44)	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1060 - Completed construction not c	Addition	201406	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	(10.46)	
010	Atmos Reg Shared Service	012 - Call Center Division	39103:Office Machines	1060 - Completed construction not c	Addition	201406	FY14	010.20545	CC1228-Upgrade NPI Mail Sorter	CC1228 - Upgrade NPI Mail Sorter in Revenue Management billing department to Windows 7 operation. Requested by Sherry Wright.	Information Technology	296.94	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201406	FY14	010.22108	LC3-Furniture Matt Robbins	Furniture for Matt Robbins - LC3, 5th Floor, HR-Director of Compensation & Benefits	Equipment	27.35	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201406	FY14	010.22108	LC3-Furniture Matt Robbins	Furniture for Matt Robbins - LC3, 5th Floor, HR-Director of Compensation & Benefits	Equipment	(57.23)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201406	FY14	010.21841	AV Upgrades-LC2-18th Floor	Audio Vidual Upgrades to Training Room 1836.	Equipment	57,798.32	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201406	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	0.12	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201406	FY14	010.19133	FY13 Alfresco Doc Mgt Expans	Project to Upgrade and Expand the Alfresco Document Mgt System	Information Technology	138.83	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201406	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	10,241.95	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201406	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	157.87	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201406	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	143,559.58	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201406	FY14	010.21969	Laptop and SW S.Yellapragada	New laptop and associated software for a new hire in IT Common Services-1165.	Information Technology	1,504.39	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Retirement	201406	FY14	ADMIN 010	Admin Work Order for Company 010	Admin Work Order for Company 010 for use with transfers & retirements ONLY!!!	Information Technology	(1,162.59)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201406	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	162,357.30	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201406	FY14	010.19133	FY13 Alfresco Doc Mgt Expans	Project to Upgrade and Expand the Alfresco Document Mgt System	Information Technology	(43.83)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201406	FY14	010.15037	Franklin Gas Control Hot Site	Purchase of hardware and software for the relocation and technology refresh of the Franklin Gas Control Hot Site. The Hot Site is currently in the Columbus LNG plant that has been slated to close.	Information Technology	0.04	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201406	FY14	010.22569	LC3-Mother's Room Build Out	Mother's Room Building Out of LC3 - 5th Floor	Structures	113.09	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201407	FY14	010.21442	iPads for Tech Training	Purchase of (25) IPade for Technical Training Classes including Cases for iPads.	Information Technology	4,620.00	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201407	FY14	010.22131	CKV-Electrofusion Machine	Purchase Electrofusion Machine for training purposes.	Equipment	2,578.33	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39005:Structure & Improv	1010 - Gas Plant in Service	Addition	201407	FY14	010.22437	Sewer Line - Greenville Ave.	Replace the sewer line at the Greenville Ave Office.	Structures	45,114.67	Greenville

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201407	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	81,277.83	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201407	FY14	010.22184	Refrigerator - LC3-4th Floor	Purchase 49 cubic foot refrigerator Migali brand side-by-side for LC3 - 4th floor, west side kitchen.	Equipment	3,127.71	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201407	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	(1,641.89)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201407	FY14	010.21832	LC36Fl.-Conf Rm Projector	Purchase, install and training for use of Hitachi Lumen Projector by Taurus Technologies.	Equipment	5,680.59	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201407	FY14	010.21743	Safety & Risk Scorecard	Scorecard creation and analysis tools for Safety and Risk	Information Technology	127,082.08	
010	Atmos Reg Shared Service	012 - Call Center Division	39010:CKV-Struct & Improv	1010 - Gas Plant in Service	Addition	201407	FY14	010.22346	CKV-Update Phone Rooms	Update Phone Rooms.	Structures	5,143.61	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201407	FY14	010.21442	iPads for Tech Training	Purchase of (25) IPade for Technical Training Classes including Cases for IPads.	Information Technology	7,790.59	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39900:Other Tangible Equipm	1010 - Gas Plant in Service	Addition	201407	FY14	010.22565	CKV - Storage Container	Purchase outdoor unit w/roll-up door for CKV Storage.	Equipment	5,835.33	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201407	FY14	010.22213	Laptop-Michelle Faulk	Purchase laptop for Michelle Faulk - Financial Reporting.	Information Technology	2,226.89	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201407	FY14	010.23160	CKV-Merc.Pressure Recorder	Purchase MIWIERX MI Wireless Instrument with ERX.	Equipment	3,619.95	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201407	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	47,195.99	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201408	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	1,759.13	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201408	FY14	010.20981	VMWare Servers & FW Appliances	Year-end purchase of VMWare servers and Firewall Appliances.	Information Technology	1,104.16	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201408	FY14	010.22131	CKV-Electrofusion Machine	Purchase Electrofusion Machine for training purposes.	Equipment	215.57	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201408	FY14	010.23411	CKV-IPads (Addl.)	Purchase Additional iPads for Technical Training Classes at CKV Center per Randi Boswell. Quote includes Apple Care and cases.	Equipment	18,455.45	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201408	FY14	010.22714	Laptop-Nicole Seely	Purchase laptop, docking station, keyboard, mouse and monitor for New Hire - Nicole Seely - Financial Reporting.	Information Technology	2,030.45	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201408	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	(151.96)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39200:Transportation Equipm	1060 - Completed construction not c	Addition	201408	FY14	010.21635	Utility Trailer Setup	Components for Utility Trailer Set-up. Compressor, Generator, Building Materials and Storage Devices/Units.	Equipment	4,272.85	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201408	FY14	010.22130	CKV-Locators/Calibration Sta	Purchase Line Locators and Auto Calibration Station for Training.	Equipment	9,290.26	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201408	FY14	010.21743	Safety & Risk Scorecard	Scorecard creation and analysis tools for Safety and Risk	Information Technology	(127,082.08)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201408	FY14	010.21743	Safety & Risk Scorecard	Scorecard creation and analysis tools for Safety and Risk	Information Technology	127,082.08	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201408	FY14	010.22547	CC1215 Plano-Install 5 workstations	CC1215 - Install 5 workstations for 5 additional dispatchers in Plano. Requested by Mike Dickson.	Equipment	21,992.70	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201408	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	38,165.01	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201409	FY14	010.23160	CKV-Merc.Pressure Recorder	Purchase MIWIERX MI Wireless Instrument with ERX.	Equipment	(13.40)	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.20796	WMR - RNI 3.1 Upgrade Project	Project to Upgrade the core Servers and applications of the Sensus Regional Network Interface from version 2.0.1 to version 3.1. This is to support ability to grow beyond 500K wireless endpoints.	Information Technology	28,944.66	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201409	FY14	010.22130	CKV-Locators/Calibration Sta	Purchase Line Locators and Auto Calibration Station for Training.	Equipment	3,258.82	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201409	FY14	010.23474	LC3-Furniture for 6 & 7	Furniture for LC3-6th and 7th floors furniture.	Equipment	1,040,329.69	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.21211	DIM Reporting II	Distribution Integrity Reporting phase II	Information Technology	227,345.45	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.23261	2- laptops	laptops for Sara Henderson and Courtney Collins	Information Technology	2,868.82	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39200:Transportation Equipm	1060 - Completed construction not c	Addition	201409	FY14	010.21635	Utility Trailer Setup	Components for Utility Trailer Set-up. Compressor, Generator, Building Materials and Storage Devises/Units.	Equipment	(4,272.85)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.20796	WMR - RNI 3.1 Upgrade Project	Project to Upgrade the core Servers and applications of the Sensus Regional Network Interface from version 2.0.1 to version 3.1. This is to support ability to grow beyond 500K wireless endpoints.	Information Technology	744,085.25	
010	Atmos Reg Shared Service	012 - Call Center Division	39800:Miscellaneous Equipme	1010 - Gas Plant in Service	Addition	201409	FY14	010.23582	Breakroom refrigerator	2 door sliding glass coolers	Equipment	3,177.64	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1060 - Completed construction not c	Addition	201409	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	(10,241.95)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	258,952.21	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201409	FY14	010.23386	CKV-UPS Battery String Repl	Purchase UPS Battery String Replacements per Mike Eggleston.	Equipment	21,088.47	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.21213	GIS Enhancements III	GIS Enhancements phase III, enhancement of GIS applications	Information Technology	468,559.68	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201409	FY14	010.20651	Franklin Gas Control Hot-Site	This project is necessary to fulfill the requirements of DOT / PHMSA 192.631 Control Room Management Regulations, which recommends that a Hot-Site, if operational, be tested annually and have the ability to perform fail over functions in case of an evacua	Structures	2,574.46	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201409	FY14	010.22131	CKV-Electrofusion Machine	Purchase Electrofusion Machine for training purposes.	Equipment	(10.44)	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1060 - Completed construction not c	Addition	201409	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	(211,312.42)	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201409	FY14	010.23593	Exterior LED Lightening	Exterior lightening for Patio and Storage Building area	Equipment	5,399.04	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1060 - Completed construction not c	Addition	201409	FY14	010.23473	Remodel-LC3-6&7 Floors	Remodel of LC3 - 6th & 7th Floors.	Structures	354,825.53	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201409	FY14	010.22788	Camera for Gen & ATS	Camera for Generator and ATS per Steve Harris.	Equipment	3,680.09	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1060 - Completed construction not c	Addition	201409	FY14	010.22547	CC1215 Plano-Install 5 workstations	CC1215 - Install 5 workstations for 5 additional dispatchers in Plano. Requested by Mike Dickson.	Equipment	(255.25)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.20796	WMR - RNI 3.1 Upgrade Project	Project to Upgrade the core Servers and applications of the Sensus Regional Network Interface from version 2.0.1 to version 3.1. This is to support ability to grow beyond 500K wireless endpoints.	Information Technology	691,113.42	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.20959	CSS Misc Enhancements	CSS Enhancements per Richard Mitschke.	Information Technology	1,167.43	
010	Atmos Reg Shared Service	012 - Call Center Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.20959	CSS Misc Enhancements	CSS Enhancements per Richard Mitschke.	Information Technology	1,795,453.05	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.22242	CC1215-Laptop/ Dispatch Supervisor	CC1215 - Laptop, dual monitors and docking station for additional supervisor position in Amarillo Dispatch. Request per Mike Dickson.	Information Technology	96.52	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.11356	010.1137-e-maile-dis |HR/L/L&D	010.1137-E-Mail E-Discovery	Information Technology	549,001.54	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39902:Servers-Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	208,942.49	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201409	FY14	010.20651	Franklin Gas Control Hot-Site	This project is necessary to fulfill the requirements of DOT / PHMSA 192.631 Control Room Management Regulations, which recommends that a Hot-Site, if operational, be tested annually and have the ability to perform fail over functions in case of an evacua	Structures	1,553.48	

Atmos Energy Corporation
Asset Activity - Company 010 (Divisions 002 and 012)
FY 2012 - FY 2014

Company	Company Name	Business Segment	Utility Account	GL Account	FERC Activity Code	Month	FY	Project Number	Project Name	Project Description	Budget Category	Activity Cost	CKV Greenville Notation
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201409	FY14	010.20651	Franklin Gas Control Hot-Site	This project is necessary to fulfill the requirements of DOT / PHMSA 192.631 Control Room Management Regulations, which recommends that a Hot-Site, if operational, be tested annually and have the ability to perform fail over functions in case of an evacua	Structures	7,328.51	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1010 - Gas Plant in Service	Addition	201409	FY14	010.22130	CKV-Locators/Calibration Sta	Purchase Line Locators and Auto Calibration Station for Training.	Equipment	6,036.78	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39400:Tools Shop And Garage	1060 - Completed construction not c	Addition	201409	FY14	010.22130	CKV-Locators/Calibration Sta	Purchase Line Locators and Auto Calibration Station for Training.	Equipment	(9,290.26)	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201409	FY14	010.20651	Franklin Gas Control Hot-Site	This project is necessary to fulfill the requirements of DOT / PHMSA 192.631 Control Room Management Regulations, which recommends that a Hot-Site, if operational, be tested annually and have the ability to perform fail over functions in case of an evacua	Structures	11,062.26	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.21214	SmallWorld Google Maps	SmallWorld Google Maps, accessing google maps from inside SmallWorld	Information Technology	110,498.94	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39800:Miscellaneous Equipme	1060 - Completed construction not c	Addition	201409	FY14	010.19688	FranklinTrng.Meas.Props	Franklin Training Measurement Props	Equipment	(138.77)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.20651	Franklin Gas Control Hot-Site	This project is necessary to fulfill the requirements of DOT / PHMSA 192.631 Control Room Management Regulations, which recommends that a Hot-Site, if operational, be tested annually and have the ability to perform fail over functions in case of an evacua	Structures	829.67	
010	Atmos Reg Shared Service	012 - Call Center Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201409	FY14	010.23005	Breakroom Lighting	Lighting for Breakroom	Structures	1,843.67	
010	Atmos Reg Shared Service	012 - Call Center Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.23298	laptop E7240	laptop for Rachael Engel	Information Technology	1,984.02	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.20981	VMWare Servers & FW Appliances	Year-end purchase of VMWare servers and Firewall Appliances.	Information Technology	(411.33)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39200:Transportation Equipm	1010 - Gas Plant in Service	Addition	201409	FY14	010.21636	Utility Trailer Setup	Components for Utility Trailer Set-up. Compressor, Generator, Building Materials and Storage Devises/Units.	Equipment	4,272.85	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39907:Pc Software	1010 - Gas Plant in Service	Addition	201409	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	10,241.95	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39908:Application Software	1060 - Completed construction not c	Addition	201409	FY14	010.22393	Upgrade PowerPlant App	Perform upgrade of the Atmos Energy PowerPlant Application from version 10.2 to 10.4.1.3. with customizations and add the PowerPlan Mobile Approvals module to the application	Information Technology	(263,002.42)	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39901:Servers-Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.11356	010.1137-e-malle-dis [HR/L/L&D	010.1137-E-Mail E-Discovery	Information Technology	113,388.92	
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39906:Pc Hardware	1010 - Gas Plant in Service	Addition	201409	FY14	010.23411	CKV-iPads (Addl.)	Purchase Additional iPads for Technical Training Classes at CKV Center per Randi Boswell. Quote includes Apple Care and cases.	Equipment	443.11	CKV
010	Atmos Reg Shared Service	002 - Dallas Atmos Rate Division	39000:Structure & Improv	1010 - Gas Plant in Service	Addition	201409	FY14	010.20651	Franklin Gas Control Hot-Site	This project is necessary to fulfill the requirements of DOT / PHMSA 192.631 Control Room Management Regulations, which recommends that a Hot-Site, if operational, be tested annually and have the ability to perform fail over functions in case of an evacua	Structures	985.05	
010	Atmos Reg Shared Service	012 - Call Center Division	39100:Office Furniture And	1010 - Gas Plant in Service	Addition	201409	FY14	010.23200	WAC Fitness Room Treadmills	Treadmills	Equipment	13,196.62	

REQUEST:

Please provide the following information regarding Plant in Service and Accumulated Depreciation by company, by service area, by division and by account or subsidiary account as of December 31, 2013, June 30, 2014 and September 30, 2014:

a. Account number;

b. Account name and description;

c. Plant account balance;

d. Depreciation rate;

e. Accumulated depreciation balance; and

f. Net book value.

RESPONSE:

Please see the relied upon file "Plant Balances 2015 TN Case.xlsx" for the requested information as of December 31, 2013 and June 30, 2014. Please see Attachment 1 for the requested information as of September 30, 2014.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-030_Att1 - Dec-13_Jun-14_Sep-14 Balances.xlsx, 2 Pages.

Respondents: Jason Schneider and Greg Waller

Atmos Energy Corporation
Plant in Service and Accumulated Depreciation
as of September 30, 2014

Company	Rate Division	Account	Depreciation Rate	Cost Of Removal Rate	Sum of Plant End Balance	Sum of Accum Depreciation Balance	Sum of NBV
010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	39000:Structure & Improv	3.34%	0.00%	1,309,245.93	186,186.25	1,123,059.68
		39005:Structure & Improv	3.34%	0.00%	9,199,400.51	3,285,808.86	5,913,591.65
		39009:Improvements - Leased	4.06%	0.00%	8,856,029.45	8,855,071.72	957.73
		39100:Office Furniture And	4.03%	0.00%	10,496,896.14	5,982,334.61	4,514,561.53
		39102:Remittance Processing	4.03%	0.00%	0.00	5,859.70	(5,859.70)
		39103:Office Machines	4.03%	0.00%	0.00	2,888.48	(2,888.48)
		39104:Office Furn. & Equip	4.03%	0.00%	63,740.85	8,336.75	55,404.10
		39200:Transportation Equipm	10.32%	0.00%	103,415.63	73,492.12	29,923.51
		39300:Stores Equipment	10.32%	0.00%	0.00	757.51	(757.51)
		39400:Tools Shop And Garage	8.88%	0.00%	264,475.83	74,022.96	190,452.87
		39500:Laboratory Equipment	10.32%	0.00%	23,632.07	5,878.62	17,753.45
		39700:Communication Equipme	5.54%	0.00%	2,448,692.24	1,153,368.88	1,295,323.36
		39800:Miscellaneous Equipme	1.72%	0.00%	481,520.80	107,374.31	374,146.49
		39900:Other Tangible Equipm	13.84%	0.00%	168,103.30	91,861.78	76,241.52
		39901:Servers-Hardware	8.62%	0.00%	29,891,192.11	11,512,814.01	18,378,378.10
		39902:Servers-Software	8.78%	0.00%	16,346,607.65	6,065,012.58	10,281,595.07
		39903:Network Hardware	8.72%	0.00%	3,560,450.29	2,222,152.20	1,338,298.09
		39904:Mainframe Cpu	10.32%	0.00%	0.00	17,152.41	(17,152.41)
		39905:Mainframe Hardware	10.32%	0.00%	0.00	15,409.52	(15,409.52)
		39908:Pc Hardware	8.78%	0.00%	2,696,309.27	2,585,548.50	110,760.77
		39907:Pc Software	6.64%	0.00%	1,029,795.48	1,012,769.99	17,025.49
		39908:Application Software	6.57%	0.00%	95,314,476.75	71,348,975.49	23,965,501.26
		39909:Mainframe Software	10.32%	0.00%	1,010,232.37	1,125,597.64	(115,365.27)
		39924:Oth Tang Prop - Gen.	15.89%	0.00%	0.00	0.08	(0.08)
	002 - Dallas Atmos Rate Division Total				183,264,216.67	115,738,674.97	67,525,541.70
	012 - Call Center Division	38900:Land	0.00%	0.00%	2,874,239.86	0.00	2,874,239.86
		38910:CKV Land&Land Rights	0.00%	0.00%	1,887,122.88	0.00	1,887,122.88
		39000:Structure & Improv	3.34%	0.00%	12,583,274.85	2,740,088.96	9,843,185.89
		39009:Improvements - Leased	4.06%	0.00%	4,298,434.33	3,458,022.18	840,412.15
		39010:CKV-Struct & Improv	3.34%	0.00%	10,419,806.71	2,664,670.51	7,755,136.20
		39100:Office Furniture And	4.03%	0.00%	2,303,598.12	246,081.40	2,057,516.72
		39103:Office Machines	4.03%	0.00%	4,057.89	81.17	3,976.72
		39700:Communication Equipme	5.54%	0.00%	1,962,784.81	(6,206,986.91)	8,169,771.72
		39710:CKV-Commun Equip	5.54%	0.00%	271,621.22	78,506.31	193,114.91
		39800:Miscellaneous Equipme	1.72%	0.00%	28,617.03	863.18	27,753.85
		39900:Other Tangible Equipm	13.84%	0.00%	629,166.46	122,371.93	506,794.53
		39901:Servers-Hardware	8.62%	0.00%	7,924,716.14	2,271,036.79	5,653,679.35
		39902:Servers-Software	8.78%	0.00%	1,786,301.86	725,710.31	1,060,591.55
		39903:Network Hardware	8.72%	0.00%	494,406.42	17,394.51	477,011.91
		39906:Pc Hardware	8.78%	0.00%	872,782.54	(83,050.65)	955,833.19
		39907:Pc Software	6.64%	0.00%	499,710.36	269,257.66	230,452.70
		39908:Application Software	6.57%	0.00%	109,873,866.14	38,595,026.57	71,278,839.57
		39910:CKV-Other Tang Equip	13.84%	0.00%	91,992.46	34,949.94	57,042.52
		39916:CKV-Pc Hardware	8.78%	0.00%	194,015.41	99,318.47	94,696.94
		39917:CKV-Pc Software	6.64%	0.00%	90,540.56	29,646.39	60,894.17
	012 - Call Center Division Total				159,091,056.05	45,062,988.72	114,028,067.33
010 Atmos Regulated Shared Services Total					342,355,272.72	160,801,663.69	181,553,609.03
050 Mid-States Division	091 - Brentwood Division	30100:Organization Grp	0.00%	0.00%	185,309.27	0.00	185,309.27
		30300:Intangibles Grp	0.00%	0.00%	1,109,551.68	0.00	1,109,551.68
		39001:Struc - Frame Grp	2.88%	0.25%	179,338.52	80,733.56	98,604.96
		39004:Air Condit Equip Grp	6.00%	0.67%	5,771.00	6,348.10	(577.10)
		39009:Improve - Leased Grp	5.12%	0.00%	38,834.00	38,834.00	0.00
		39100:Office Furniture And	5.00%	0.00%	41,784.00	41,784.00	0.00
		39200:Transp Equip- Group	6.67%	0.00%	4,109.69	3,904.21	205.48
		39400:Tools Shop And Garage	6.88%	0.00%	148,475.91	122,366.50	26,109.41
		39600:Power Op Equip-Group	6.45%	0.00%	19,534.24	12,421.03	7,113.21
		39700:Communication Equipme	6.93%	0.00%	225,613.58	194,714.25	30,899.33
		39800:Miscellaneous Equipme	5.23%	0.00%	817,796.10	569,409.34	248,386.76
		39900:Other Tangible Equip	10.00%	0.00%	76,993.22	76,993.22	0.00
		39901:Servers Hardware	9.94%	0.00%	344,193.54	261,470.13	82,723.41
		39902:Servers Software	14.29%	0.00%	8,273.14	8,273.14	0.00
		39903:Network Hardware	10.00%	0.00%	209,357.66	209,357.66	0.00
		39906:Pc Hardware	20.00%	0.00%	722,502.99	630,622.06	91,880.93
		39907:Pc Software	14.29%	0.00%	39,816.30	39,816.30	0.00
		39908:Application Software	6.67%	0.00%	877,020.90	864,372.04	12,648.86
	091 - Brentwood Division Total				5,054,275.74	3,161,419.54	1,892,856.20
	093 - Tennessee Division	30200:Franch & Consent Grp	0.00%	0.00%	241,284.22	241,284.22	0.00
		30400:Land&Land Rights Grp	0.00%	0.00%	0.00	7,044.09	(7,044.09)

Atmos Energy Corporation
Plant in Service and Accumulated Depreciation
as of September 30, 2014

Company	Rate Division	Account	Depreciation Rate	Cost Of Removal Rate	Sum of Plant End Balance	Sum of Accum Depreciation Balance	Sum of NBV
		30500:Structures And Improv	3.03%	0.00%	0.00	1,128.21	(1,128.21)
		31900:Gas Mixing Equipment	3.03%	0.00%	0.00	(227,483.74)	227,483.74
		36510:Land & Land Rights	0.00%	0.00%	729,628.74	729,628.74	0.00
		36520:Rights-Of-Way	1.47%	0.00%	348,971.01	93,663.37	255,307.64
		36600:Structures & Improvem	2.47%	0.00%	2,679.36	1,816.45	862.91
		36602:Meas. & Reg. Sta. Str	2.47%	0.00%	0.00	(0.05)	0.05
		36700:Mains - Cathodic Prot	2.92%	0.00%	91,687.07	6,693.30	84,993.77
		36701:Mains - Steel	2.08%	0.64%	11,338,802.42	4,492,794.21	6,846,008.21
		36900:Measuring And Reg. St	2.72%	0.13%	1,629,190.68	817,588.57	811,602.11
		37400:Land & Land Rights	0.00%	0.00%	1,594,011.35	77,310.26	1,516,701.09
		37402:Land & Land Rights	0.48%	0.00%	826,512.32	481,403.67	345,108.65
		37500:Structures & Improvem	1.55%	0.00%	618,751.40	337,762.91	280,988.49
		37600:Mains - Cathodic Prot	1.54%	0.45%	2,603,464.45	523,726.82	2,079,737.63
		37601:Mains - Steel	1.54%	0.45%	65,967,078.03	21,505,722.90	44,461,353.13
		37602:Mains - Plastic	1.54%	0.45%	161,360,322.33	75,943,760.11	85,416,562.22
		37800:Meas. And Reg. Sta. E	1.68%	0.13%	8,946,574.36	4,738,735.28	4,207,839.08
		37900:Meas & Reg Station Eq	2.30%	0.13%	3,015,989.72	1,312,913.29	1,703,076.43
		38000:Services	1.59%	0.42%	115,218,328.69	40,131,927.88	75,086,400.81
		38100:Meters	2.86%	1.14%	19,189,944.35	7,026,810.41	12,163,133.94
		38200:Meter Installations	2.00%	1.03%	32,041,417.78	13,525,564.76	18,515,853.02
		38300:House Regulators	1.62%	0.00%	4,747,514.92	1,758,341.90	2,989,173.02
		38500:Industrial Measuring	2.36%	0.13%	557,853.28	120,046.64	437,806.64
		38700:Other Equipment Distr	6.01%	0.00%	61,354.35	5,527.52	55,826.83
		38900:Land & Land Rights	0.00%	0.00%	544,441.93	0.00	544,441.93
		39000:Struct & Improvem Grp	1.76%	0.13%	1,735,305.82	301,831.74	1,433,474.08
		39003:Improvements Grp	1.76%	0.13%	39,093.64	17,385.76	21,707.88
		39009:Imprvement-Leased Grp	1.76%	0.13%	382,421.90	366,076.85	16,345.05
		39100:Office Furniture And	6.38%	0.00%	476,925.39	83,376.35	393,549.04
		39200:Transp Equip-Group	10.38%	0.00%	182,900.67	233,318.99	(50,418.32)
		39300:Stores Equipment	1.59%	0.00%	18,405.18	16,097.24	2,307.94
		39400:Tools Shop And Garage	9.69%	0.00%	851,926.52	(52,405.43)	904,331.95
		39600:Power Op Equip-Group	37.47%	0.00%	133,917.40	171,156.72	(37,239.32)
		39603:Ditchers - Group	37.47%	0.00%	26,757.57	19,843.77	6,913.80
		39604:Backhoes - Group	37.47%	0.00%	249,568.95	257,168.95	(7,600.00)
		39605:Welders - Group	37.47%	0.00%	28,171.98	28,171.98	0.00
		39700:Communication Equipme	9.77%	0.00%	183,157.97	67,301.46	115,856.51
		39701:Communication Equip.	9.77%	0.00%	0.00	(34,433.42)	34,433.42
		39702:Communication Equip.	9.77%	0.00%	0.00	(4,653.82)	4,653.82
		39705:Communication Equip.	9.77%	0.00%	0.00	(14,890.18)	14,890.18
		39800:Miscellaneous Equipme	11.64%	0.00%	2,535,670.66	1,116,055.29	1,419,615.37
		39900:Other Tangible Equipm	12.69%	0.00%	8,177.78	8,177.78	0.00
		39901:Oth Tang Prop - Serve	12.69%	0.00%	13,144.39	9,495.64	3,648.75
		39906:Pc Hardware	12.69%	0.00%	872,170.69	872,167.03	3.66
		39907:Pc Software	12.69%	0.00%	256,541.32	487,699.65	(231,158.33)
	093 - Tennessee Division Total				439,870,058.59	177,602,654.07	262,067,404.52
050 Mid-States Division Total					444,724,334.33	180,764,073.61	263,960,260.72
Grand Total					787,079,607.05	341,565,737.30	445,513,869.75

REQUEST:

Refer to the "Plant Balances 2015 TN Case" spreadsheet that was included with the Company's filing. Provide the source and support for the June 2013 plant balances included on the Division 2, 12, 91 and 93 tabs of this spreadsheet.

RESPONSE:

Please see Attachment 1 for the support to the file "Plant Balances 2015 TN Case.xlsx" from the Atmos Energy Plant Accounting system.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-031_Att1 - Base Period Plant Balances.xlsx, 56 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation
Utility Plant Pivot

Row Labels	Column Labels Sum of End_bal 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	185,555,920	184,424,113	182,906,341	185,995,009	188,937,274	192,753,055	188,205,320	190,320,820	190,884,631	198,592,743	193,621,685	194,022,835	194,841,061
39000-Structures & Improvements	145,273	212,987	212,987	462,279	480,148	481,439	466,269	466,287	466,287	492,992	938,477	940,822	940,720
39005-G-Structures & Improvements	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286	9,154,286
39009-Improv. to Leased Premises	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029	8,856,029
39100-Office Furniture & Equipment	9,215,810	9,215,810	9,215,810	9,215,810	9,218,296	9,218,296	9,298,222	9,298,222	9,298,222	9,347,436	9,347,436	9,359,619	9,418,214
39104-G-Office Furniture & Equip.	63,741	63,741	63,741	63,741	63,741	63,741	63,741	63,741	63,741	63,741	63,741	63,741	63,741
39200-Transportation Equipment	99,143	99,143	99,143	99,143	99,143	99,143	99,143	99,143	99,143	99,143	99,143	99,143	99,143
39400-Tools, Shop, & Garage Equip.	221,680	222,489	240,167	240,098	240,098	252,397	252,397	252,397	252,397	252,397	252,397	252,397	252,397
39500-Laboratory Equipment	23,632	23,632	23,632	23,632	23,632	23,632	23,632	23,632	23,632	23,632	23,632	23,632	23,632
39700-Communication Equipment	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692	2,448,692
39800-Miscellaneous Equipment	437,555	437,555	437,555	437,555	437,555	466,272	466,272	466,272	474,355	474,925	474,925	474,925	474,925
39900-Other Tangible Property	769,103	769,103	772,557	162,268	162,268	162,268	162,268	162,268	162,268	162,268	162,268	162,268	162,268
39901-Oth Tang Prop - Servers - H/W	26,319,264	26,319,264	26,319,264	26,319,264	26,561,336	26,561,336	29,080,621	28,844,353	28,844,358	28,844,299	29,086,086	29,086,041	29,085,997
39902-Oth Tang Prop - Servers - S/W	14,646,369	14,646,369	14,646,369	14,646,369	14,646,369	14,646,369	14,345,090	14,348,480	14,348,484	14,348,448	14,845,692	14,844,245	15,008,936
39903-Oth Tang Prop - Network - H/W	3,795,559	3,795,559	3,795,559	3,795,559	3,795,559	3,795,559	3,559,602	3,560,460	3,560,460	3,560,450	3,560,450	3,560,450	3,560,450
39906-Oth Tang Prop - PC Hardware	2,648,483	2,648,483	2,648,483	2,648,483	2,666,778	2,666,778	2,621,505	2,621,505	2,621,505	2,621,505	2,627,937	2,627,937	2,630,968
39907-Oth Tang Prop - PC Software	1,602,712	1,602,712	1,602,712	1,602,712	1,612,149	1,612,149	1,019,047	1,019,047	1,019,047	1,019,047	1,019,047	1,019,047	1,029,795
39908-Oth Tang Prop - Appl Software	92,563,035	92,562,802	92,562,802	92,347,111	93,130,416	94,141,569	94,850,996	94,099,905	94,121,969	94,122,109	94,122,038	94,122,038	94,285,598
39909-Oth Tang Prop - Mainframe S/W	2,614,619	2,614,619	2,614,619	2,614,619	2,614,619	2,614,619	1,010,232	1,010,232	1,010,232	1,010,232	1,010,232	1,010,232	1,010,232
CWIP	9,930,935	8,730,857	7,191,934	10,857,359	12,726,160	15,488,481	10,407,275	13,525,869	14,059,524	21,691,111	15,529,175	15,917,292	16,359,036
012 - Call Center Division	153,787,075	153,824,479	154,133,132	155,605,976	155,562,776	155,690,560	155,567,272	156,767,931	157,243,317	157,397,655	157,624,533	158,030,877	158,641,167
38900-Land	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240	2,874,240
38910-CKV-Land & Land Rights	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123	1,887,123
39000-Structures & Improvements	13,197,279	13,197,279	13,222,138	12,331,919	12,537,933	12,554,732	12,556,050	12,576,032	12,576,032	12,576,032	12,576,032	12,576,032	12,576,032
39009-Improv. to Leased Premises	4,424,649	4,424,649	4,424,649	4,424,649	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434	4,298,434
39010-CKV-Structures & Improvements	10,400,518	10,414,698	10,414,698	10,414,663	10,414,663	10,414,663	10,414,663	10,414,663	10,414,663	10,414,663	10,414,663	10,414,663	10,414,663
39100-Office Furniture & Equipment	1,330,884	1,334,673	1,334,673	2,268,134	2,268,640	2,268,640	2,268,664	2,268,664	2,268,664	2,268,664	2,268,664	2,268,664	2,268,664
39103-Office Furn. - Copiers & Type											3,761	3,761	4,058
39700-Communication Equipment	1,945,225	1,945,225	1,945,225	1,945,225	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785	1,962,785
39710-CKV-Communication Equipment	271,621	271,621	271,621	271,621	271,621	271,621	271,621	271,621	271,621	271,621	271,621	271,621	271,621
39800-Miscellaneous Equipment	9,812	14,443	14,443	14,443	25,390	25,390	25,439	25,439	25,439	25,439	25,439	25,439	25,439
39900-Other Tangible Property				610,289	610,178	629,166	629,166	629,166	629,166	629,166	629,166	629,166	629,166
39901-Oth Tang Prop - Servers - H/W	7,877,147	7,877,024	7,877,024	7,877,050	7,892,587	8,115,294	7,682,644	7,924,716	7,924,716	7,924,716	7,924,716	7,924,716	7,924,716
39902-Oth Tang Prop - Servers - S/W	1,618,301	1,618,292	1,618,292	1,618,294	1,618,294	1,786,585	1,786,302	1,786,302	1,786,302	1,786,302	1,786,302	1,786,302	1,786,302
39903-Oth Tang Prop - Network - H/W	450,457	450,456	450,456	450,456	461,847	494,467	494,406	494,406	494,406	494,406	494,406	494,406	494,406
39906-Oth Tang Prop - PC Hardware	722,599	735,597	745,844	749,347	749,347	749,347	864,718	864,718	864,718	866,675	868,600	868,712	868,860
39907-Oth Tang Prop - PC Software	491,869	491,869	491,869	491,869	491,869	491,869	499,710	499,710	499,710	499,710	499,710	499,710	499,710
39908-Oth Tang Prop - Appl Software	103,868,386	103,858,359	103,858,359	104,413,245	104,369,582	107,263,687	107,327,365	108,078,413	108,078,413	108,078,413	108,078,413	108,078,413	108,078,413
39910-CKV-Other Tangible Property	91,992	91,992	91,992	91,992	91,992	91,992	91,992	91,992	91,992	91,992	91,992	91,992	91,992
39916-CKV-Oth Tang Prop-PC Hardware	194,015	194,015	194,015	194,015	194,015	194,015	194,015	194,015	194,015	194,015	194,015	194,015	194,015
39917-CKV-Oth Tang Prop-PC Software	90,541	90,541	90,541	90,541	90,541	90,541	90,541	90,541	90,541	90,541	90,541	90,541	90,541
CWIP	2,040,418	2,052,383	2,325,929	2,586,881	2,451,895	(774,033)	(652,808)	(465,052)	10,334	162,715	383,908	790,139	1,399,985
091 - Brentwood Division	5,359,470	5,397,726	5,081,424	5,683,920	5,467,581	5,417,780	5,040,930	5,211,283	5,259,997	4,919,320	5,012,110	4,941,850	4,972,810
30100-Organization	185,309	185,309	185,309	185,309	185,309	185,309	185,309	185,309	185,309	185,309	185,309	185,309	185,309
30300-Misc. Intangible Plant	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552	1,109,552
39001-Structures - Frame	179,339	179,339	179,339	179,339	179,339	179,339	179,339	179,339	179,339	179,339	179,339	179,339	179,339
39004-Air Conditioning Equipment	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771
39009-Improv. to Leased Premises	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834	38,834
39100-Office Furniture & Equipment	63,917	63,917	63,917	63,917	63,917	63,917	63,917	63,917	63,917	41,784	41,784	41,784	41,784
39200-Transportation Equipment	4,110	4,110	4,110	4,110	4,110	4,110	4,110	4,110	4,110	4,110	4,110	4,110	4,110
39300-Stores Equipment	4,161	4,161	4,161	-									
39400-Tools, Shop, & Garage Equip.	142,978	142,978	142,978	142,978	142,978	142,978	142,978	142,978	148,256	148,540	148,479	148,470	148,476
39600-Power Operated Equipment	19,534	19,534	19,534	19,534	19,534	19,534	19,534	19,534	19,534	19,534	19,534	19,534	19,534
39700-Communication Equipment	225,614	225,614	230,940	230,940	230,940	225,614	225,614	225,614	225,614	225,614	225,614	225,614	225,614
39800-Miscellaneous Equipment	817,796	817,796	817,796	817,796	817,796	817,796	817,796	817,796	817,796	817,796	817,796	817,796	817,796
39900-Other Tangible Property	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993
39901-Oth Tang Prop - Servers - H/W	344,194	344,194	344,194	344,194	344,194	344,194	344,194	344,194	344,194	344,194	344,194	344,194	344,194
39902-Oth Tang Prop - Servers - S/W	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273	8,273
39903-Oth Tang Prop - Network - H/W	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358
39906-Oth Tang Prop - PC Hardware	660,783	660,783	660,783	664,795	664,795	664,795	663,469	663,469	674,897	675,021	675,021	675,021	675,021
39907-Oth Tang Prop - PC Software	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816
39908-Oth Tang Prop - Appl Software	69,964	69,964	69,964	817,052	817,052	843,767	859,101	859,101	859,101	859,101	859,101	859,101	859,101
CWIP	1,153,175	1,191,431	869,803	725,359	509,020	437,832	46,974	217,327	249,334	(69,817)	23,233	(47,018)	(16,064)

Atmos Energy Corporation
Utility Plant Pivot

Row Labels	Sum of Additions 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	1,319,705	(1,131,807)	(1,517,772)	3,925,616	2,944,977	3,815,781	(1,420,888)	3,128,602	563,811	7,708,112	(5,387,685)	401,150	819,388
39000-Structures & Improvements	95,967	67,715	-	249,292	17,868	1,292	4,829	-	-	26,706	28,858	2,344	(102)
39005-G-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	9,429	-	-	-	2,486	-	79,926	-	-	49,214	-	12,182	57,758
39104-G-Office Furniture & Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39400-Tools, Shop, & Garage Equip.	9,468	789	17,697	(69)	-	12,299	-	-	-	-	-	-	-
39500-Laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39700-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	28,717	1	-	8,083	570	-	-	-
39900-Other Tangible Property	606,835	-	3,454	-	(111)	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	3,114	-	-	-	242,072	-	2,538,879	5,804	5	(60)	241,788	(46)	(44)
39902-Oth Tang Prop - Servers - S/W	5,058	-	-	-	-	-	196,423	3,390	3	(35)	497,244	(1,448)	162,691
39903-Oth Tang Prop - Network - H/W	-	-	-	-	-	-	1,191	858	-	(10)	-	-	-
39906-Oth Tang Prop - PC Hardware	(0)	-	-	-	21,117	-	120,181	-	-	-	6,432	-	3,032
39907-Oth Tang Prop - PC Software	0	-	-	-	9,437	-	14,301	-	-	-	-	-	10,749
39908-Oth Tang Prop - Appl Software	12,159	(233)	-	10,968	783,305	1,011,153	704,586	(43)	22,064	140	(71)	-	143,560
39909-Oth Tang Prop - Mainframe S/W	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	577,675	(1,200,078)	(1,538,923)	3,665,425	1,868,801	2,762,321	(5,081,205)	3,118,593	533,656	7,631,586	(6,161,936)	388,117	441,745
012 - Call Center Division	1,143,268	37,404	308,653	307,967	83,125	127,784	231,909	187,556	475,386	154,338	226,878	406,344	610,290
38900-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
38910-CKV-Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
39000-Structures & Improvements	15,138	-	24,859	(890,220)	206,014	16,800	1,318	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39010-CKV-Structures & Improvements	-	14,180	-	(35)	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	52,978	3,789	-	933,461	505	0	25	-	-	-	-	-	-
39103-Office Furn. - Copiers & Type											3,761	-	297
39700-Communication Equipment	-	-	-	-	17,560	-	-	-	-	-	-	-	-
39710-CKV-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	4,631	-	-	10,947	-	49	-	-	-	-	-	-
39900-Other Tangible Property				-	-	18,986	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	(1,492)	(124)	-	26	15,537	222,707	(194)	-	-	-	-	-	-
39902-Oth Tang Prop - Servers - S/W	(20,861)	(8)	-	2	-	168,291	(283)	-	-	-	-	-	-
39903-Oth Tang Prop - Network - H/W	181	(1)	-	0	11,390	32,621	(61)	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	3,132	12,998	10,247	3,503	-	-	109,658	-	-	1,957	1,925	113	147
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
39908-Oth Tang Prop - Appl Software	1,057,401	(10,027)	-	297	(43,663)	2,894,106	(26)	-	-	-	-	-	-
39910-CKV-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39916-CKV-Oth Tang Prop-PC Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
39917-CKV-Oth Tang Prop-PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	36,792	11,965	273,546	260,932	(135,166)	(3,225,728)	121,425	187,556	475,386	152,381	221,193	406,231	609,846
091 - Brentwood Division	317,129	38,256	(316,301)	771,787	(216,339)	(49,801)	(375,523)	170,353	48,714	(318,543)	92,789	(70,259)	30,959
30100-Organization	-	-	-	-	-	-	-	-	-	-	-	-	-
30300-Misc. Intangible Plant	-	-	-	-	-	-	-	-	-	-	-	-	-
39001-Structures - Frame	-	-	-	-	-	-	-	-	-	-	-	-	-
39004-Air Conditioning Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39300-Stores Equipment	-	-	-	-									
39400-Tools, Shop, & Garage Equip.	-	-	-	-	-	-	-	-	5,278	284	(61)	(9)	6
39600-Power Operated Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39700-Communication Equipment	-	-	5,327	-	0	(5,327)	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39900-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39902-Oth Tang Prop - Servers - S/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39903-Oth Tang Prop - Network - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	169,142	-	-	-	-	11,428	124	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
39908-Oth Tang Prop - Appl Software	-	-	-	747,088	-	26,714	15,334	-	-	-	-	-	-
CWIP	317,129	38,256	(321,628)	(144,443)	(216,339)	(71,189)	(390,858)	170,353	32,007	(318,951)	92,850	(70,250)	30,954

Atmos Energy Corporation
Utility Plant Pivot

Row Labels	Sum of Retirements 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	-	-	-	-	(2,822)	-	(3,049,588)	-	-	-	-	-	(1,163)
39000-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39005-G-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	(1,163)
39104-G-Office Furniture & Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39400-Tools, Shop, & Garage Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
39500-Laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39700-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39900-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	(19,594)	-	-	-	-	-	-
39902-Oth Tang Prop - Servers - S/W	-	-	-	-	-	-	(497,701)	-	-	-	-	-	-
39903-Oth Tang Prop - Network - H/W	-	-	-	-	-	-	(237,149)	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	-	(2,822)	-	(159,740)	-	-	-	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	(599,561)	-	-	-	-	-	-
39908-Oth Tang Prop - Appl Software	-	-	-	-	-	-	68,545	-	-	-	-	-	-
39909-Oth Tang Prop - Mainframe S/W	-	-	-	-	-	-	(1,604,387)	-	-	-	-	-	-
CWIP	-	-	-	-	-	-	-	-	-	-	-	-	-
012 - Call Center Division	-	-	-	-	(126,214)	-	(432,456)	-	-	-	-	-	-
38900-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
38910-CKV-Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
39000-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	(126,214)	-	-	-	-	-	-	-	-
39010-CKV-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39103-Office Furn. - Copiers & Type											-	-	-
39700-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39710-CKV-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39900-Other Tangible Property				-	-	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	(432,456)	-	-	-	-	-	-
39902-Oth Tang Prop - Servers - S/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39903-Oth Tang Prop - Network - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
39908-Oth Tang Prop - Appl Software	-	-	-	-	-	-	-	-	-	-	-	-	-
39910-CKV-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39916-CKV-Oth Tang Prop-PC Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
39917-CKV-Oth Tang Prop-PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	-	-	-	-	-	-	-	-	-	-	-	-	-
091 - Brentwood Division	-	-	-	(4,161)	-	-	(1,326)	-	-	(22,133)	-	-	-
30100-Organization	-	-	-	-	-	-	-	-	-	-	-	-	-
30300-Misc. Intangible Plant	-	-	-	-	-	-	-	-	-	-	-	-	-
39001-Structures - Frame	-	-	-	-	-	-	-	-	-	-	-	-	-
39004-Air Conditioning Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	(22,133)	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39300-Stores Equipment	-	-	-	(4,161)									
39400-Tools, Shop, & Garage Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
39600-Power Operated Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39700-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39900-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39902-Oth Tang Prop - Servers - S/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39903-Oth Tang Prop - Network - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	-	-	-	(1,326)	-	-	-	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
39908-Oth Tang Prop - Appl Software	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Utility Plant Pivot

Row Labels	Sum of Trans_adj 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	-	-	-	(836,948)	111	-	(77,260)	(1,013,102)	-	-	416,627	-	-
39000-Structures & Improvements	-	-	-	-	-	-	-	(19,982)	-	-	416,627	-	-
39005-G-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39104-G-Office Furniture & Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39400-Tools, Shop, & Garage Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
39500-Laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39700-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39900-Other Tangible Property	-	-	-	(610,289)	111	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	-	(242,072)	-	-	-	-	-
39902-Oth Tang Prop - Servers - S/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39903-Oth Tang Prop - Network - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	-	-	-	(5,715)	-	-	-	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	(7,842)	-	-	-	-	-	-
39908-Oth Tang Prop - Appl Software	-	-	-	(226,659)	-	-	(63,704)	(751,048)	-	-	-	-	-
39909-Oth Tang Prop - Mainframe S/W	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	-	-	-	-	-	-	-	-	-	-	-	-	-
012 - Call Center Division	-	-	-	1,164,878	(111)	-	77,260	1,013,102	-	-	-	-	-
38900-Land	-	-	-	-	-	-	-	-	-	-	-	-	-
38910-CKV-Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
39000-Structures & Improvements	-	-	-	-	-	-	-	19,982	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39010-CKV-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39103-Office Furn. - Copiers & Type											-	-	-
39700-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39710-CKV-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39900-Other Tangible Property				610,289	(111)	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	-	242,072	-	-	-	-	-
39902-Oth Tang Prop - Servers - S/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39903-Oth Tang Prop - Network - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	-	-	-	5,715	-	-	-	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	7,842	-	-	-	-	-	-
39908-Oth Tang Prop - Appl Software	-	-	-	554,589	-	-	63,704	751,048	-	-	-	-	-
39910-CKV-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39916-CKV-Oth Tang Prop-PC Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
39917-CKV-Oth Tang Prop-PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	-	-	-	-	-	-	-	-	-	-	-	-	-
091 - Brentwood Division	-	-	-	(165,130)	-	-	-	-	-	-	-	-	-
30100-Organization	-	-	-	-	-	-	-	-	-	-	-	-	-
30300-Misc. Intangible Plant	-	-	-	-	-	-	-	-	-	-	-	-	-
39001-Structures - Frame	-	-	-	-	-	-	-	-	-	-	-	-	-
39004-Air Conditioning Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39300-Stores Equipment	-	-	-	-									
39400-Tools, Shop, & Garage Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
39600-Power Operated Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39700-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39900-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39902-Oth Tang Prop - Servers - S/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39903-Oth Tang Prop - Network - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	(165,130)	-	-	-	-	-	-	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
39908-Oth Tang Prop - Appl Software	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Utility Plant Pivot

Row Labels	Column Labels Sum of End_bal 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	415,229,436	417,735,061	421,365,758	424,131,063	425,980,138	428,715,827	431,165,577	433,044,997	434,497,846	434,598,168	436,189,631	437,084,594	438,401,842
30200-Franchises & Consents	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284
36510-Land & Land Rights	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629
36520-Rights-Of-Way	348,971	348,971	348,971	348,971	348,971	348,971	348,971	348,971	348,971	348,971	348,971	348,971	348,971
36600-Structures & Improvements	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679	2,679
36700-Mains - Cathodic Protection	91,687	91,687	91,687	91,687	91,687	91,687	91,687	91,687	91,687	91,687	91,687	91,687	91,687
36701-Mains - Steel	12,419,102	12,419,102	11,810,132	11,810,132	11,810,132	11,810,132	11,810,132	11,810,132	11,810,132	11,338,802	11,338,802	11,338,802	11,338,802
36900-Meas. & Reg. Sta. Equipment	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191	1,629,191
37400-Land & Land Rights	1,514,764	1,514,768	1,514,768	1,514,768	1,514,768	1,514,768	1,514,768	1,518,607	1,518,607	1,534,827	1,535,945	1,536,625	1,536,534
37402-Land Rights	826,512	826,512	826,512	826,512	826,512	826,512	826,512	826,512	826,512	826,512	826,512	826,512	841,749
37500-Structures & Improvements	618,751	618,751	618,751	618,751	618,751	618,751	618,751	618,751	618,751	618,751	618,751	618,751	618,751
37600-Mains - Cathodic Protection	2,492,069	2,508,463	2,514,908	2,527,244	2,540,356	2,541,000	2,549,453	2,552,426	2,559,477	2,567,583	2,580,145	2,587,744	2,591,795
37601-Mains - Steel	55,605,806	55,641,188	55,689,957	55,701,765	55,995,583	56,049,871	56,111,004	55,987,718	56,028,753	63,953,297	64,039,717	64,154,723	63,998,128
37602-Mains - Plastic	145,273,820	146,790,146	147,810,167	149,560,953	151,473,791	151,583,348	152,268,591	153,171,596	153,323,531	154,235,584	154,831,798	155,737,428	156,718,138
37800-Meas. & Reg. Sta. Eq-General	8,215,090	8,215,723	8,215,723	8,221,191	8,220,629	8,220,869	8,233,471	8,317,651	8,317,651	8,871,966	8,872,689	8,886,708	8,886,921
37900-Meas. & Reg. - City Gate	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214	3,003,214
38000-Services	109,739,999	110,113,075	110,748,634	111,079,019	111,410,535	111,556,828	112,097,081	112,493,717	112,810,901	113,193,533	113,725,466	114,094,941	114,484,933
38100-Meters	13,937,870	14,649,365	14,886,760	16,720,132	16,912,041	17,093,177	17,364,668	17,573,405	17,735,358	17,932,691	18,008,835	18,264,706	18,394,589
38200-Meter Installations	31,364,271	31,423,375	31,477,260	31,503,787	31,573,394	31,655,624	31,650,942	31,688,261	31,753,756	31,795,608	31,852,766	31,949,610	31,954,787
38300-House Regulators	4,906,980	4,927,587	4,956,031	4,938,083	4,951,213	4,967,401	5,025,295	5,049,972	5,071,578	5,108,258	5,130,748	4,666,059	4,740,106
38500-Ind. Meas. & Reg. Sta. Equip	440,872	460,479	464,168	464,298	468,590	470,619	471,757	475,523	476,471	481,809	485,495	490,228	515,949
38700-Other Equipment	60,762	60,762	60,762	61,294	61,294	61,354	61,354	61,354	61,354	61,354	61,354	61,354	61,354
38900-Land & Land Rights	10,051	10,051	10,051	10,051	10,051	10,051	10,051	10,051	10,051	-			
39000-Structures & Improvements	1,985,006	1,985,006	1,985,006	1,998,356	1,998,801	1,998,801	1,998,805	1,998,805	1,998,805	1,708,981	1,708,981	1,716,228	1,726,214
39003-Improvements	49,277	49,277	49,277	49,277	49,277	49,277	49,277	49,277	49,277	39,094	39,094	39,094	39,094
39009-Improv. to Leased Premises	423,370	423,370	423,370	423,370	423,370	423,370	423,370	423,370	423,370	382,422	382,422	382,422	382,422
39100-Office Furniture & Equipment	481,693	481,693	481,693	483,300	483,300	483,300	483,300	483,300	483,300	476,925	476,925	476,925	476,925
39200-Transportation Equipment	204,717	204,717	204,717	204,717	204,717	204,717	204,717	204,717	204,717	182,901	182,901	182,901	182,901
39300-Stores Equipment	19,283	19,283	19,283	18,405	18,405	18,405	18,405	18,405	18,405	18,405	18,405	18,405	18,405
39400-Tools, Shop, & Garage Equip.	923,857	925,379	925,520	925,399	925,399	925,399	925,399	926,769	926,769	851,082	851,082	851,082	851,927
39600-Power Operated Equipment	158,428	158,428	158,428	158,428	158,428	158,428	158,428	158,428	158,428	133,917	133,917	133,917	133,917
39603-Ditchers	32,942	32,942	32,942	32,942	32,942	32,942	32,942	32,942	32,942	26,758	26,758	26,758	26,758
39604-Backhoes	331,092	331,092	331,092	331,092	331,092	331,092	331,092	331,092	331,092	249,569	249,569	249,569	249,569
39605-Welders	39,176	39,176	39,176	39,176	39,176	39,176	39,176	39,176	39,176	28,172	28,172	28,172	28,172
39700-Communication Equipment	127,792	127,792	127,792	154,240	154,240	159,567	156,167	156,167	156,167	117,712	117,712	117,712	126,952
39800-Miscellaneous Equipment	2,553,419	2,561,293	2,561,293	2,622,454	2,642,053	2,651,998	2,640,361	2,645,759	2,646,196	2,347,778	2,354,513	2,423,562	2,444,516
39900-Other Tangible Property	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178
39901-Oth Tang Prop - Servers - H/W	13,144	13,144	13,144	13,144	13,144	13,144	13,144	13,144	13,144	13,144	13,144	13,144	13,144
39906-Oth Tang Prop - PC Hardware	840,612	840,612	840,612	941,505	941,505	941,505	934,639	934,639	934,639	872,171	872,171	872,171	872,171
39907-Oth Tang Prop - PC Software	256,541	256,541	256,541	256,541	256,541	256,541	256,541	256,541	256,541	256,541	256,541	256,541	256,541
CWIP	13,307,538	13,051,136	15,256,455	13,865,904	12,865,275	14,994,028	15,831,148	16,161,956	16,847,162	8,317,188	8,513,464	8,026,968	7,834,846

Atmos Energy Corporation
Utility Plant Pivot

Row Labels	Sum of Additions 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	3,831,811	2,589,047	3,743,476	2,922,451	2,168,495	3,104,230	2,520,277	1,945,254	1,742,604	1,897,128	1,591,580	1,731,897	1,603,373
30200-Franchises & Consents	-	-	-	-	-	-	-	-	-	-	-	-	-
36510-Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
36520-Rights-Of-Way	-	-	-	-	-	-	-	-	-	-	-	-	-
36600-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
36700-Mains - Cathodic Protection	-	-	-	-	-	-	-	-	-	-	-	-	-
36701-Mains - Steel	700,111	-	(608,970)	-	-	-	-	-	-	-	-	-	-
36900-Meas. & Reg. Sta. Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
37400-Land & Land Rights	(17)	4	-	-	-	-	-	3,838	-	16,221	1,117	680	(91)
37402-Land Rights	720	-	-	-	-	-	-	-	-	-	-	-	15,237
37500-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
37600-Mains - Cathodic Protection	4,087	16,394	6,445	12,336	13,112	644	8,453	2,973	7,051	8,106	12,562	7,599	4,051
37601-Mains - Steel	258,105	35,382	48,769	80,451	293,819	54,288	64,543	(123,286)	41,035	8,132,381	86,420	115,005	48,272
37602-Mains - Plastic	454,104	1,516,326	1,020,021	1,751,376	1,912,838	109,557	685,244	903,005	151,934	912,054	596,214	905,830	980,709
37800-Meas. & Reg. Sta. Eq-General	(23)	633	-	5,468	(562)	240	12,602	84,179	-	581,650	723	14,019	213
37900-Meas. & Reg. - City Gate	-	-	-	-	-	-	-	-	-	-	-	-	-
38000-Services	343,312	434,747	748,337	366,258	650,556	513,767	576,001	462,471	606,938	412,264	532,051	550,207	428,936
38100-Meters	197,175	733,246	237,396	1,985,427	191,908	181,136	271,492	208,736	161,954	197,333	76,144	431,314	168,368
38200-Meter Installations	38,009	59,104	53,885	26,527	69,987	82,297	(4,682)	37,319	65,495	52,391	57,158	96,843	5,178
38300-House Regulators	4,997	20,607	28,444	(17,948)	13,130	16,189	57,894	24,677	21,606	38,680	22,491	16,068	74,047
38500-Ind. Meas. & Reg. Sta. Equip	14,550	19,607	3,689	130	4,292	2,029	1,139	3,766	948	5,338	3,686	4,732	25,721
38700-Other Equipment	(123)	-	-	532	-	60	1	-	-	-	-	-	-
38900-Land & Land Rights	-	-	-	-	-	-	-	-	-	-			
39000-Structures & Improvements	3,511	-	-	13,350	445	-	4	-	-	-	-	7,247	11,986
39003-Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	4,029	-	-	1,607	-	-	-	-	-	-	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39300-Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39400-Tools, Shop, & Garage Equip.	-	1,522	141	(121)	-	-	-	1,370	-	-	-	-	2,674
39600-Power Operated Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39603-Ditchers	-	-	-	-	-	-	-	-	-	-	-	-	-
39604-Backhoes	-	-	-	-	-	-	-	-	-	-	-	-	-
39605-Welders	-	-	-	-	-	-	-	-	-	-	-	-	-
39700-Communication Equipment	-	-	-	26,448	0	5,327	-	-	-	-	-	-	9,240
39800-Miscellaneous Equipment	44,480	7,875	-	61,161	19,599	9,945	10,467	5,397	438	72,667	6,735	69,048	20,954
39900-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	1,764,784	(256,401)	2,205,319	(1,390,551)	(1,000,629)	2,128,753	837,121	330,808	685,206	(8,529,976)	196,278	(486,496)	(192,122)

Atmos Energy Corporation
Utility Plant Pivot

Row Labels	Sum of Retirements 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	(66,292)	(83,422)	(112,779)	(258,039)	(319,420)	(367,541)	(71,527)	(65,835)	(289,754)	(1,796,806)	(118)	(836,933)	(286,125)
30200-Franchises & Consents	-	-	-	-	-	-	-	-	-	-	-	-	-
36510-Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
36520-Rights-Of-Way	-	-	-	-	-	-	-	-	-	-	-	-	-
36600-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
36700-Mains - Cathodic Protection	-	-	-	-	-	-	-	-	-	-	-	-	-
36701-Mains - Steel	-	-	-	-	-	-	-	-	-	(677,843)	-	-	-
36900-Meas. & Reg. Sta. Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
37400-Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
37402-Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
37500-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
37600-Mains - Cathodic Protection	-	-	-	-	-	-	-	-	-	-	-	-	-
37601-Mains - Steel	-	-	-	(68,643)	-	-	(3,410)	-	-	(1,323)	-	-	(206,866)
37602-Mains - Plastic	-	-	-	(590)	-	-	-	-	-	-	-	-	-
37800-Meas. & Reg. Sta. Eq-General	-	-	-	-	-	-	-	-	-	(27,335)	-	-	-
37900-Meas. & Reg. - City Gate	-	-	-	-	-	-	-	-	-	-	-	-	-
38000-Services	(52,303)	(61,670)	(112,779)	(35,873)	(319,040)	(367,474)	(35,748)	(65,835)	(289,754)	(29,852)	(118)	(180,732)	(38,943)
38100-Meters	-	(21,752)	-	(152,055)	-	-	-	-	-	-	-	(175,443)	(38,486)
38200-Meter Installations	-	-	-	-	(380)	(67)	-	-	-	(10,539)	-	-	-
38300-House Regulators	-	-	-	-	-	-	-	-	-	-	-	(480,758)	-
38500-Ind. Meas. & Reg. Sta. Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
38700-Other Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
38900-Land & Land Rights	-	-	-	-	-	-	-	-	-	(10,051)			
39000-Structures & Improvements	-	-	-	-	-	-	-	-	-	(289,824)	-	-	-
39003-Improvements	-	-	-	-	-	-	-	-	-	(10,183)	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	(40,948)	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	(6,375)	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	(21,816)	-	-	-
39300-Stores Equipment	-	-	-	(877)	-	-	-	-	-	-	-	-	-
39400-Tools, Shop, & Garage Equip.	(13,989)	-	-	-	-	-	-	-	-	(75,687)	-	-	(1,829)
39600-Power Operated Equipment	-	-	-	-	-	-	-	-	-	(24,511)	-	-	-
39603-Ditchers	-	-	-	-	-	-	-	-	-	(6,184)	-	-	-
39604-Backhoes	-	-	-	-	-	-	-	-	-	(81,523)	-	-	-
39605-Welders	-	-	-	-	-	-	-	-	-	(11,004)	-	-	-
39700-Communication Equipment	-	-	-	-	-	-	(3,400)	-	-	(38,455)	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	(22,104)	-	-	(371,085)	-	-	-
39900-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	-	-	-	(6,866)	-	-	(62,468)	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Utility Plant Pivot

Row Labels	Sum of Trans_adj 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	-	-	-	100,893	-	-	-	-	-	-	-	-	-
30200-Franchises & Consents	-	-	-	-	-	-	-	-	-	-	-	-	-
36510-Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
36520-Rights-Of-Way	-	-	-	-	-	-	-	-	-	-	-	-	-
36600-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
36700-Mains - Cathodic Protection	-	-	-	-	-	-	-	-	-	-	-	-	-
36701-Mains - Steel	-	-	-	-	-	-	-	-	-	206,514	-	-	-
36900-Meas. & Reg. Sta. Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
37400-Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
37402-Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
37500-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
37600-Mains - Cathodic Protection	-	-	-	-	-	-	-	-	-	-	-	-	-
37601-Mains - Steel	-	-	-	-	-	-	-	-	-	(206,514)	-	-	-
37602-Mains - Plastic	-	-	-	-	-	-	-	-	-	-	-	-	-
37800-Meas. & Reg. Sta. Eq-General	-	-	-	-	-	-	-	-	-	-	-	-	-
37900-Meas. & Reg. - City Gate	-	-	-	-	-	-	-	-	-	-	-	-	-
38000-Services	-	-	-	-	-	-	-	-	-	-	-	-	-
38100-Meters	-	-	-	-	-	-	-	-	-	-	-	-	-
38200-Meter Installations	-	-	-	-	-	-	-	-	-	-	-	-	-
38300-House Regulators	-	-	-	-	-	-	-	-	-	-	-	-	-
38500-Ind. Meas. & Reg. Sta. Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
38700-Other Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
38900-Land & Land Rights	-	-	-	-	-	-	-	-	-	-			
39000-Structures & Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39003-Improvements	-	-	-	-	-	-	-	-	-	-	-	-	-
39009-Improv. to Leased Premises	-	-	-	-	-	-	-	-	-	-	-	-	-
39100-Office Furniture & Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39200-Transportation Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39300-Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39400-Tools, Shop, & Garage Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
39600-Power Operated Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39603-Ditchers	-	-	-	-	-	-	-	-	-	-	-	-	-
39604-Backhoes	-	-	-	-	-	-	-	-	-	-	-	-	-
39605-Welders	-	-	-	-	-	-	-	-	-	-	-	-	-
39700-Communication Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39800-Miscellaneous Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
39900-Other Tangible Property	-	-	-	-	-	-	-	-	-	-	-	-	-
39901-Oth Tang Prop - Servers - H/W	-	-	-	-	-	-	-	-	-	-	-	-	-
39906-Oth Tang Prop - PC Hardware	-	-	-	100,893	-	-	-	-	-	-	-	-	-
39907-Oth Tang Prop - PC Software	-	-	-	-	-	-	-	-	-	-	-	-	-
CWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	49,305.76	95,966.78	0.00	0.00	145,272.54
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,206,381.12	9,428.74	0.00	0.00	9,215,809.86
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	212,212.51	9,467.66	0.00	0.00	221,680.17
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	437,555.10	0.00	0.00	0.00	437,555.10
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	606,835.46	0.00	0.00	769,103.43
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	26,316,149.75	3,113.98	0.00	0.00	26,319,263.73
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,641,310.86	5,057.95	0.00	0.00	14,646,368.81
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,795,559.49	0.00	0.00	0.00	3,795,559.49
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,648,483.35	(0.24)	0.00	0.00	2,648,483.11
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,602,712.26	0.06	0.00	0.00	1,602,712.32
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	92,550,875.25	12,159.26	0.00	0.00	92,563,034.51
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	2,614,618.97	0.00	0.00	0.00	2,614,618.97
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38800-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38810-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	13,182,141.28	15,138.05	0.00	0.00	13,197,279.33
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,424,648.63	0.00	0.00	0.00	4,424,648.63
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,400,517.79	0.00	0.00	0.00	10,400,517.79
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	1,277,908.07	52,975.98	0.00	0.00	1,330,884.05
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,945,224.61	0.00	0.00	0.00	1,945,224.61
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	9,811.82	0.00	0.00	0.00	9,811.82
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,878,639.20	(1,491.72)	0.00	0.00	7,877,147.48
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,639,161.44	(20,860.83)	0.00	0.00	1,618,300.61
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	450,275.72	181.12	0.00	0.00	450,456.84
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	719,466.85	3,131.67	0.00	0.00	722,598.52
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,868.85	0.00	0.00	0.00	491,868.85
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	102,810,985.20	1,057,401.18	0.00	0.00	103,868,386.38
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39300-Stores Equipment	4,161.06	0.00	0.00	0.00	4,161.06
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	0.00	0.00	0.00	142,977.66
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	660,783.17	0.00	0.00	0.00	660,783.17
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	69,963.77	0.00	0.00	0.00	69,963.77
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,514,780.79	(17.11)	0.00	0.00	1,514,763.68
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	825,792.21	720.11	0.00	0.00	826,512.32
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,487,981.27	4,087.24	0.00	0.00	2,492,068.51
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	55,347,700.99	258,105.02	0.00	0.00	55,605,806.01
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	144,819,715.26	454,104.46	0.00	0.00	145,273,819.72
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,215,112.61	(22.99)	0.00	0.00	8,215,089.62
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	109,448,990.04	343,311.74	(52,303.21)	0.00	109,739,998.57
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	13,740,894.95	197,175.42	0.00	0.00	13,937,870.37
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,326,261.06	38,009.45	0.00	0.00	31,364,270.51
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	4,901,983.54	4,996.68	0.00	0.00	4,906,980.22
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	426,322.40	14,549.70	0.00	0.00	440,872.10
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	60,885.16	(122.81)	0.00	0.00	60,762.35
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	38800-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,981,495.09	3,510.70	0.00	0.00	1,985,005.79
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	477,664.17	4,028.86	0.00	0.00	481,693.03
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	19,282.61	0.00	0.00	0.00	19,282.61

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	937,845.89	0.00	(13,989.01)	0.00	923,856.98
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	127,792.03	0.00	0.00	0.00	127,792.03
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,508,939.07	44,479.64	0.00	0.00	2,553,418.71
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	840,611.56	0.00	0.00	0.00	840,611.56
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,718,991.67	700,110.55	0.00	0.00	12,419,102.22
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	145,272.54	67,714.65	0.00	0.00	212,987.19
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,215,809.86	0.00	0.00	0.00	9,215,809.86
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	221,680.17	789.19	0.00	0.00	222,469.36
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	437,555.10	0.00	0.00	0.00	437,555.10
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	769,103.43	0.00	0.00	0.00	769,103.43
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	26,319,263.73	0.00	0.00	0.00	26,319,263.73
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,646,368.81	0.00	0.00	0.00	14,646,368.81
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,795,559.49	0.00	0.00	0.00	3,795,559.49
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,648,483.11	0.00	0.00	0.00	2,648,483.11
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,602,712.32	0.00	0.00	0.00	1,602,712.32
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	92,563,034.51	(232.61)	0.00	0.00	92,562,801.90
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	2,614,618.97	0.00	0.00	0.00	2,614,618.97
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	13,197,279.33	0.00	0.00	0.00	13,197,279.33
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,424,648.63	0.00	0.00	0.00	4,424,648.63
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,400,517.79	14,180.25	0.00	0.00	10,414,698.04
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	1,330,884.05	3,789.10	0.00	0.00	1,334,673.15
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,945,224.61	0.00	0.00	0.00	1,945,224.61
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	9,811.82	4,631.15	0.00	0.00	14,442.97
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,877,147.48	(123.74)	0.00	0.00	7,877,023.74
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,618,300.61	(8.20)	0.00	0.00	1,618,292.41
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	450,456.84	(9.70)	0.00	0.00	450,456.14
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	722,598.52	12,998.09	0.00	0.00	735,596.61
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,868.85	0.00	0.00	0.00	491,868.85
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	103,868,386.38	(10,026.69)	0.00	0.00	103,858,359.49
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39300-Stores Equipment	4,161.06	0.00	0.00	0.00	4,161.06
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	0.00	0.00	0.00	142,977.66
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	660,783.17	0.00	0.00	0.00	660,783.17
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	69,963.77	0.00	0.00	0.00	69,963.77
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,514,763.68	4.48	0.00	0.00	1,514,768.16
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,492,068.51	16,394.33	0.00	0.00	2,508,462.84
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	55,605,606.01	35,382.04	0.00	0.00	55,641,188.05
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	145,273,819.72	1,516,326.48	0.00	0.00	146,790,146.20
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,215,089.62	633.49	0.00	0.00	8,215,723.11
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	109,739,998.57	434,747.05	(61,670.28)	0.00	110,113,075.34
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	13,937,870.37	733,246.33	(21,752.02)	0.00	14,649,364.68
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,364,270.51	59,104.00	0.00	0.00	31,423,374.51
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	4,906,980.22	20,606.83	0.00	0.00	4,927,587.05
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	440,872.10	19,606.55	0.00	0.00	460,478.65
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	60,782.35	0.00	0.00	0.00	60,782.35
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,985,005.79	0.00	0.00	0.00	1,985,005.79
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	481,693.03	0.00	0.00	0.00	481,693.03
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	19,282.61	0.00	0.00	0.00	19,282.61
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	923,856.98	1,522.33	0.00	0.00	925,379.31
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	127,792.03	0.00	0.00	0.00	127,792.03
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,553,418.71	7,874.59	0.00	0.00	2,561,293.30
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	840,611.56	0.00	0.00	0.00	840,611.56
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	12,419,102.22	0.00	0.00	0.00	12,419,102.22
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	212,987.19	0.00	0.00	0.00	212,987.19
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,215,809.86	0.00	0.00	0.00	9,215,809.86
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	222,469.36	17,697.45	0.00	0.00	240,166.81
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	437,555.10	0.00	0.00	0.00	437,555.10
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	769,103.43	3,453.57	0.00	0.00	772,557.00
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	26,319,263.73	0.00	0.00	0.00	26,319,263.73
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,646,368.81	0.00	0.00	0.00	14,646,368.81
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,795,559.49	0.00	0.00	0.00	3,795,559.49
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,648,483.11	0.00	0.00	0.00	2,648,483.11
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,602,712.32	0.00	0.00	0.00	1,602,712.32
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	92,562,801.90	0.00	0.00	0.00	92,562,801.90
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	2,614,618.97	0.00	0.00	0.00	2,614,618.97
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	13,197,279.33	24,858.97	0.00	0.00	13,222,138.30
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,424,648.63	0.00	0.00	0.00	4,424,648.63
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,698.04	0.00	0.00	0.00	10,414,698.04
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	1,334,673.15	0.00	0.00	0.00	1,334,673.15
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,945,224.61	0.00	0.00	0.00	1,945,224.61
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	14,442.97	0.00	0.00	0.00	14,442.97
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,877,023.74	0.00	0.00	0.00	7,877,023.74
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,618,292.41	0.00	0.00	0.00	1,618,292.41
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	450,456.14	0.00	0.00	0.00	450,456.14
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	735,596.61	10,247.39	0.00	0.00	745,844.00
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,868.85	0.00	0.00	0.00	491,868.85
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	103,858,359.49	0.00	0.00	0.00	103,858,359.49
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
8/1/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
8/1/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
8/1/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
8/1/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39300-Stores Equipment	4,161.06	0.00	0.00	0.00	4,161.06
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	0.00	0.00	0.00	142,977.66
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	5,326.81	0.00	0.00	230,940.39
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	660,783.17	0.00	0.00	0.00	660,783.17
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	69,963.77	0.00	0.00	0.00	69,963.77
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,514,768.16	0.00	0.00	0.00	1,514,768.16
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,508,462.84	6,445.06	0.00	0.00	2,514,907.90
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	55,641,188.05	48,768.79	0.00	0.00	55,689,956.84
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	146,790,146.20	1,020,021.23	0.00	0.00	147,810,167.43
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,215,723.11	0.00	0.00	0.00	8,215,723.11
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	110,113,075.34	748,337.25	(112,778.99)	0.00	110,748,633.60
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	14,649,364.68	237,395.69	0.00	0.00	14,886,760.37
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,423,374.51	53,885.44	0.00	0.00	31,477,259.95
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	4,927,587.05	28,443.87	0.00	0.00	4,956,030.92
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	460,478.65	3,689.17	0.00	0.00	464,167.82
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	60,762.35	0.00	0.00	0.00	60,762.35
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,985,005.79	0.00	0.00	0.00	1,985,005.79
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	481,693.03	0.00	0.00	0.00	481,693.03
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	19,282.61	0.00	0.00	0.00	19,282.61
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	925,379.31	140.83	0.00	0.00	925,520.14
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	127,792.03	0.00	0.00	0.00	127,792.03
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,561,293.30	0.00	0.00	0.00	2,561,293.30
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	840,611.56	0.00	0.00	0.00	840,611.56
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	12,419,102.22	(608,970.00)	0.00	0.00	11,810,132.22
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	212,987.19	249,292.08	0.00	0.00	462,279.27
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,215,809.86	0.00	0.00	0.00	9,215,809.86
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	240,166.81	(68.88)	0.00	0.00	240,097.93
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	437,555.10	0.00	0.00	0.00	437,555.10
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	772,557.00	0.00	0.00	(610,289.03)	162,267.97
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	26,319,263.73	0.00	0.00	0.00	26,319,263.73
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,646,368.81	0.00	0.00	0.00	14,646,368.81
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,795,559.49	0.00	0.00	0.00	3,795,559.49
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,648,483.11	0.00	0.00	0.00	2,648,483.11
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,602,712.32	0.00	0.00	0.00	1,602,712.32
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	92,562,801.90	10,967.57	0.00	(226,658.66)	92,347,110.81
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	2,614,618.97	0.00	0.00	0.00	2,614,618.97
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	13,222,138.30	(890,219.77)	0.00	0.00	12,331,918.53
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,424,648.63	0.00	0.00	0.00	4,424,648.63

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Start month	End month	Company	Business segment	Func class	Utility account	Begin bal	Additions	Retirements	Trans adj	End bal
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,698.04	(34.94)	0.00	0.00	10,414,663.10
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	1,334,673.15	933,461.07	0.00	0.00	2,268,134.22
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,945,224.61	0.00	0.00	0.00	1,945,224.61
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	14,442.97	0.00	0.00	0.00	14,442.97
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	0.00	0.00	0.00	610,289.03	610,289.03
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,877,023.74	26.41	0.00	0.00	7,877,050.15
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,618,292.41	1.75	0.00	0.00	1,618,294.16
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	450,456.14	0.15	0.00	0.00	450,456.29
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	745,844.00	3,503.24	0.00	0.00	749,347.24
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,868.85	0.00	0.00	0.00	491,868.85
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	103,858,359.49	296.60	0.00	554,588.89	104,413,244.98
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39300-Stores Equipment	4,161.06	0.00	(4,161.06)	0.00	0.00
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	0.00	0.00	0.00	142,977.66
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	230,940.39	0.00	0.00	0.00	230,940.39
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	660,783.17	169,141.64	0.00	(165,129.69)	664,795.12
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	69,963.77	747,088.36	0.00	0.00	817,052.13
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,514,768.16	0.00	0.00	0.00	1,514,768.16
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,514,907.90	12,335.65	0.00	0.00	2,527,243.55
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	55,689,956.84	80,451.09	(68,643.34)	0.00	55,701,764.59
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	147,810,167.43	1,751,376.13	(590.10)	0.00	149,560,953.46
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,215,723.11	5,468.04	0.00	0.00	8,221,191.15
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	110,748,833.60	366,258.43	(35,873.15)	0.00	111,079,018.88
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	14,886,760.37	1,985,427.29	(152,055.33)	0.00	16,720,132.33
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,477,259.95	26,526.81	0.00	0.00	31,503,786.76
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	4,956,030.92	(17,948.00)	0.00	0.00	4,938,082.92
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	464,167.82	129.87	0.00	0.00	464,297.69
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	60,762.35	531.79	0.00	0.00	61,294.14
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,985,005.79	13,349.94	0.00	0.00	1,998,355.73
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	481,693.03	1,607.36	0.00	0.00	483,300.39
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	19,282.61	0.00	(877.43)	0.00	18,405.18
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	925,520.14	(120.89)	0.00	0.00	925,399.25
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	127,792.03	26,448.09	0.00	0.00	154,240.12
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,561,293.30	61,160.94	0.00	0.00	2,622,454.24
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	840,611.56	0.00	0.00	100,893.14	941,504.70
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,810,132.22	0.00	0.00	0.00	11,810,132.22
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	462,279.27	17,868.44	0.00	0.00	480,147.71
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,215,809.86	2,486.33	0.00	0.00	9,218,296.19
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	240,097.93	0.00	0.00	0.00	240,097.93
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,892.24	0.00	0.00	0.00	2,448,892.24
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	437,555.10	0.00	0.00	0.00	437,555.10
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	(110.60)	0.00	110.60	162,267.97
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	26,319,263.73	242,072.36	0.00	0.00	26,561,336.09
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,646,368.81	0.00	0.00	0.00	14,646,368.81
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,795,559.49	0.00	0.00	0.00	3,795,559.49
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,648,483.11	21,117.02	(2,822.06)	0.00	2,666,778.07
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,602,712.32	9,436.62	0.00	0.00	1,612,148.94
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	92,347,110.81	783,305.10	0.00	0.00	93,130,415.91
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	2,614,618.97	0.00	0.00	0.00	2,614,618.97
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,331,918.53	206,014.31	0.00	0.00	12,537,932.84
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,424,648.63	0.00	(126,214.30)	0.00	4,298,434.33
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,134.22	505.29	0.00	0.00	2,268,639.51
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,945,224.61	17,560.20	0.00	0.00	1,962,784.81
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	14,442.97	10,947.36	0.00	0.00	25,390.33
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	610,289.03	0.00	0.00	(110.60)	610,178.43
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,877,050.15	15,536.53	0.00	0.00	7,892,586.68
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,618,294.16	0.00	0.00	0.00	1,618,294.16
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	450,456.29	11,390.40	0.00	0.00	461,846.69
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	749,347.24	0.00	0.00	0.00	749,347.24
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,868.85	0.00	0.00	0.00	491,868.85
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	104,413,244.98	(43,663.20)	0.00	0.00	104,369,581.78
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	0.00	0.00	0.00	142,977.66
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	230,940.39	(5,326.81)	0.00	0.00	225,613.58
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	664,795.12	0.00	0.00	0.00	664,795.12
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	817,052.13	0.00	0.00	0.00	817,052.13
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,514,768.16	0.00	0.00	0.00	1,514,768.16
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,527,243.55	13,112.02	0.00	0.00	2,540,355.57
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	55,701,764.59	293,818.71	0.00	0.00	55,995,583.30
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	149,560,953.46	1,912,837.53	0.00	0.00	151,473,790.99
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,221,191.15	(562.49)	0.00	0.00	8,220,628.66
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	111,079,018.88	650,556.09	(319,040.17)	0.00	111,410,534.80
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	16,720,132.33	191,908.17	0.00	0.00	16,912,040.50
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,503,786.76	69,987.46	(379.92)	0.00	31,573,394.30
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	4,938,082.92	13,129.95	0.00	0.00	4,951,212.87
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	464,297.69	4,292.38	0.00	0.00	468,590.07
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,294.14	0.00	0.00	0.00	61,294.14
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,998,355.73	445.45	0.00	0.00	1,998,801.18
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	483,300.39	0.00	0.00	0.00	483,300.39
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	925,399.25	0.00	0.00	0.00	925,399.25
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	154,240.12	5,326.81	0.00	0.00	159,566.93
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,622,454.24	19,598.67	0.00	0.00	2,642,052.91
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	941,504.70	0.00	0.00	0.00	941,504.70
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,810,132.22	0.00	0.00	0.00	11,810,132.22
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	480,147.71	1,291.58	0.00	0.00	481,439.29
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,218,296.19	0.00	0.00	0.00	9,218,296.19
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	240,097.93	12,298.84	0.00	0.00	252,396.77
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	437,555.10	28,716.77	0.00	0.00	466,271.87
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	0.00	0.00	0.00	162,267.97
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	26,561,336.09	0.00	0.00	0.00	26,561,336.09
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,646,368.81	0.00	0.00	0.00	14,646,368.81
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,795,559.49	0.00	0.00	0.00	3,795,559.49
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,666,778.07	0.00	0.00	0.00	2,666,778.07
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,612,148.94	0.00	0.00	0.00	1,612,148.94
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	93,130,415.91	1,011,152.82	0.00	0.00	94,141,568.73
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	2,614,618.97	0.00	0.00	0.00	2,614,618.97
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,537,932.84	16,799.64	0.00	0.00	12,554,732.48
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,639.51	0.02	0.00	0.00	2,268,639.53
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	25,390.33	0.00	0.00	0.00	25,390.33
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	610,178.43	18,988.03	0.00	0.00	629,166.46
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,892,586.68	222,707.43	0.00	0.00	8,115,294.11
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,618,294.16	168,291.00	0.00	0.00	1,786,585.16
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	461,846.69	32,620.69	0.00	0.00	494,467.38
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	749,347.24	0.00	0.00	0.00	749,347.24
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,868.85	0.00	0.00	0.00	491,868.85
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	104,369,581.78	2,894,105.62	0.00	0.00	107,263,687.40
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	0.00	0.00	0.00	142,977.66
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	664,795.12	0.00	0.00	0.00	664,795.12
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	817,052.13	26,714.48	0.00	0.00	843,766.61
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,514,768.16	0.00	0.00	0.00	1,514,768.16
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,540,355.57	644.35	0.00	0.00	2,540,999.92
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	55,995,583.30	54,287.52	0.00	0.00	56,049,870.82
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	151,473,790.99	109,556.63	0.00	0.00	151,583,347.62

Atmos Energy Corporation
Asset CWIP Jun'13 - Jun'14

Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,220,628.66	240.29	0.00	0.00	8,220,868.95
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	111,410,534.80	513,767.27	(367,474.05)	0.00	111,556,828.02
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	16,912,040.50	181,136.20	0.00	0.00	17,093,176.70
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,573,394.30	82,296.77	(66.65)	0.00	31,655,624.42
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	4,951,212.87	16,188.53	0.00	0.00	4,967,401.40
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	468,590.07	2,028.59	0.00	0.00	470,618.66
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,294.14	59.66	0.00	0.00	61,353.80
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,998,801.18	0.00	0.00	0.00	1,998,801.18
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	483,300.39	0.00	0.00	0.00	483,300.39
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	925,399.25	0.00	0.00	0.00	925,399.25
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	159,566.93	0.00	0.00	0.00	159,566.93
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,642,052.91	9,944.77	0.00	0.00	2,651,997.68
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	941,504.70	0.00	0.00	0.00	941,504.70
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,810,132.22	0.00	0.00	0.00	11,810,132.22
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	481,439.29	4,829.49	0.00	0.00	486,268.78
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,218,296.19	79,925.77	0.00	0.00	9,298,221.96
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	252,396.77	0.00	0.00	0.00	252,396.77
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	466,271.87	0.53	0.00	0.00	466,272.40
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	0.00	0.00	0.00	162,267.97
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	26,561,336.09	2,538,879.11	(19,593.89)	0.00	29,080,621.31
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,646,368.81	196,422.85	(497,701.44)	0.00	14,345,090.22
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,795,559.49	1,191.25	(237,149.12)	0.00	3,559,601.62
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,666,778.07	120,181.34	(159,739.88)	(5,714.62)	2,621,504.91
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,612,148.94	14,300.74	(599,561.35)	(7,841.51)	1,019,046.82
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	94,141,568.73	704,586.40	68,544.72	(63,703.55)	94,850,996.30
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	2,614,618.97	0.00	(1,604,386.60)	0.00	1,010,232.37
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,554,732.48	1,317.57	0.00	0.00	12,556,050.05
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,639.53	24.52	0.00	0.00	2,268,664.05
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	25,390.33	49.06	0.00	0.00	25,439.39
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	8,115,294.11	(193.92)	(432,456.41)	0.00	7,682,643.78
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,585.16	(283.30)	0.00	0.00	1,786,301.86
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,467.38	(60.96)	0.00	0.00	494,406.42
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	749,347.24	109,656.37	0.00	5,714.62	864,718.23
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	491,868.85	0.00	0.00	7,841.51	499,710.36
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	107,263,667.40	(25.61)	0.00	63,703.55	107,327,365.34
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	0.00	0.00	0.00	142,977.66

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	664,795.12	0.00	(1,326.41)	0.00	663,468.71
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	843,766.61	15,334.21	0.00	0.00	859,100.82
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,514,768.16	0.00	0.00	0.00	1,514,768.16
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,540,999.92	8,453.07	0.00	0.00	2,549,452.99
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	56,049,870.82	64,542.89	(3,409.51)	0.00	56,111,004.20
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	151,583,347.62	685,243.50	0.00	0.00	152,268,591.12
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,220,868.95	12,602.19	0.00	0.00	8,233,471.14
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	111,556,828.02	576,000.97	(35,748.29)	0.00	112,097,080.70
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	17,093,176.70	271,491.67	0.00	0.00	17,364,668.37
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,655,624.42	(4,682.36)	0.00	0.00	31,650,942.06
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	4,967,401.40	57,893.94	0.00	0.00	5,025,295.34
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	470,618.66	1,138.62	0.00	0.00	471,757.28
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,353.80	0.55	0.00	0.00	61,354.35
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,998,801.18	4.12	0.00	0.00	1,998,805.30
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	483,300.39	0.00	0.00	0.00	483,300.39
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	925,399.25	0.00	0.00	0.00	925,399.25
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	159,566.93	0.00	(3,399.90)	0.00	156,167.03
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,651,997.68	10,467.34	(22,103.76)	0.00	2,640,361.26
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	941,504.70	0.00	(6,865.86)	0.00	934,638.84
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,810,132.22	0.00	0.00	0.00	11,810,132.22
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	486,268.78	0.00	0.00	(19,982.09)	466,286.69
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,298,221.96	0.00	0.00	0.00	9,298,221.96
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	252,396.77	0.00	0.00	0.00	252,396.77
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	466,272.40	0.00	0.00	0.00	466,272.40
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	0.00	0.00	0.00	162,267.97
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	29,080,621.31	5,803.85	0.00	(242,072.36)	28,844,352.80
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,345,080.22	3,390.06	0.00	0.00	14,348,480.28
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,559,601.82	858.45	0.00	0.00	3,560,460.07
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,621,504.91	0.00	0.00	0.00	2,621,504.91
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,019,046.82	0.00	0.00	0.00	1,019,046.82
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	94,850,996.30	(43.47)	0.00	(751,047.75)	94,099,905.08
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,687,122.88	0.00	0.00	0.00	1,687,122.88
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,556,050.05	0.00	0.00	19,982.09	12,576,032.14
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,664.05	0.00	0.00	0.00	2,268,664.05
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	25,439.39	0.00	0.00	0.00	25,439.39
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,682,643.78	0.00	0.00	242,072.36	7,924,716.14
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	864,718.23	0.00	0.00	0.00	864,718.23
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	499,710.36	0.00	0.00	0.00	499,710.36
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	107,327,365.34	0.00	0.00	751,047.75	108,078,413.09
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	0.00	0.00	0.00	142,977.66
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	663,468.71	0.00	0.00	0.00	663,468.71
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	859,100.82	0.00	0.00	0.00	859,100.82
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,514,768.16	3,838.47	0.00	0.00	1,518,606.63
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,549,452.99	2,973.00	0.00	0.00	2,552,425.99
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	56,111,004.20	(123,286.00)	0.00	0.00	55,987,718.20
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	152,268,591.12	903,005.22	0.00	0.00	153,171,596.34
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,233,471.14	84,179.48	0.00	0.00	8,317,650.62
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	112,097,080.70	462,470.84	(65,834.53)	0.00	112,493,717.01
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	17,364,668.37	208,736.26	0.00	0.00	17,573,404.63
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,650,942.06	37,319.23	0.00	0.00	31,688,261.29
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	5,025,295.34	24,676.79	0.00	0.00	5,049,972.13
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	471,757.28	3,766.01	0.00	0.00	475,523.29
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,354.35	0.00	0.00	0.00	61,354.35
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,998,805.30	0.00	0.00	0.00	1,998,805.30
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	483,300.39	0.00	0.00	0.00	483,300.39
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	925,399.25	1,370.02	0.00	0.00	926,769.27
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	156,167.03	0.00	0.00	0.00	156,167.03
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,640,361.26	5,397.26	0.00	0.00	2,645,758.52
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	934,638.84	0.00	0.00	0.00	934,638.84
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,810,132.22	0.00	0.00	0.00	11,810,132.22
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	466,286.69	0.00	0.00	0.00	466,286.69
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,298,221.96	0.00	0.00	0.00	9,298,221.96
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	252,396.77	0.00	0.00	0.00	252,396.77

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	466,272.40	8,082.77	0.00	0.00	474,355.17
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	0.00	0.00	0.00	162,267.97
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	28,844,352.80	5.30	0.00	0.00	28,844,358.10
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,348,480.28	3.49	0.00	0.00	14,348,483.77
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,560,460.07	0.00	0.00	0.00	3,560,460.07
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,621,504.91	0.00	0.00	0.00	2,621,504.91
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,019,046.82	0.00	0.00	0.00	1,019,046.82
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	94,099,905.08	22,063.70	0.00	0.00	94,121,968.78
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,576,032.14	0.00	0.00	0.00	12,576,032.14
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,664.05	0.00	0.00	0.00	2,268,664.05
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	25,439.39	0.00	0.00	0.00	25,439.39
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	864,718.23	0.00	0.00	0.00	864,718.23
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	499,710.36	0.00	0.00	0.00	499,710.36
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	108,078,413.09	0.00	0.00	0.00	108,078,413.09
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	0.00	0.00	63,917.16
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	142,977.66	5,278.46	0.00	0.00	148,256.12
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,798.10	0.00	0.00	0.00	817,798.10
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	663,468.71	11,428.47	0.00	0.00	674,897.18
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	859,100.82	0.00	0.00	0.00	859,100.82
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,518,606.63	0.00	0.00	0.00	1,518,606.63
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,552,425.99	7,050.85	0.00	0.00	2,559,476.84
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	55,987,718.20	41,034.78	0.00	0.00	56,028,752.98
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	153,171,596.34	151,934.26	0.00	0.00	153,323,530.60
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,317,650.62	0.00	0.00	0.00	8,317,650.62
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	112,493,717.01	606,938.30	(289,754.47)	0.00	112,810,900.84
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	17,573,404.63	161,953.66	0.00	0.00	17,735,358.29
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,688,281.29	65,494.73	0.00	0.00	31,753,756.02
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	5,049,972.13	21,606.01	0.00	0.00	5,071,578.14
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	475,523.29	947.88	0.00	0.00	476,471.17
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,354.35	0.00	0.00	0.00	61,354.35
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	0.00	0.00	10,050.89
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,998,805.30	0.00	0.00	0.00	1,998,805.30
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	0.00	0.00	49,276.50
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	0.00	0.00	423,369.56
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	483,300.39	0.00	0.00	0.00	483,300.39
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	0.00	0.00	204,717.11
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	926,769.27	0.00	0.00	0.00	926,769.27
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	0.00	0.00	158,428.12
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	0.00	0.00	32,941.57
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	0.00	0.00	331,092.02
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	0.00	0.00	39,175.88
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	156,167.03	0.00	0.00	0.00	156,167.03
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,645,758.52	437.75	0.00	0.00	2,646,196.27

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	934,638.84	0.00	0.00	0.00	934,638.84
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,810,132.22	0.00	0.00	0.00	11,810,132.22
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	466,286.69	26,705.55	0.00	0.00	492,992.24
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,298,221.96	49,214.18	0.00	0.00	9,347,436.14
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	252,396.77	0.00	0.00	0.00	252,396.77
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	474,355.17	570.14	0.00	0.00	474,925.31
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	0.00	0.00	0.00	162,267.97
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	28,844,358.10	(59.58)	0.00	0.00	28,844,298.52
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,348,483.77	(35.31)	0.00	0.00	14,348,448.46
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,560,460.07	(9.78)	0.00	0.00	3,560,450.29
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,621,504.91	0.00	0.00	0.00	2,621,504.91
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,019,046.82	0.00	0.00	0.00	1,019,046.82
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	94,121,968.78	140.24	0.00	0.00	94,122,109.02
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,576,032.14	0.00	0.00	0.00	12,576,032.14
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,664.05	0.00	0.00	0.00	2,268,664.05
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	25,439.39	0.00	0.00	0.00	25,439.39
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	864,718.23	1,956.85	0.00	0.00	866,675.08
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	499,710.36	0.00	0.00	0.00	499,710.36
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	108,078,413.09	0.00	0.00	0.00	108,078,413.09
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	63,917.16	0.00	(22,133.16)	0.00	41,784.00
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	148,256.12	283.88	0.00	0.00	148,540.00
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	674,897.18	124.00	0.00	0.00	675,021.18
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	859,100.82	0.00	0.00	0.00	859,100.82
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,518,606.63	16,220.84	0.00	0.00	1,534,827.47
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,559,476.84	8,105.97	0.00	0.00	2,567,582.81
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	56,028,752.98	8,132,380.94	(1,323.26)	(206,513.62)	63,953,297.04
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	153,323,530.60	912,053.74	0.00	0.00	154,235,584.34
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,317,650.62	581,650.41	(27,335.32)	0.00	8,871,965.71
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	112,810,900.84	412,283.66	(29,651.57)	0.00	113,193,532.93
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	17,735,358.29	197,332.97	0.00	0.00	17,932,691.26

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,753,756.02	52,390.97	(10,538.83)	0.00	31,795,608.16
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	5,071,578.14	36,679.60	0.00	0.00	5,108,257.74
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	476,471.17	5,338.25	0.00	0.00	481,809.42
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,354.35	0.00	0.00	0.00	61,354.35
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	38900-Land & Land Rights	10,050.89	0.00	(10,050.89)	0.00	0.00
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,998,805.30	0.00	(289,823.88)	0.00	1,708,981.42
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	49,276.50	0.00	(10,182.86)	0.00	39,093.64
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	423,369.56	0.00	(40,947.66)	0.00	382,421.90
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	483,300.39	0.00	(6,375.00)	0.00	476,925.39
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	204,717.11	0.00	(21,816.44)	0.00	182,900.67
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	926,769.27	0.00	(75,687.40)	0.00	851,081.87
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	158,428.12	0.00	(24,510.72)	0.00	133,917.40
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	32,941.57	0.00	(6,184.00)	0.00	26,757.57
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	331,092.02	0.00	(81,523.07)	0.00	249,568.95
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	39,175.88	0.00	(11,003.90)	0.00	28,171.98
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	156,167.03	0.00	(38,454.79)	0.00	117,712.24
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,646,196.27	72,666.77	(371,085.26)	0.00	2,347,777.78
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	934,638.84	0.00	(62,468.15)	0.00	872,170.69
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,810,132.22	0.00	(677,843.42)	206,513.62	11,338,802.42
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	492,992.24	28,657.72	0.00	416,627.47	938,477.43
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,347,436.14	0.00	0.00	0.00	9,347,436.14
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	252,396.77	0.00	0.00	0.00	252,396.77
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,832.07	0.00	0.00	0.00	23,832.07
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	474,925.31	0.00	0.00	0.00	474,925.31
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	0.00	0.00	0.00	162,267.97
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	28,844,298.52	241,787.90	0.00	0.00	29,086,086.42
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,348,448.46	497,243.76	0.00	0.00	14,845,692.22
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,560,450.29	0.00	0.00	0.00	3,560,450.29
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,621,504.91	6,432.00	0.00	0.00	2,627,936.91
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,019,046.82	0.00	0.00	0.00	1,019,046.82
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	94,122,109.02	(70.75)	0.00	0.00	94,122,038.27
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,576,032.14	0.00	0.00	0.00	12,576,032.14
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,664.05	0.00	0.00	0.00	2,268,664.05
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	0.00	3,760.95	0.00	0.00	3,760.95
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	25,439.39	0.00	0.00	0.00	25,439.39
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	866,675.08	1,924.61	0.00	0.00	868,599.69
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	499,710.36	0.00	0.00	0.00	499,710.36
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	108,078,413.09	0.00	0.00	0.00	108,078,413.09
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	41,784.00	0.00	0.00	0.00	41,784.00
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	148,540.00	(60.60)	0.00	0.00	148,479.40
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	675,021.18	0.00	0.00	0.00	675,021.18
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	859,100.82	0.00	0.00	0.00	859,100.82
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,534,827.47	1,117.17	0.00	0.00	1,535,944.64
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,567,582.81	12,562.18	0.00	0.00	2,580,144.99
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	63,953,297.04	86,420.41	0.00	0.00	64,039,717.45
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	154,235,584.34	596,214.06	0.00	0.00	154,831,798.40
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,871,965.71	723.33	0.00	0.00	8,872,689.04
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	113,193,532.93	532,050.76	(117.63)	0.00	113,725,466.06
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	17,932,691.26	76,143.89	0.00	0.00	18,008,835.15
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,795,608.16	57,158.33	0.00	0.00	31,852,766.49
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	5,108,257.74	22,490.66	0.00	0.00	5,130,748.40
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	481,809.42	3,685.86	0.00	0.00	485,495.28
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,354.35	0.00	0.00	0.00	61,354.35
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,708,981.42	0.00	0.00	0.00	1,708,981.42
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	39,093.64	0.00	0.00	0.00	39,093.64
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	382,421.90	0.00	0.00	0.00	382,421.90
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	476,925.39	0.00	0.00	0.00	476,925.39
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	182,900.67	0.00	0.00	0.00	182,900.67
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	851,081.87	0.00	0.00	0.00	851,081.87
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	133,917.40	0.00	0.00	0.00	133,917.40
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	26,757.57	0.00	0.00	0.00	26,757.57
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	249,568.95	0.00	0.00	0.00	249,568.95
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	28,171.98	0.00	0.00	0.00	28,171.98
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	117,712.24	0.00	0.00	0.00	117,712.24
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,347,777.78	6,735.43	0.00	0.00	2,354,513.21
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	872,170.69	0.00	0.00	0.00	872,170.69
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,338,802.42	0.00	0.00	0.00	11,338,802.42
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36800-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	938,477.43	2,344.40	0.00	0.00	940,821.83
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,347,436.14	12,182.37	0.00	0.00	9,359,618.51
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	252,396.77	0.00	0.00	0.00	252,396.77
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	474,925.31	0.00	0.00	0.00	474,925.31
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	0.00	0.00	0.00	162,267.97
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	29,086,086.42	(45.73)	0.00	0.00	29,086,040.69
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,845,692.22	(1,447.50)	0.00	0.00	14,844,244.72
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,560,450.29	0.00	0.00	0.00	3,560,450.29
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,627,936.91	0.00	0.00	0.00	2,627,936.91
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,019,046.82	0.00	0.00	0.00	1,019,046.82
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	94,122,038.27	0.00	0.00	0.00	94,122,038.27
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,576,032.14	0.00	0.00	0.00	12,576,032.14
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,664.05	0.00	0.00	0.00	2,268,664.05
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	3,760.95	0.00	0.00	0.00	3,760.95
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	25,439.39	0.00	0.00	0.00	25,439.39
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46

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Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	868,599.69	112.50	0.00	0.00	868,712.19
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	499,710.36	0.00	0.00	0.00	499,710.36
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	108,078,413.09	0.00	0.00	0.00	108,078,413.09
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	41,784.00	0.00	0.00	0.00	41,784.00
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	148,479.40	(9.00)	0.00	0.00	148,470.40
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	675,021.18	0.00	0.00	0.00	675,021.18
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	859,100.82	0.00	0.00	0.00	859,100.82
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,535,944.64	680.18	0.00	0.00	1,536,624.82
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	0.00	0.00	0.00	826,512.32
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,580,144.99	7,598.79	0.00	0.00	2,587,743.78
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	64,039,717.45	115,005.21	0.00	0.00	64,154,722.66
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	154,831,798.40	905,629.98	0.00	0.00	155,737,428.38
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,872,689.04	14,018.81	0.00	0.00	8,886,707.85
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	113,725,466.06	550,206.85	(180,732.41)	0.00	114,094,940.50
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	18,008,835.15	431,314.30	(175,442.97)	0.00	18,264,706.48
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,852,766.49	96,843.04	0.00	0.00	31,949,609.53
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	5,130,748.40	16,068.22	(480,757.85)	0.00	4,666,058.77
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	485,495.28	4,732.36	0.00	0.00	490,227.64
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,354.35	0.00	0.00	0.00	61,354.35
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,708,981.42	7,246.72	0.00	0.00	1,716,228.14
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	39,093.64	0.00	0.00	0.00	39,093.64
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	382,421.90	0.00	0.00	0.00	382,421.90
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	476,925.39	0.00	0.00	0.00	476,925.39
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	182,900.67	0.00	0.00	0.00	182,900.67
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	851,081.87	0.00	0.00	0.00	851,081.87
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	133,917.40	0.00	0.00	0.00	133,917.40
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	26,757.57	0.00	0.00	0.00	26,757.57
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	249,568.95	0.00	0.00	0.00	249,568.95
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	28,171.98	0.00	0.00	0.00	28,171.98
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	117,712.24	0.00	0.00	0.00	117,712.24
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,354,513.21	69,048.42	0.00	0.00	2,423,561.63
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	872,170.69	0.00	0.00	0.00	872,170.69
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36600-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,338,802.42	0.00	0.00	0.00	11,338,802.42
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39000-Structures & Improvements	940,821.83	(102.22)	0.00	0.00	940,719.61
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39005-G-Structures & Improvements	9,154,285.84	0.00	0.00	0.00	9,154,285.84
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39009-Improv. to Leased Premises	8,856,029.45	0.00	0.00	0.00	8,856,029.45
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39100-Office Furniture & Equipment	9,359,618.51	57,758.41	(1,162.59)	0.00	9,416,214.33
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39104-G-Office Furniture & Equip.	63,740.85	0.00	0.00	0.00	63,740.85
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39200-Transportation Equipment	99,142.78	0.00	0.00	0.00	99,142.78
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39400-Tools, Shop, & Garage Equip.	252,396.77	0.00	0.00	0.00	252,396.77
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39500-Laboratory Equipment	23,632.07	0.00	0.00	0.00	23,632.07
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39700-Communication Equipment	2,448,692.24	0.00	0.00	0.00	2,448,692.24
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39800-Miscellaneous Equipment	474,925.31	0.00	0.00	0.00	474,925.31
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39900-Other Tangible Property	162,267.97	0.00	0.00	0.00	162,267.97

Atmos Energy Corporation
Asset CWIP Jun'13 - Jun'14

Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39901-Oth Tang Prop - Servers - H/W	29,086,040.69	(43.75)	0.00	0.00	29,085,996.94
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39902-Oth Tang Prop - Servers - S/W	14,844,244.72	162,690.95	0.00	0.00	15,006,935.67
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39903-Oth Tang Prop - Network - H/W	3,560,450.29	0.00	0.00	0.00	3,560,450.29
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39906-Oth Tang Prop - PC Hardware	2,627,936.91	3,031.52	0.00	0.00	2,630,968.43
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39907-Oth Tang Prop - PC Software	1,019,046.82	10,748.66	0.00	0.00	1,029,795.48
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39908-Oth Tang Prop - Appl Software	94,122,038.27	143,559.70	0.00	0.00	94,265,597.97
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	General Plant	39909-Oth Tang Prop - Mainframe S/W	1,010,232.37	0.00	0.00	0.00	1,010,232.37
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38900-Land	2,874,239.86	0.00	0.00	0.00	2,874,239.86
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	38910-CKV-Land & Land Rights	1,887,122.88	0.00	0.00	0.00	1,887,122.88
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39000-Structures & Improvements	12,576,032.14	0.00	0.00	0.00	12,576,032.14
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39009-Improv. to Leased Premises	4,298,434.33	0.00	0.00	0.00	4,298,434.33
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39010-CKV-Structures & Improvements	10,414,663.10	0.00	0.00	0.00	10,414,663.10
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39100-Office Furniture & Equipment	2,268,664.05	0.00	0.00	0.00	2,268,664.05
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39103-Office Furn. - Copiers & Type	3,760.95	296.94	0.00	0.00	4,057.89
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39700-Communication Equipment	1,962,784.81	0.00	0.00	0.00	1,962,784.81
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39710-CKV-Communication Equipment	271,621.22	0.00	0.00	0.00	271,621.22
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39800-Miscellaneous Equipment	25,439.39	0.00	0.00	0.00	25,439.39
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39900-Other Tangible Property	629,166.46	0.00	0.00	0.00	629,166.46
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39901-Oth Tang Prop - Servers - H/W	7,924,716.14	0.00	0.00	0.00	7,924,716.14
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39902-Oth Tang Prop - Servers - S/W	1,786,301.86	0.00	0.00	0.00	1,786,301.86
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39903-Oth Tang Prop - Network - H/W	494,406.42	0.00	0.00	0.00	494,406.42
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39906-Oth Tang Prop - PC Hardware	868,712.19	147.41	0.00	0.00	868,859.60
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39907-Oth Tang Prop - PC Software	499,710.36	0.00	0.00	0.00	499,710.36
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39908-Oth Tang Prop - Appl Software	108,078,413.09	0.00	0.00	0.00	108,078,413.09
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39910-CKV-Other Tangible Property	91,992.46	0.00	0.00	0.00	91,992.46
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39916-CKV-Oth Tang Prop-PC Hardware	194,015.41	0.00	0.00	0.00	194,015.41
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	General Plant	39917-CKV-Oth Tang Prop-PC Software	90,540.56	0.00	0.00	0.00	90,540.56
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39001-Structures - Frame	179,338.52	0.00	0.00	0.00	179,338.52
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39004-Air Conditioning Equipment	5,771.00	0.00	0.00	0.00	5,771.00
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39009-Improv. to Leased Premises	38,834.00	0.00	0.00	0.00	38,834.00
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39100-Office Furniture & Equipment	41,784.00	0.00	0.00	0.00	41,784.00
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39200-Transportation Equipment	4,109.69	0.00	0.00	0.00	4,109.69
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39400-Tools, Shop, & Garage Equip.	148,470.40	5.51	0.00	0.00	148,475.91
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39600-Power Operated Equipment	19,534.24	0.00	0.00	0.00	19,534.24
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	225,613.58	0.00	0.00	0.00	225,613.58
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39800-Miscellaneous Equipment	817,796.10	0.00	0.00	0.00	817,796.10
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39900-Other Tangible Property	76,993.22	0.00	0.00	0.00	76,993.22
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39901-Oth Tang Prop - Servers - H/W	344,193.54	0.00	0.00	0.00	344,193.54
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39902-Oth Tang Prop - Servers - S/W	8,273.14	0.00	0.00	0.00	8,273.14
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39903-Oth Tang Prop - Network - H/W	209,357.66	0.00	0.00	0.00	209,357.66
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39906-Oth Tang Prop - PC Hardware	675,021.18	0.00	0.00	0.00	675,021.18
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39907-Oth Tang Prop - PC Software	39,816.30	0.00	0.00	0.00	39,816.30
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	General Plant	39908-Oth Tang Prop - Appl Software	859,100.82	0.00	0.00	0.00	859,100.82
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30100-Organization	185,309.27	0.00	0.00	0.00	185,309.27
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	Intangible Plant	30300-Misc. Intangible Plant	1,109,551.68	0.00	0.00	0.00	1,109,551.68
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37400-Land & Land Rights	1,536,624.82	(90.57)	0.00	0.00	1,536,534.25
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37402-Land Rights	826,512.32	15,236.62	0.00	0.00	841,748.94
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37500-Structures & Improvements	618,751.40	0.00	0.00	0.00	618,751.40
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37600-Mains - Cathodic Protection	2,587,743.78	4,050.81	0.00	0.00	2,591,794.59
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37601-Mains - Steel	64,154,722.66	48,271.54	(206,866.33)	0.00	63,996,127.87
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37602-Mains - Plastic	155,737,428.38	980,709.19	0.00	0.00	156,718,137.57
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37800-Meas. & Reg. Sta. Eq-General	8,886,707.85	212.96	0.00	0.00	8,886,920.81
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	37900-Meas. & Reg. - City Gate	3,003,213.68	0.00	0.00	0.00	3,003,213.68
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38000-Services	114,094,940.50	428,935.76	(38,942.89)	0.00	114,484,933.37
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38100-Meters	18,264,706.48	168,368.46	(38,486.39)	0.00	18,394,588.55
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38200-Meter Installations	31,949,609.53	5,177.89	0.00	0.00	31,954,787.42
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38300-House Regulators	4,666,058.77	74,047.13	0.00	0.00	4,740,105.90
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38500-Ind. Meas. & Reg. Sta. Equip	490,227.64	25,720.94	0.00	0.00	515,948.58
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Distribution Plant	38700-Other Equipment	61,354.35	0.00	0.00	0.00	61,354.35
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39000-Structures & Improvements	1,716,228.14	11,985.65	0.00	0.00	1,728,213.79
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39003-Improvements	39,093.64	0.00	0.00	0.00	39,093.64
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39009-Improv. to Leased Premises	382,421.90	0.00	0.00	0.00	382,421.90
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39100-Office Furniture & Equipment	476,925.39	0.00	0.00	0.00	476,925.39
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39200-Transportation Equipment	182,900.67	0.00	0.00	0.00	182,900.67
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39300-Stores Equipment	18,405.18	0.00	0.00	0.00	18,405.18
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39400-Tools, Shop, & Garage Equip.	851,081.87	2,673.92	(1,829.27)	0.00	851,926.52
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39600-Power Operated Equipment	133,917.40	0.00	0.00	0.00	133,917.40
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39603-Ditchers	26,757.57	0.00	0.00	0.00	26,757.57
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39604-Backhoes	249,568.95	0.00	0.00	0.00	249,568.95
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39605-Welders	28,171.98	0.00	0.00	0.00	28,171.98
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	117,712.24	9,239.63	0.00	0.00	126,951.87
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39800-Miscellaneous Equipment	2,423,561.63	20,954.49	0.00	0.00	2,444,516.12
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39900-Other Tangible Property	8,177.78	0.00	0.00	0.00	8,177.78
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39901-Oth Tang Prop - Servers - H/W	13,144.39	0.00	0.00	0.00	13,144.39
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39906-Oth Tang Prop - PC Hardware	872,170.69	0.00	0.00	0.00	872,170.69
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	General Plant	39907-Oth Tang Prop - PC Software	256,541.32	0.00	0.00	0.00	256,541.32

Atmos Energy Corporation
Asset CWIP Jun'13 - Jun'14

Start_month	End_month	Company	Business_segment	Func_class	Utility account	Begin_bal	Additions	Retirements	Trans_adj	End_bal
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Intangible Plant	30200-Franchises & Consents	241,284.22	0.00	0.00	0.00	241,284.22
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36510-Land & Land Rights	729,628.74	0.00	0.00	0.00	729,628.74
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36520-Rights-Of-Way	348,971.01	0.00	0.00	0.00	348,971.01
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36800-Structures & Improvements	2,679.36	0.00	0.00	0.00	2,679.36
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36700-Mains - Cathodic Protection	91,687.07	0.00	0.00	0.00	91,687.07
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36701-Mains - Steel	11,338,802.42	0.00	0.00	0.00	11,338,802.42
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	Transmission Plant	36900-Meas. & Reg. Sta. Equipment	1,629,190.68	0.00	0.00	0.00	1,629,190.68
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	0.00	(5,326.81)	0.00	0.00	(5,326.81)
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	0.00	5,326.81	0.00	0.00	5,326.81
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	General Plant	39700-Communication Equipment	(5,326.81)	5,326.81	0.00	0.00	0.00
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	General Plant	39700-Communication Equipment	5,326.81	(5,326.81)	0.00	0.00	0.00
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	9,353,259.97	577,675.13	0.00	0.00	9,930,935.10
6/1/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	2,003,625.12	36,792.47	0.00	0.00	2,040,417.59
6/1/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	836,046.45	317,128.81	0.00	0.00	1,153,175.26
6/1/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	11,542,753.50	1,764,784.10	0.00	0.00	13,307,537.60
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	9,930,935.10	(1,200,078.37)	0.00	0.00	8,730,856.73
7/1/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	2,040,417.59	11,965.19	0.00	0.00	2,052,382.78
7/1/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	1,153,175.26	38,255.51	0.00	0.00	1,191,430.77
7/1/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	13,307,537.60	(256,401.19)	0.00	0.00	13,051,136.41
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	8,730,856.73	(1,538,923.00)	0.00	0.00	7,191,933.73
8/1/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	2,052,382.78	273,546.28	0.00	0.00	2,325,929.06
8/1/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	1,191,430.77	(321,628.00)	0.00	0.00	869,802.77
8/1/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	13,051,136.41	2,205,318.75	0.00	0.00	15,256,455.16
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	7,191,933.73	3,665,425.03	0.00	0.00	10,857,358.76
9/1/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	2,325,929.06	260,932.11	0.00	0.00	2,586,861.17
9/1/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	869,802.77	(144,443.38)	0.00	0.00	725,359.39
9/1/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	15,256,455.16	(1,390,551.36)	0.00	0.00	13,865,903.80
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	10,857,358.76	1,868,801.25	0.00	0.00	12,726,160.01
10/1/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	2,586,861.17	(135,166.13)	0.00	0.00	2,451,695.04
10/1/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	725,359.39	(216,339.06)	0.00	0.00	509,020.33
10/1/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	13,865,903.80	(1,000,628.72)	0.00	0.00	12,865,275.08
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	12,726,160.01	2,762,320.50	0.00	0.00	15,488,480.51
11/1/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	2,451,695.04	(3,225,728.28)	0.00	0.00	(774,033.24)
11/1/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	509,020.33	(71,186.64)	0.00	0.00	437,831.69
11/1/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	12,865,275.08	2,128,752.59	0.00	0.00	14,994,027.67
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	15,488,480.51	(5,081,205.21)	0.00	0.00	10,407,275.30
12/1/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	(774,033.24)	121,424.99	0.00	0.00	(652,608.25)
12/1/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	437,831.69	(390,857.50)	0.00	0.00	46,974.19
12/1/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	14,994,027.67	837,120.61	0.00	0.00	15,831,148.28
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	10,407,275.30	3,118,593.36	0.00	0.00	13,525,868.66
1/1/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	(652,608.25)	187,556.47	0.00	0.00	(465,051.78)
1/1/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	46,974.19	170,352.53	0.00	0.00	217,326.72
1/1/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	15,831,148.28	330,807.87	0.00	0.00	16,161,956.15
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	13,525,868.66	533,655.77	0.00	0.00	14,059,524.43
2/1/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	(465,051.78)	475,385.57	0.00	0.00	10,333.79
2/1/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	217,326.72	32,007.11	0.00	0.00	249,333.83
2/1/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	16,161,956.15	685,205.63	0.00	0.00	16,847,161.78
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	14,059,524.43	7,631,586.42	0.00	0.00	21,691,110.85
3/1/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	10,333.79	152,381.13	0.00	0.00	162,714.92
3/1/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	249,333.83	(318,951.33)	0.00	0.00	(69,617.50)
3/1/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	16,847,161.78	(8,529,975.90)	0.00	0.00	8,317,185.88
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	21,691,110.85	(6,161,935.98)	0.00	0.00	15,529,174.87
4/1/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	162,714.92	221,192.90	0.00	0.00	383,907.82
4/1/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	(69,617.50)	92,850.05	0.00	0.00	23,232.55
4/1/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	8,317,185.88	196,278.28	0.00	0.00	8,513,464.16
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	15,529,174.87	388,116.78	0.00	0.00	15,917,291.65
5/1/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	383,907.82	406,231.36	0.00	0.00	790,139.18
5/1/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	23,232.55	(70,250.45)	0.00	0.00	(47,017.90)
5/1/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	8,513,464.16	(486,496.17)	0.00	0.00	8,026,967.99
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	CWIP	CWIP	15,917,291.65	441,744.71	0.00	0.00	16,359,036.36
6/1/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	CWIP	CWIP	790,139.18	609,846.11	0.00	0.00	1,399,985.29
6/1/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	CWIP	CWIP	(47,017.90)	30,953.97	0.00	0.00	(16,063.93)
6/1/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	CWIP	CWIP	8,026,967.99	(192,121.54)	0.00	0.00	7,834,846.45

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Column Labels Sum of provision 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	**1,023,219**	**1,016,369**	**1,004,939**	**1,162,045**	**1,033,269**	**1,028,683**	**1,049,168**	**1,032,072**	**1,028,218**	**1,024,979**	**1,028,992**	**1,014,207**	**1,024,357**
010.002.39000:Structure & Improv	663	1,184	1,184	6,942	1,824	1,826	1,838	1,697	1,697	1,782	3,444	3,216	3,216
010.002.39005:Structure & Improv	57,778	57,778	57,778	57,778	57,778	57,778	57,778	57,286	57,286	57,286	57,286	56,604	56,604
010.002.39009:Improvements - Leased	9,806	5,359	673	413	456	396	166	165	165	165	165	165	165
010.002.39100:Office Furniture And	27,335	27,335	27,335	27,335	28,049	28,049	28,195	28,622	28,622	28,753	28,753	29,590	29,860
010.002.39102:Remittance Processing	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39103:Office Machines	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39104:Office Furn. & Equip	142	142	142	142	142	142	142	143	143	143	143	144	144
010.002.39200:Transportation Equipm	1,607	1,607	1,607	1,607	1,613	1,613	1,613	1,613	1,613	1,613	1,613	1,610	1,486
010.002.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39400:Tools Shop And Garage	1,733	1,745	2,151	2,148	1,839	1,891	1,891	1,882	1,882	1,882	1,882	1,871	1,871
010.002.39500:Laboratory Equipment	199	199	199	199	199	199	199	199	199	199	199	199	199
010.002.39700:Communication Equipme	12,589	12,589	12,589	12,589	12,628	12,628	12,628	12,455	12,455	12,455	12,455	12,146	12,146
010.002.39800:Miscellaneous Equipme	1,176	1,176	1,176	1,176	1,158	1,200	1,200	1,129	1,144	1,145	1,145	1,015	1,015
010.002.39900:Other Tangible Equipm	10,687	10,687	10,790	4,709	1,618	1,617	1,617	1,653	1,653	1,653	1,653	1,721	1,721
010.002.39901:Servers-Hardware	177,351	177,351	177,351	177,351	186,679	186,679	197,351	196,792	196,792	196,792	198,509	200,829	200,829
010.002.39902:Servers-Software	95,909	95,909	95,909	95,909	97,443	97,443	96,240	97,933	97,933	97,933	101,299	104,611	106,317
010.002.39903:Network Hardware	28,703	28,703	28,703	28,703	28,561	28,561	27,496	27,449	27,449	27,449	27,449	27,384	27,384
010.002.39904:Mainframe Cpu	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39905:Mainframe Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39906:Pc Hardware	22,408	20,822	14,886	14,886	19,857	15,395	22,598	22,210	22,210	19,404	16,673	15,192	15,457
010.002.39907:Pc Software	9,903	8,555	7,238	7,098	9,026	5,058	7,540	5,152	1,395	754	754	767	7,444
010.002.39908:Application Software	565,065	565,063	565,063	722,894	564,505	568,064	590,586	575,601	575,490	575,480	575,480	557,050	558,407
010.002.39909:Mainframe Software	164	164	164	164	145	145	92	92	92	92	92	92	92
010.002.39924:Oth Tang Prop - Gen.	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	(250)	-	-	-	-	-	-	-	-
012 - Call Center Division	**803,806**	**809,001**	**809,480**	**820,281**	**824,879**	**812,257**	**811,588**	**799,118**	**799,118**	**799,131**	**799,158**	**771,878**	**771,882**
010.012.39000:Structure & Improv	42,291	42,291	42,530	25,423	39,833	39,862	39,865	37,721	37,721	37,721	37,721	34,290	34,290
010.012.39009:Improvements - Leased	16,670	16,670	16,670	16,670	16,212	16,154	16,113	15,437	15,437	15,437	15,437	14,386	14,386
010.012.39010:CKV-Struct & Improv	30,566	30,650	30,650	30,649	30,606	30,606	30,606	29,440	29,440	29,440	29,440	28,895	28,895
010.012.39100:Office Furniture And	4,427	4,451	4,451	22,360	7,253	7,253	7,253	7,386	7,386	7,386	7,386	7,591	7,591
010.012.39103:Office Machines											12	13	14
010.012.39700:Communication Equipme	9,296	9,296	9,296	9,296	9,455	9,455	9,455	9,280	9,280	9,280	9,280	9,008	9,008
010.012.39710:CKV-Commun Equip	1,276	1,276	1,276	1,276	1,276	1,276	1,276	1,261	1,261	1,261	1,261	1,254	1,254
010.012.39800:Miscellaneous Equipme	19	37	37	37	39	39	39	35	35	35	35	29	29
010.012.39900:Other Tangible Equipm	-	-	-	6,591	6,589	6,701	6,701	6,876	6,876	6,876	6,876	7,148	7,148
010.012.39901:Servers-Hardware	58,913	58,911	58,911	58,912	55,814	56,471	54,840	56,757	56,757	56,757	56,757	57,395	57,395
010.012.39902:Servers-Software	9,375	9,375	9,375	9,375	11,237	11,875	11,873	12,125	12,125	12,125	12,125	12,515	12,515
010.012.39903:Network Hardware	3,317	3,317	3,317	3,317	3,335	3,466	3,465	3,457	3,457	3,457	3,457	3,444	3,444
010.012.39906:Pc Hardware	5,111	5,314	5,553	5,717	5,840	5,840	6,397	6,244	6,244	6,257	6,271	6,033	6,034
010.012.39907:Pc Software	2,380	2,380	2,380	2,380	2,383	2,411	2,728	2,421	2,421	2,421	2,421	2,365	2,365
010.012.39908:Application Software	622,160	622,043	622,043	625,286	608,850	617,854	618,225	607,695	607,695	607,695	607,695	584,533	584,533
010.012.39910:CKV-Other Tang Equip	1,031	1,031	1,031	1,031	1,036	1,036	1,036	1,053	1,053	1,053	1,053	1,061	1,061
010.012.39916:CKV-Pc Hardware	1,454	1,454	1,454	1,454	1,454	1,454	1,454	1,430	1,430	1,430	1,430	1,420	1,420
010.012.39917:CKV-Pc Software	507	507	507	507	507	507	507	502	502	502	502	500	500
010.012.39924:Oth Tang Prop - Gen.	(4,986)												
RWIP	-	-	-	-	23,561	-	(43)						
091 - Brentwood Division	**18,162**	**18,162**	**18,244**	**27,268**	**16,032**	**16,032**	**16,024**	**16,024**	**16,130**	**16,132**	**16,131**	**20,361**	**20,361**
050.091.39001:Struc - Frame Grp	330	330	330	330	330	330	330	330	330	330	330	468	468
050.091.39004:Air Condit Equip Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39009:Improve - Leased Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39200:Transp Equip- Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39300:Stores Equipment	25	25	25	-	-	-	-	-	-	-	-	-	-
050.091.39400:Tools Shop And Garage	522	522	522	522	522	522	522	522	536	537	537	843	843
050.091.39600:Power Op Equip-Group	147	147	147	147	147	147	147	147	147	147	147	105	105
050.091.39700:Communication Equipme	1,334	1,334	1,415	1,415	1,160	1,160	1,160	1,160	1,160	1,160	1,160	1,318	1,318
050.091.39800:Miscellaneous Equipme	4,204	4,204	4,204	4,204	4,212	4,212	4,212	4,212	4,212	4,212	4,212	3,564	3,564
050.091.39900:Other Tangible Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39901:Servers Hardware	2,581	2,581	2,581	2,581	2,581	2,581	2,581	2,581	2,581	2,581	2,581	2,851	2,851
050.091.39902:Servers Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39906:Pc Hardware	9,019	9,019	9,019	18,068	7,080	7,080	7,072	7,072	7,163	7,164	7,164	11,211	11,211
050.091.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of retirements 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	-	-	-	-	(2,822)	-	(3,049,588)	-	-	-	-	-	(1,163)
010.002.39000:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39005:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39009:Improvements - Leased	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	(1,163)
010.002.39102:Remittance Processing	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39103:Office Machines	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39104:Office Furn. & Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39200:Transportation Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39500:Laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39901:Servers-Hardware	-	-	-	-	-	-	(19,594)	-	-	-	-	-	-
010.002.39902:Servers-Software	-	-	-	-	-	-	(497,701)	-	-	-	-	-	-
010.002.39903:Network Hardware	-	-	-	-	-	-	(237,149)	-	-	-	-	-	-
010.002.39904:Mainframe Cpu	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39905:Mainframe Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39906:Pc Hardware	-	-	-	-	(2,822)	-	(159,740)	-	-	-	-	-	-
010.002.39907:Pc Software	-	-	-	-	-	-	(599,561)	-	-	-	-	-	-
010.002.39908:Application Software	-	-	-	-	-	-	68,545	-	-	-	-	-	-
010.002.39909:Mainframe Software	-	-	-	-	-	-	(1,604,387)	-	-	-	-	-	-
010.002.39924:Oth Tang Prop - Gen.	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-
012 - Call Center Division	-	-	-	-	(126,214)	-	(432,456)	-	-	-	-	-	-
010.012.39000:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39009:Improvements - Leased	-	-	-	-	(126,214)	-	-	-	-	-	-	-	-
010.012.39010:CKV-Struct & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39103:Office Machines												-	-
010.012.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39710:CKV-Commun Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39901:Servers-Hardware	-	-	-	-	-	-	(432,456)	-	-	-	-	-	-
010.012.39902:Servers-Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39910:CKV-Other Tang Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39916:CKV-Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39917:CKV-Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39924:Oth Tang Prop - Gen.	-												
RWIP	-	-	-	-	-	-	-						
091 - Brentwood Division	-	-	-	(4,161)	-	-	(1,326)	-	-	(22,133)	-	-	-
050.091.39001:Struc - Frame Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39004:Air Condit Equip Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39009:Improve - Leased Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	(22,133)	-	-	-
050.091.39200:Transp Equip- Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39300:Stores Equipment	-	-	-	(4,161)	-	-	-	-	-	-	-	-	
050.091.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39600:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39900:Other Tangible Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39901:Servers Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39902:Servers Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39906:Pc Hardware	-	-	-	-	-	-	(1,326)	-	-	-	-	-	-
050.091.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of cost_of_removal 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39000:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39005:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39009:Improvements - Leased	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39102:Remittance Processing	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39103:Office Machines	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39104:Office Furn. & Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39200:Transportation Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39500:Laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39901:Servers-Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39902:Servers-Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39904:Mainframe Cpu	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39905:Mainframe Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39909:Mainframe Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39924:Oth Tang Prop - Gen.	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-
012 - Call Center Division	-	-	-	-	(22,653)	-	129	-	-	-	-	-	-
010.012.39000:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39009:Improvements - Leased	-	-	-	-	(22,653)	-	-	-	-	-	-	-	-
010.012.39010:CKV-Struct & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39103:Office Machines											-	-	-
010.012.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39710:CKV-Commun Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39901:Servers-Hardware	-	-	-	-	-	-	129	-	-	-	-	-	-
010.012.39902:Servers-Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39910:CKV-Other Tang Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39916:CKV-Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39917:CKV-Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39924:Oth Tang Prop - Gen.	-												
RWIP	-	-	-	-	-	-	-						
091 - Brentwood Division	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39001:Struc - Frame Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39004:Air Condit Equip Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39009:Improve - Leased Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39200:Transp Equip- Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	
050.091.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39500:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39900:Other Tangible Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39901:Servers Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39902:Servers Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of salv_credits 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	-	-	-	-	250	-	-	-	-	-	-	-	-
010.002.39000:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39005:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39009:Improvements - Leased	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39102:Remittance Processing	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39103:Office Machines	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39104:Office Furn. & Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39200:Transportation Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39500:Laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39901:Servers-Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39902:Servers-Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39904:Mainframe Cpu	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39905:Mainframe Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39906:Pc Hardware	-	-	-	-	250	-	-	-	-	-	-	-	-
010.002.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39909:Mainframe Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39924:Oth Tang Prop - Gen.	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-
012 - Call Center Division	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39000:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39009:Improvements - Leased	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39010:CKV-Struct & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39103:Office Machines													
010.012.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39710:CKV-Commun Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39901:Servers-Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39902:Servers-Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39910:CKV-Other Tang Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39916:CKV-Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39917:CKV-Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39924:Oth Tang Prop - Gen.	-												
RWIP	-	-	-	-	-	-	-						
091 - Brentwood Division	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39001:Struc - Frame Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39004:Air Condit Equip Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39009:Improve - Leased Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39200:Transp Equip- Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	
050.091.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39600:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39900:Other Tangible Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39901:Servers Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39902:Servers Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of transfers 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	-	-	-	(118,988)	-	-	(6,095)	(56,154)	-	-	-	137,743	-
010.002.39000:Structure & Improv	-	-	-	-	-	-	-	(638)	-	-	-	137,743	-
010.002.39005:Structure & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39009:Improvements - Leased	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39102:Remittance Processing	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39103:Office Machines	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39104:Office Furn. & Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39200:Transportation Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39500:Laboratory Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39900:Other Tangible Equipm	-	-	-	(33,576)	-	-	-	-	-	-	-	-	-
010.002.39901:Servers-Hardware	-	-	-	-	-	-	-	(6,999)	-	-	-	-	-
010.002.39902:Servers-Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39904:Mainframe Cpu	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39905:Mainframe Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39906:Pc Hardware	-	-	-	-	-	-	(913)	-	-	-	-	-	-
010.002.39907:Pc Software	-	-	-	-	-	-	(1,420)	-	-	-	-	-	-
010.002.39908:Application Software	-	-	-	(85,412)	-	-	(3,761)	(48,517)	-	-	-	-	-
010.002.39909:Mainframe Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.002.39924:Oth Tang Prop - Gen.	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-
012 - Call Center Division	10,685	-	-	118,988	-	-	6,095	56,154	-	-	-	-	-
010.012.39000:Structure & Improv	-	-	-	-	-	-	-	638	-	-	-	-	-
010.012.39009:Improvements - Leased	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39010:CKV-Struct & Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39103:Office Machines												-	-
010.012.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39710:CKV-Commun Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39900:Other Tangible Equipm	-	-	-	33,576	-	-	-	-	-	-	-	-	-
010.012.39901:Servers-Hardware	-	-	-	-	-	-	-	6,999	-	-	-	-	-
010.012.39902:Servers-Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39906:Pc Hardware	-	-	-	-	-	-	913	-	-	-	-	-	-
010.012.39907:Pc Software	-	-	-	-	-	-	1,420	-	-	-	-	-	-
010.012.39908:Application Software	0	-	-	85,412	-	-	3,761	48,517	-	-	-	-	-
010.012.39910:CKV-Other Tang Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39916:CKV-Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39917:CKV-Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
010.012.39924:Oth Tang Prop - Gen.	10,685												
RWIP	-	-	-	-	-	-	-						
091 - Brentwood Division	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39001:Struc - Frame Grp	-	-	-	-	-	-	-	-	-	-	-	29,696	-
050.091.39004:Air Condit Equip Grp	-	-	-	-	-	-	-	-	-	-	-	577	-
050.091.39009:Improve - Leased Grp	-	-	-	-	-	-	-	-	-	-	-	(10,251)	-
050.091.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39200:Transp Equip- Group	-	-	-	-	-	-	-	-	-	-	-	(3,754)	-
050.091.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	835	
050.091.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	56,045	-
050.091.39600:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	-	-	(3,679)	-
050.091.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	6,076	-
050.091.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	117,664	-
050.091.39900:Other Tangible Equip	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39901:Servers Hardware	-	-	-	-	-	-	-	-	-	-	-	47,462	-
050.091.39902:Servers Software	-	-	-	-	-	-	-	-	-	-	-	(3,244)	-
050.091.39903:Network Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	(21,837)	-
050.091.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
050.091.39908:Application Software	-	-	-	-	-	-	-	-	-	-	-	(215,591)	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of end_bal 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
002 - Dallas Atmos Rate Division	**103,156,540**	**104,172,909**	**105,177,848**	**106,220,905**	**107,251,602**	**108,280,286**	**106,273,771**	**107,249,689**	**108,277,907**	**109,302,886**	**110,331,878**	**111,483,827**	**112,507,021**
010.002.39000:Structure & Improv	1,903	3,087	4,271	11,214	13,037	14,864	16,702	17,781	19,457	21,240	24,684	165,643	168,859
010.002.39005:Structure & Improv	2,425,301	2,483,079	2,540,856	2,598,634	2,656,413	2,714,191	2,771,970	2,829,256	2,886,542	2,943,828	3,001,114	3,057,718	3,114,323
010.002.39009:Improvements - Leased	8,846,128	8,851,487	8,852,160	8,852,573	8,853,029	8,853,425	8,853,581	8,853,756	8,853,920	8,854,085	8,854,249	8,854,414	8,854,578
010.002.39100:Office Furniture And	5,532,836	5,560,171	5,587,507	5,614,842	5,642,892	5,670,941	5,699,136	5,727,759	5,756,381	5,785,134	5,813,887	5,843,477	5,872,174
010.002.39102:Remittance Processing	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860	5,860
010.002.39103:Office Machines	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888	2,888
010.002.39104:Office Furn. & Equip	6,193	6,334	6,476	6,618	6,759	6,901	7,043	7,186	7,329	7,472	7,614	7,759	7,903
010.002.39200:Transportation Equipm	49,238	50,845	52,452	54,059	55,672	57,285	58,897	60,510	62,123	63,735	65,348	66,958	68,444
010.002.39300:Stores Equipment	758	758	758	758	758	758	758	758	758	758	758	758	758
010.002.39400:Tools Shop And Garage	44,926	46,670	48,822	50,970	52,809	54,700	56,590	58,472	60,354	62,236	64,118	65,989	67,860
010.002.39500:Laboratory Equipment	2,892	3,091	3,290	3,489	3,688	3,887	4,086	4,286	4,485	4,684	4,883	5,082	5,281
010.002.39700:Communication Equipme	967,166	979,755	992,344	1,004,934	1,017,562	1,030,189	1,042,817	1,055,272	1,067,727	1,080,182	1,092,637	1,104,783	1,116,930
010.002.39800:Miscellaneous Equipme	90,562	91,738	92,915	94,091	95,249	96,449	97,648	98,778	99,922	101,068	102,213	103,228	104,243
010.002.39900:Other Tangible Equipm	78,805	89,492	100,283	71,416	73,034	74,651	76,268	77,921	79,575	81,228	82,881	84,602	86,324
010.002.39901:Servers-Hardware	8,608,911	8,786,262	8,963,613	9,140,964	9,327,642	9,514,321	9,692,076	9,881,871	10,078,663	10,275,454	10,473,963	10,674,792	10,875,621
010.002.39902:Servers-Software	5,002,691	5,098,601	5,194,510	5,290,419	5,387,862	5,485,304	5,083,843	5,181,776	5,279,709	5,377,641	5,478,940	5,583,551	5,689,867
010.002.39903:Network Hardware	2,041,857	2,070,560	2,099,263	2,127,966	2,156,527	2,185,089	1,975,435	2,002,884	2,030,333	2,057,782	2,085,230	2,112,615	2,139,999
010.002.39904:Mainframe Cpu	17,152	17,152	17,152	17,152	17,152	17,152	17,152	17,152	17,152	17,152	17,152	17,152	17,152
010.002.39905:Mainframe Hardware	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410	15,410
010.002.39906:Pc Hardware	2,467,902	2,488,724	2,509,610	2,518,496	2,535,781	2,551,176	2,413,120	2,435,330	2,457,540	2,476,944	2,493,617	2,508,808	2,524,265
010.002.39907:Pc Software	1,547,692	1,556,248	1,563,485	1,570,584	1,579,609	1,584,667	991,225	996,378	997,772	998,527	999,281	1,000,048	1,007,493
010.002.39908:Application Software	62,671,340	63,236,403	63,801,465	64,438,948	65,023,453	65,611,516	66,266,886	66,793,970	67,369,459	67,944,940	68,520,420	69,077,469	69,635,876
010.002.39909:Mainframe Software	2,728,287	2,728,451	2,728,615	2,728,779	2,728,924	2,729,069	1,124,774	1,124,865	1,124,957	1,125,049	1,125,140	1,125,232	1,125,323
010.002.39924:Oth Tang Prop - Gen.	0	0	0	0	0	0	0	0	0	0	0	0	0
RWIP	(158)	(158)	(158)	(158)	(408)	(408)	(408)	(408)	(408)	(408)	(408)	(408)	(408)
012 - Call Center Division	**33,459,455**	**34,268,457**	**35,077,936**	**35,017,205**	**36,693,217**	**37,505,474**	**37,890,829**	**38,746,102**	**39,545,220**	**40,344,351**	**41,143,509**	**41,915,387**	**42,687,269**
010.012.39000:Structure & Improv	2,187,194	2,229,485	2,272,015	2,297,439	2,337,271	2,377,133	2,416,998	2,455,356	2,493,077	2,530,797	2,568,518	2,602,808	2,637,099
010.012.39009:Improvements - Leased	3,374,723	3,391,393	3,408,063	3,424,732	3,292,077	3,308,231	3,324,344	3,339,781	3,355,217	3,370,654	3,386,090	3,400,477	3,414,863
010.012.39010:CKV-Struct & Improv	2,218,586	2,249,235	2,279,885	2,310,534	2,341,139	2,371,745	2,402,350	2,431,790	2,461,229	2,490,669	2,520,109	2,549,004	2,577,899
010.012.39100:Office Furniture And	124,860	129,311	133,762	156,122	163,375	170,628	177,881	185,266	192,652	200,037	207,423	215,014	222,606
010.012.39103:Office Machines											12	25	39
010.012.39700:Communication Equipme	(6,345,399)	(6,336,103)	(6,326,806)	(6,317,510)	(6,308,055)	(6,298,601)	(6,289,145)	(6,279,866)	(6,270,587)	(6,261,307)	(6,252,027)	(6,243,019)	(6,234,011)
010.012.39710:CKV-Commun Equip	59,538	60,814	62,090	63,367	64,643	65,920	67,196	68,457	69,717	70,978	72,239	73,492	74,746
010.012.39800:Miscellaneous Equipme	329	366	402	439	478	516	555	590	624	659	693	722	750
010.012.39900:Other Tangible Equipm	(1,031)	(1,031)	(1,031)	39,136	45,725	52,426	59,127	66,003	72,879	79,755	86,631	93,779	100,927
010.012.39901:Servers-Hardware	1,838,904	1,897,815	1,956,726	2,015,638	2,071,252	2,127,723	1,750,034	1,813,791	1,870,548	1,927,306	1,984,063	2,041,458	2,098,853
010.012.39902:Servers-Software	551,527	560,901	570,276	579,651	590,888	602,762	614,636	626,760	638,885	651,010	663,134	675,650	688,165
010.012.39903:Network Hardware	(33,868)	(30,552)	(27,235)	(23,918)	(20,583)	(17,117)	(13,652)	(10,195)	(6,738)	(3,281)	176	3,620	7,083
010.012.39906:Pc Hardware	(173,983)	(168,670)	(163,116)	(157,399)	(151,559)	(145,719)	(138,408)	(132,164)	(125,921)	(119,664)	(113,393)	(107,360)	(101,326)
010.012.39907:Pc Software	231,668	234,048	236,427	238,807	241,190	243,601	247,749	250,170	252,592	255,013	257,435	259,799	262,164
010.012.39908:Application Software	29,330,822	29,952,865	30,574,907	31,285,606	31,894,256	32,512,110	33,134,097	33,790,309	34,398,004	35,005,700	35,613,395	36,197,927	36,782,460
010.012.39910:CKV-Other Tang Equip	19,234	20,265	21,296	22,328	23,363	24,399	25,435	26,488	27,541	28,594	29,647	30,707	31,768
010.012.39916:CKV-Pc Hardware	77,776	79,230	80,684	82,138	83,592	85,046	86,500	87,930	89,360	90,791	92,221	93,640	95,060
010.012.39917:CKV-Pc Software	22,095	22,602	23,108	23,615	24,121	24,628	25,134	25,637	26,139	26,642	27,144	27,645	28,145
010.012.39924:Oth Tang Prop - Gen.	-												
RWIP	(23,518)	(23,518)	(23,518)	(23,518)	43	43	-						
091 - Brentwood Division	**2,951,876**	**2,970,039**	**2,988,282**	**3,011,389**	**3,027,422**	**3,043,454**	**3,058,151**	**3,074,175**	**3,090,305**	**3,084,303**	**3,100,434**	**3,120,795**	**3,141,156**
050.091.39001:Struc - Frame Grp	45,396	45,726	46,056	46,387	46,717	47,047	47,378	47,708	48,038	48,368	48,699	78,862	79,330
050.091.39004:Air Condit Equip Grp	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	5,771	6,348	6,348
050.091.39009:Improve - Leased Grp	49,085	49,085	49,085	49,085	49,085	49,085	49,085	49,085	49,085	49,085	49,085	38,834	38,834
050.091.39100:Office Furniture And	63,917	63,917	63,917	63,917	63,917	63,917	63,917	63,917	63,917	41,784	41,784	41,784	41,784
050.091.39200:Transp Equip- Group	7,658	7,658	7,658	7,658	7,658	7,658	7,658	7,658	7,658	7,658	7,658	3,904	3,904
050.091.39300:Stores Equipment	3,276	3,301	3,326	(835)	(835)	(835)	(835)	(835)	(835)	(835)	(835)	-	
050.091.39400:Tools Shop And Garage	56,839	57,362	57,884	58,406	58,928	59,450	59,972	60,493	61,030	61,567	62,104	118,993	119,836
050.091.39600:Power Op Equip-Group	14,110	14,257	14,403	14,550	14,696	14,843	14,989	15,136	15,282	15,429	15,575	12,001	12,106
050.091.39700:Communication Equipme	169,760	171,094	172,509	173,924	175,084	176,245	177,405	178,585	179,726	180,886	182,047	189,441	190,759
050.091.39800:Miscellaneous Equipme	393,910	398,114	402,319	406,523	410,734	414,946	419,158	423,369	427,581	431,793	436,004	557,233	560,797
050.091.39900:Other Tangible Equip	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993	76,993
050.091.39901:Servers Hardware	173,938	176,520	179,101	181,682	184,264	186,845	189,427	192,008	194,590	197,171	199,753	250,066	252,917
050.091.39902:Servers Software	11,517	11,517	11,517	11,517	11,517	11,517	11,517	11,517	11,517	11,517	11,517	8,273	8,273
050.091.39903:Network Hardware	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358	209,358
050.091.39906:Pc Hardware	507,080	516,099	525,118	543,186	550,266	557,346	563,092	570,163	577,326	584,490	591,654	581,029	592,240
050.091.39907:Pc Software	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816	39,816
050.091.39908:Application Software	1,074,692	1,074,692	1,074,692	1,074,692	1,074,692	1,074,692	1,074,692	1,074,692	1,074,692	1,074,692	1,074,692	859,101	859,101
RWIP	48,759	48,759	48,759	48,759	48,759	48,759	48,759	48,759	48,759	48,759	48,759	48,759	48,759

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Column Labels Sum of provision 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	753,398	672,798	714,720	1,002,092	749,724	728,351	837,657	711,370	728,439	995,883	717,248	759,529	835,619
050.093.30200:Franch & Consent Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30400:Land&Land Rights Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30500:Structures And Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.31900:Gas Mixing Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36510:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36520:Rights-Of-Way	427	427	427	427	427	427	427	427	427	427	427	427	427
050.093.36600:Structures & Improvem	6	6	6	6	6	6	6	6	6	6	6	6	6
050.093.36602:Meas. & Reg. Sta. Str	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36700:Mains - Cathodic Prot	223	223	223	223	223	223	223	223	223	223	223	223	223
050.093.36701:Mains - Steel	28,943	28,943	24,802	24,802	26,770	26,770	26,770	26,770	26,770	25,921	25,921	25,921	25,921
050.093.36900:Measuring And Reg. St	3,869	3,869	3,869	3,869	3,869	3,869	3,869	3,869	3,869	3,869	3,869	3,869	3,869
050.093.37400:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37402:Land & Land Rights	301	301	301	301	331	331	331	331	331	331	331	331	340
050.093.37500:Structures & Improvem	799	799	799	799	799	799	799	799	799	799	799	799	799
050.093.37600:Mains - Cathodic Prot	4,135	4,189	4,222	4,344	4,202	4,202	4,211	4,214	4,223	4,234	4,255	4,270	4,280
050.093.37601:Mains - Steel	92,134	92,251	92,494	92,611	92,616	92,665	92,726	92,589	92,640	103,856	103,999	104,228	103,833
050.093.37602:Mains - Plastic	240,494	245,523	250,598	288,018	249,608	249,707	250,389	251,387	251,576	252,873	253,861	255,664	258,103
050.093.37800:Meas. And Reg. Sta. E	12,403	12,405	12,405	12,454	12,400	12,400	12,411	12,496	12,496	13,213	13,214	13,239	13,240
050.093.37900:Meas & Reg Station Eq	6,082	6,082	6,082	6,082	6,082	6,082	6,082	6,082	6,082	6,082	6,082	6,082	6,082
050.093.38000:Services	183,760	185,010	188,204	191,524	186,335	186,469	187,012	187,455	187,853	188,402	189,293	190,036	191,016
050.093.38100:Meters	45,846	50,589	52,963	89,631	56,054	56,383	56,926	57,390	57,795	58,358	58,612	59,636	60,285
050.093.38200:Meter Installations	78,927	79,226	79,634	80,036	79,635	79,748	79,741	79,804	79,928	80,019	80,163	80,456	80,476
050.093.38300:House Regulators	6,594	6,649	6,765	6,619	6,675	6,687	6,734	6,756	6,778	6,821	6,851	6,098	6,248
050.093.38500:Industrial Measuring	924	1,005	1,028	1,030	968	970	972	977	978	988	995	1,007	1,087
050.093.38700:Other Equipment Distr	365	365	365	381	307	307	307	307	307	307	307	307	307
050.093.38900:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39000:Struct & Improvem Grp	3,088	3,088	3,088	3,214	3,148	3,148	3,148	3,148	3,148	2,757	2,757	2,770	2,799
050.093.39003:Improvements Grp	78	78	78	78	78	78	78	78	78	64	64	64	64
050.093.39009:Improvement-Leased Grp	658	658	658	658	667	667	667	667	667	612	612	612	612
050.093.39100:Office Furniture And	2,565	2,565	2,565	2,616	2,561	2,561	2,561	2,561	2,561	2,533	2,533	2,533	2,533
050.093.39200:Transp Equip-Group	1,767	1,767	1,767	1,767	1,771	1,771	1,771	1,771	1,771	1,609	1,609	1,609	1,609
050.093.39200:Transportation Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39300:Stores Equipment	26	26	26	19	24	24	24	24	24	24	24	24	24
050.093.39400:Tools Shop And Garage	7,397	7,421	7,425	7,419	7,473	7,473	7,473	7,480	7,480	6,956	6,956	6,956	6,966
050.093.39600:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39603:Ditchers - Group	1,131	1,131	1,131	1,131	1,029	1,029	1,029	1,029	1,029	863	863	863	863
050.093.39604:Backhoes - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39605:Welders - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39700:Communication Equipme	995	995	995	2,287	1,277	1,277	1,261	1,261	1,261	992	992	992	1,105
050.093.39701:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39702:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39705:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39800:Miscellaneous Equipme	24,899	25,052	25,052	28,612	25,533	25,585	25,518	25,553	25,556	23,075	23,140	23,944	24,249
050.093.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39901:Oth Tang Prop - Serve	139	139	139	139	139	139	139	139	139	139	139	139	139
050.093.39906:Pc Hardware	-	-	-	13,068	9,956	9,956	9,913	9,913	9,913	9,347	9,347	9,347	9,347
050.093.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	4,424	(87,985)	(53,388)	157,928	(31,237)	(53,402)	54,142	(74,135)	(58,268)	200,185	(80,996)	(42,922)	28,767

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of retirements 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	(66,292)	(83,422)	(112,779)	(258,039)	(319,420)	(367,541)	(71,527)	(65,835)	(289,754)	(1,796,806)	(118)	(836,933)	(286,125)
050.093.30200:Franch & Consent Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30400:Land&Land Rights Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30500:Structures And Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.31900:Gas Mixing Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36510:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36520:Rights-Of-Way	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36600:Structures & Improvem	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36602:Meas. & Reg. Sta. Str	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36700:Mains - Cathodic Prot	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36701:Mains - Steel	-	-	-	-	-	-	-	-	-	(677,843)	-	-	-
050.093.36900:Measuring And Reg. St	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37400:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37402:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37500:Structures & Improvem	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37600:Mains - Cathodic Prot	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37601:Mains - Steel	-	-	-	(68,643)	-	-	(3,410)	-	-	(1,323)	-	-	(206,866)
050.093.37602:Mains - Plastic	-	-	-	(590)	-	-	-	-	-	-	-	-	-
050.093.37800:Meas. And Reg. Sta. E	-	-	-	-	-	-	-	-	-	(27,335)	-	-	-
050.093.37900:Meas & Reg Station Eq	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38000:Services	(52,303)	(61,670)	(112,779)	(35,873)	(319,040)	(367,474)	(35,748)	(65,835)	(289,754)	(29,852)	(118)	(180,732)	(38,943)
050.093.38100:Meters	-	(21,752)	-	(152,055)	-	-	-	-	-	-	-	(175,443)	(38,486)
050.093.38200:Meter Installations	-	-	-	-	(380)	(67)	-	-	-	(10,539)	-	-	-
050.093.38300:House Regulators	-	-	-	-	-	-	-	-	-	-	-	(480,758)	-
050.093.38500:Industrial Measuring	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38700:Other Equipment Distr	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38900:Land & Land Rights	-	-	-	-	-	-	-	-	-	(10,051)			
050.093.39000:Struct & Improvem Grp	-	-	-	-	-	-	-	-	-	(289,824)	-	-	-
050.093.39003:Improvements Grp	-	-	-	-	-	-	-	-	-	(10,183)	-	-	-
050.093.39009:Improvement-Leased Grp	-	-	-	-	-	-	-	-	-	(40,948)	-	-	-
050.093.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	(6,375)	-	-	-
050.093.39200:Transp Equip-Group	-	-	-	-	-	-	-	-	-	(21,816)	-	-	-
050.093.39200:Transportation Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39300:Stores Equipment	-	-	-	(877)	-	-	-	-	-	-	-	-	-
050.093.39400:Tools Shop And Garage	(13,989)	-	-	-	-	-	-	-	-	(75,687)	-	-	(1,829)
050.093.39600:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	(24,511)	-	-	-
050.093.39603:Ditchers - Group	-	-	-	-	-	-	-	-	-	(6,184)	-	-	-
050.093.39604:Backhoes - Group	-	-	-	-	-	-	-	-	-	(81,523)	-	-	-
050.093.39605:Welders - Group	-	-	-	-	-	-	-	-	-	(11,004)	-	-	-
050.093.39700:Communication Equipme	-	-	-	-	-	-	(3,400)	-	-	(38,455)	-	-	-
050.093.39701:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39702:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39705:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39800:Miscellaneous Equipme	-	-	-	-	-	-	(22,104)	-	-	(371,065)	-	-	-
050.093.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39901:Oth Tang Prop - Serve	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39906:Pc Hardware	-	-	-	-	-	-	(6,866)	-	-	(62,468)	-	-	-
050.093.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of cost_of_removal 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	(74,406)	(31,417)	(25,252)	(237,233)	(66,761)	2,233	(151,447)	(7,362)	222	(327,271)	(7,395)	(25,926)	(218,222)
050.093.30200:Franch & Consent Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30400:Land&Land Rights Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30500:Structures And Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.31900:Gas Mixing Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36510:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36520:Rights-Of-Way	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36600:Structures & Improvem	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36802:Meas. & Reg. Sta. Str	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36700:Mains - Cathodic Prot	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36701:Mains - Steel	(352)	(35)	7	(11,217)	-	-	-	-	-	(39,216)	-	-	-
050.093.36900:Measuring And Reg. St	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37400:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37402:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37500:Structures & Improvem	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37600:Mains - Cathodic Prot	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37601:Mains - Steel	(4,106)	(19,355)	(25,258)	(106,582)	(48,744)	1,279	(65,252)	(6,769)	192	(173,295)	(6,977)	(24,553)	(16,370)
050.093.37602:Mains - Plastic	(117)	(2,905)	-	(36,481)	(3,630)	954	(35)	(594)	30	(30,064)	(418)	(1,373)	(24,229)
050.093.37800:Meas. And Reg. Sta. E	-	-	-	-	-	-	-	-	-	(1,284)	-	-	-
050.093.37900:Meas & Reg Station Eq	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38000:Services	(69,831)	-	-	(75,576)	-	-	(75,690)	-	-	(83,408)	-	-	(166,971)
050.093.38100:Meters	-	(9,121)	-	(10,876)	(14,388)	-	(1,046)	-	-	-	-	-	(1,231)
050.093.38200:Meter Installations	-	-	-	-	-	-	(9,423)	-	-	-	-	-	-
050.093.38300:House Regulators	-	-	-	-	-	-	-	-	-	-	-	-	(9,421)
050.093.38500:Industrial Measuring	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38700:Other Equipment Distr	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38900:Land & Land Rights	-	-	-	-	-	-	-	-	-	-			
050.093.39000:Struct & Improvem Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39003:Improvements Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39009:Imprvement-Leased Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39200:Transp Equip-Group	-	-	-	5,299	-	-	-	-	-	-	-	-	-
050.093.39200:Transportation Equipm	-	-	-	(1,822)	-	-	-	-	-	-	-	-	-
050.093.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39600:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	4	-	-	-
050.093.39603:Ditchers - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39604:Backhoes - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39605:Welders - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39701:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39702:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39705:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39901:Oth Tang Prop - Serve	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of salv_credits 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	-	-	-	7,011	-	-	-	-	-	225	-	-	-
050.093.30200:Franch & Consent Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30400:Land&Land Rights Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30500:Structures And Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.31900:Gas Mixing Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36510:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36520:Rights-Of-Way	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36800:Structures & Improvem	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36802:Meas. & Reg. Sta. Str	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36700:Mains - Cathodic Prot	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36701:Mains - Steel	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36900:Measuring And Reg. St	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37400:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37402:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37500:Structures & Improvem	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37600:Mains - Cathodic Prot	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37601:Mains - Steel	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37602:Mains - Plastic	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37800:Meas. And Reg. Sta. E	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37900:Meas & Reg Station Eq	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38000:Services	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38100:Meters	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38200:Meter Installations	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38300:House Regulators	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38500:Industrial Measuring	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38700:Other Equipment Distr	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38900:Land & Land Rights	-	-	-	-	-	-	-	-	-	-			
050.093.39000:Struct & Improvem Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39003:Improvements Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39009:Imprvement-Leased Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39200:Transp Equip-Group	-	-	-	4,451	-	-	-	-	-	-	-	-	-
050.093.39200:Transportation Equipm	-	-	-	2,560	-	-	-	-	-	-	-	-	-
050.093.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39600:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	225	-	-	-
050.093.39603:Ditchers - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39604:Backhoes - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39605:Welders - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39701:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39702:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39705:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39901:Oth Tang Prop - Serve	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of transfers 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30200:Franch & Consent Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30400:Land&Land Rights Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.30500:Structures And Improv	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.31900:Gas Mixing Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36510:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36520:Rights-Of-Way	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36600:Structures & Improvem	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36602:Meas. & Reg. Sta. Str	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36700:Mains - Cathodic Prot	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.36701:Mains - Steel	-	-	-	-	-	-	-	-	-	117,742	-	-	-
050.093.36900:Measuring And Reg. St	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37400:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37402:Land & Land Rights	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37500:Structures & Improvem	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37600:Mains - Cathodic Prot	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37601:Mains - Steel	-	-	-	-	-	-	-	-	-	(117,742)	-	-	-
050.093.37602:Mains - Plastic	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37800:Meas. And Reg. Sta. E	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.37900:Meas & Reg Station Eq	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38000:Services	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38100:Meters	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38200:Meter Installations	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38300:House Regulators	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38500:Industrial Measuring	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38700:Other Equipment Distr	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.38900:Land & Land Rights	-	-	-	-	-	-	-	-	-	-			
050.093.39000:Struct & Improvem Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39003:Improvements Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39009:Improvement-Leased Grp	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39100:Office Furniture And	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39200:Transp Equip-Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39200:Transportation Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39300:Stores Equipment	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39400:Tools Shop And Garage	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39600:Power Op Equip-Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39603:Ditchers - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39604:Backhoes - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39605:Welders - Group	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39700:Communication Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39701:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39702:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39705:Communication Equip.	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39800:Miscellaneous Equipme	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39900:Other Tangible Equipm	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39901:Oth Tang Prop - Serve	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39906:Pc Hardware	-	-	-	-	-	-	-	-	-	-	-	-	-
050.093.39907:Pc Software	-	-	-	-	-	-	-	-	-	-	-	-	-
RWIP	-	-	-	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Accumulated Depreciation

Row Labels	Sum of end_bal 6/1/2013	7/1/2013	8/1/2013	9/1/2013	10/1/2013	11/1/2013	12/1/2013	1/1/2014	2/1/2014	3/1/2014	4/1/2014	5/1/2014	6/1/2014
093 - Tennessee Division	171,279,819	171,837,778	172,414,467	172,928,298	173,291,841	173,654,885	174,269,567	174,907,741	175,346,647	174,218,678	174,928,413	174,825,083	175,156,355
050.093.30200:Franch & Consent Grp	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284	241,284
050.093.30400:Land&Land Rights Grp	7,044	7,044	7,044	7,044	7,044	7,044	7,044	7,044	7,044	7,044	7,044	7,044	7,044
050.093.30500:Structures And Improv	1,128	1,128	1,128	1,128	1,128	1,128	1,128	1,128	1,128	1,128	1,128	1,128	1,128
050.093.31900:Gas Mixing Equipment	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)	(227,484)
050.093.36510:Land & Land Rights	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629	729,629
050.093.36520:Rights-Of-Way	87,251	87,679	88,106	88,533	88,961	89,388	89,816	90,243	90,671	91,098	91,526	91,953	92,381
050.093.36600:Structures & Improvem	1,734	1,739	1,745	1,750	1,756	1,761	1,767	1,772	1,778	1,783	1,789	1,794	1,800
050.093.36602:Meas. & Reg. Sta. Str	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
050.093.36700:Mains - Cathodic Prot	3,347	3,570	3,793	4,016	4,239	4,462	4,685	4,908	5,132	5,355	5,578	5,801	6,024
050.093.36701:Mains - Steel	4,709,514	4,738,422	4,763,232	4,776,817	4,803,587	4,830,357	4,857,126	4,883,896	4,910,666	4,337,270	4,363,190	4,389,111	4,415,032
050.093.36800:Measuring And Reg. St	759,549	763,418	767,287	771,157	775,026	778,895	782,765	786,634	790,503	794,373	798,242	802,111	805,981
050.093.37400:Land & Land Rights	77,310	77,310	77,310	77,310	77,310	77,310	77,310	77,310	77,310	77,310	77,310	77,310	77,310
050.093.37402:Land & Land Rights	476,532	476,834	477,135	477,436	477,767	478,098	478,428	478,759	479,089	479,420	479,751	480,081	480,421
050.093.37500:Structures & Improvem	325,776	326,575	327,373	328,172	328,971	329,771	330,570	331,369	332,168	332,968	333,767	334,566	335,365
050.093.37600:Mains - Cathodic Prot	459,921	464,111	468,332	472,676	476,878	481,081	485,292	489,506	493,729	497,963	502,218	506,489	510,769
050.093.37601:Mains - Steel	21,007,333	21,080,228	21,147,463	21,064,849	21,108,721	21,202,665	21,225,729	21,312,549	21,405,382	21,216,877	21,313,900	21,393,574	21,274,171
050.093.37602:Mains - Plastic	72,198,135	72,440,752	72,691,350	72,922,317	73,168,295	73,418,857	73,669,310	73,920,104	74,171,710	74,394,519	74,647,961	74,902,252	75,136,126
050.093.37800:Meas. And Reg. Sta. E	4,574,733	4,587,137	4,599,542	4,611,996	4,624,396	4,636,796	4,649,207	4,661,703	4,674,200	4,858,783	4,671,997	4,685,237	4,698,476
050.093.37900:Meas & Reg Station Eq	1,221,535	1,227,617	1,233,698	1,239,780	1,245,861	1,251,943	1,258,024	1,264,106	1,270,188	1,276,269	1,282,351	1,288,432	1,294,514
050.093.38000:Services	40,052,285	40,175,625	40,251,050	40,331,126	40,198,420	40,017,415	40,092,988	40,214,608	40,112,707	40,188,050	40,377,225	40,386,529	40,371,631
050.093.38100:Meters	6,670,867	6,690,583	6,743,546	6,670,245	6,711,911	6,768,294	6,824,174	6,881,564	6,939,358	6,997,717	7,056,329	6,940,522	6,961,090
050.093.38200:Meter Installations	12,344,512	12,423,737	12,503,371	12,583,407	12,662,862	12,742,344	12,812,562	12,892,466	12,972,394	13,041,874	13,122,037	13,202,493	13,282,969
050.093.38300:House Regulators	2,235,235	2,241,884	2,248,649	2,255,268	2,261,943	2,268,631	2,275,365	2,282,121	2,288,899	2,295,720	2,302,571	1,827,911	1,824,738
050.093.38500:Industrial Measuring	104,257	105,263	106,291	107,321	108,289	109,259	110,230	111,207	112,186	113,173	114,169	115,176	116,263
050.093.38700:Other Equipment Distr	731	1,096	1,461	1,842	2,149	2,456	2,763	3,070	3,377	3,685	3,992	4,299	4,606
050.093.38900:Land & Land Rights	10,051	10,051	10,051	10,051	10,051	10,051	10,051	10,051	10,051	-			
050.093.39000:Struct & Improvem Grp	546,984	550,071	553,159	556,373	559,520	562,668	565,816	568,964	572,111	285,044	287,800	290,571	293,369
050.093.39003:Improvements Grp	26,501	26,578	26,656	26,734	26,811	26,889	26,966	27,044	27,122	17,003	17,068	17,130	17,194
050.093.39009:Imprvement-Leased Grp	397,436	398,094	398,752	399,410	400,077	400,743	401,410	402,077	402,744	362,408	363,019	363,631	364,242
050.093.39100:Office Furniture And	51,471	54,036	56,600	59,216	61,778	64,339	66,901	69,462	72,024	68,181	70,714	73,246	75,779
050.093.39200:Transp Equip-Group	140,683	142,449	144,216	155,734	157,505	159,275	161,046	162,817	164,588	144,380	145,989	147,598	149,208
050.093.39200:Transportation Equipm	83,373	83,373	83,373	84,111	84,111	84,111	84,111	84,111	84,111	84,111	84,111	84,111	84,111
050.093.39300:Stores Equipment	16,612	16,638	16,663	15,805	15,829	15,853	15,878	15,902	15,927	15,951	15,975	16,000	16,024
050.093.39400:Tools Shop And Garage	(83,265)	(75,844)	(68,419)	(61,000)	(53,528)	(46,055)	(38,582)	(31,102)	(23,622)	(92,354)	(85,398)	(78,442)	(73,304)
050.093.39600:Power Op Equip-Group	195,438	195,438	195,438	195,438	195,438	195,438	195,438	195,438	195,438	171,157	171,157	171,157	171,157
050.093.39603:Ditchers - Group	11,449	12,580	13,712	14,843	15,872	16,900	17,929	18,958	19,986	14,665	15,528	16,391	17,255
050.093.39604:Backhoes - Group	338,692	338,692	338,692	338,692	338,692	338,692	338,692	338,692	338,692	257,169	257,169	257,169	257,169
050.093.39605:Welders - Group	39,176	39,176	39,176	39,176	39,176	39,176	39,176	39,176	39,176	28,172	28,172	28,172	28,172
050.093.39700:Communication Equipme	88,397	89,392	90,387	92,674	93,952	95,229	93,090	94,351	95,612	58,150	59,142	60,134	61,240
050.093.39701:Communication Equip.	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)	(34,433)
050.093.39702:Communication Equip.	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)	(4,654)
050.093.39705:Communication Equip.	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)	(14,890)
050.093.39800:Miscellaneous Equipme	1,130,325	1,155,377	1,180,430	1,209,041	1,234,574	1,260,160	1,263,574	1,289,126	1,314,682	966,672	989,812	1,013,756	1,038,004
050.093.39900:Other Tangible Equipm	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178	8,178
050.093.39901:Oth Tang Prop - Serve	7,411	7,550	7,689	7,828	7,967	8,106	8,245	8,384	8,523	8,662	8,801	8,940	9,079
050.093.39906:Pc Hardware	840,608	840,608	840,608	853,676	863,832	873,589	876,636	886,548	896,461	843,340	852,686	862,033	871,380
050.093.39907:Pc Software	487,700	487,700	487,700	487,700	487,700	487,700	487,700	487,700	487,700	487,700	487,700	487,700	487,700
RWIP	(1,065,579)	(1,153,564)	(1,206,952)	(1,049,024)	(1,080,261)	(1,133,664)	(1,079,522)	(1,153,656)	(1,211,925)	(1,011,739)	(1,092,736)	(1,135,658)	(1,106,891)

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	1,240.60	662.60	0.00	0.00	0.00	0.00	0.00	1,903.20
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,367,523.08	57,777.79	0.00	0.00	0.00	0.00	0.00	2,425,300.87
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,836,321.54	9,806.40	0.00	0.00	0.00	0.00	0.00	8,846,127.94
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,505,500.66	27,335.38	0.00	0.00	0.00	0.00	0.00	5,532,836.04
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	6,050.94	141.69	0.00	0.00	0.00	0.00	0.00	6,192.63
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	47,631.35	1,607.03	0.00	0.00	0.00	0.00	0.00	49,238.38
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	43,192.59	1,732.91	0.00	0.00	0.00	0.00	0.00	44,925.50
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	2,693.20	199.03	0.00	0.00	0.00	0.00	0.00	2,892.23
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	954,576.67	12,589.27	0.00	0.00	0.00	0.00	0.00	967,165.94
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	89,385.53	1,176.34	0.00	0.00	0.00	0.00	0.00	90,561.87
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	68,117.82	10,687.25	0.00	0.00	0.00	0.00	0.00	78,805.07
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	8,431,560.52	177,350.83	0.00	0.00	0.00	0.00	0.00	8,608,911.35
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	4,906,781.86	95,909.36	0.00	0.00	0.00	0.00	0.00	5,002,691.22
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,013,153.71	28,703.10	0.00	0.00	0.00	0.00	0.00	2,041,856.81
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,445,494.23	22,407.55	0.00	0.00	0.00	0.00	0.00	2,467,901.78
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	1,537,789.79	9,902.55	0.00	0.00	0.00	0.00	0.00	1,547,692.34
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	62,106,274.85	565,065.46	0.00	0.00	0.00	0.00	0.00	62,671,340.31
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	2,728,122.70	164.16	0.00	0.00	0.00	0.00	0.00	2,728,286.86
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,144,902.49	42,291.27	0.00	0.00	0.00	0.00	0.00	2,187,193.76
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,358,053.97	16,669.51	0.00	0.00	0.00	0.00	0.00	3,374,723.48
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,188,019.31	30,566.22	0.00	0.00	0.00	0.00	0.00	2,218,585.53
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	120,433.63	4,426.61	0.00	0.00	0.00	0.00	0.00	124,860.24
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,354,695.70)	9,296.45	0.00	0.00	0.00	0.00	0.00	(6,345,399.25)
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	58,261.17	1,276.43	0.00	0.00	0.00	0.00	0.00	59,537.60
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	309.68	18.97	0.00	0.00	0.00	0.00	0.00	328.65
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	(1,030.78)	0.00	0.00	0.00	0.00	0.00	0.00	(1,030.78)
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,779,991.53	58,912.68	0.00	0.00	0.00	0.00	0.00	1,838,904.21
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	542,152.01	9,374.71	0.00	0.00	0.00	0.00	0.00	551,526.72
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(37,185.21)	3,316.74	0.00	0.00	0.00	0.00	0.00	(33,868.47)
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(179,094.67)	5,111.28	0.00	0.00	0.00	0.00	0.00	(173,983.39)
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	229,288.27	2,379.66	0.00	0.00	0.00	0.00	0.00	231,667.93
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	28,708,661.66	622,159.80	0.00	0.00	0.00	0.23	0.00	29,330,821.69
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	18,202.86	1,031.20	0.00	0.00	0.00	0.00	0.00	19,234.06
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	76,321.50	1,454.07	0.00	0.00	0.00	0.00	0.00	77,775.57
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	21,588.84	506.53	0.00	0.00	0.00	0.00	0.00	22,095.17
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39924:Oth Tang Prop - Gen.	(5,698.73)	(4,985.03)	0.00	0.00	0.00	10,684.76	0.00	0.00
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	45,065.59	330.28	0.00	0.00	0.00	0.00	0.00	45,395.87
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	3,250.61	25.17	0.00	0.00	0.00	0.00	0.00	3,275.78
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	56,317.28	522.17	0.00	0.00	0.00	0.00	0.00	56,839.45
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	13,963.87	146.51	0.00	0.00	0.00	0.00	0.00	14,110.38
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	168,426.19	1,333.80	0.00	0.00	0.00	0.00	0.00	169,759.99
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	389,705.91	4,204.23	0.00	0.00	0.00	0.00	0.00	393,910.14
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	171,356.65	2,581.45	0.00	0.00	0.00	0.00	0.00	173,938.10
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	498,061.40	9,018.85	0.00	0.00	0.00	0.00	0.00	507,080.25
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	86,823.53	427.49	0.00	0.00	0.00	0.00	0.00	87,251.02
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,728.13	5.52	0.00	0.00	0.00	0.00	0.00	1,733.65
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	3,123.54	223.11	0.00	0.00	0.00	0.00	0.00	3,346.65
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,680,923.16	28,943.43	0.00	(352.49)	0.00	0.00	0.00	4,709,514.10
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	755,679.29	3,869.33	0.00	0.00	0.00	0.00	0.00	759,548.62
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	476,231.13	301.33	0.00	0.00	0.00	0.00	0.00	476,532.46
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	324,976.79	798.87	0.00	0.00	0.00	0.00	0.00	325,775.66
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	455,786.07	4,135.05	0.00	0.00	0.00	0.00	0.00	459,921.12
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	20,919,304.51	92,133.64	0.00	(4,105.65)	0.00	0.00	0.00	21,007,332.50
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	71,957,757.20	240,493.89	0.00	(116.57)	0.00	0.00	0.00	72,198,134.52

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,562,330.24	12,402.59	0.00	0.00	0.00	0.00	0.00	4,574,732.83
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,215,453.91	6,081.51	0.00	0.00	0.00	0.00	0.00	1,221,535.42
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	39,990,659.17	183,760.42	(52,303.21)	(69,831.29)	0.00	0.00	0.00	40,052,285.09
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,625,020.79	45,845.94	0.00	0.00	0.00	0.00	0.00	6,670,866.73
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,265,584.40	78,927.30	0.00	0.00	0.00	0.00	0.00	12,344,511.70
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,228,641.33	6,593.72	0.00	0.00	0.00	0.00	0.00	2,235,235.05
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	103,333.05	924.04	0.00	0.00	0.00	0.00	0.00	104,257.09
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	365.92	365.00	0.00	0.00	0.00	0.00	0.00	730.92
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	543,895.98	3,087.60	0.00	0.00	0.00	0.00	0.00	546,983.58
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	26,423.11	77.61	0.00	0.00	0.00	0.00	0.00	26,500.72
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	396,778.30	657.88	0.00	0.00	0.00	0.00	0.00	397,436.18
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	48,906.44	2,564.66	0.00	0.00	0.00	0.00	0.00	51,471.10
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	138,915.79	1,766.83	0.00	0.00	0.00	0.00	0.00	140,682.62
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	83,373.04	0.00	0.00	0.00	0.00	0.00	0.00	83,373.04
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	16,586.77	25.55	0.00	0.00	0.00	0.00	0.00	16,612.32
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(76,672.71)	7,396.70	(13,989.01)	0.00	0.00	0.00	0.00	(83,265.02)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	10,317.42	1,131.43	0.00	0.00	0.00	0.00	0.00	11,448.85
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	87,402.08	995.04	0.00	0.00	0.00	0.00	0.00	88,397.12
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,105,425.59	24,899.49	0.00	0.00	0.00	0.00	0.00	1,130,325.08
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	7,271.64	139.00	0.00	0.00	0.00	0.00	0.00	7,410.64
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	840,607.90	0.00	0.00	0.00	0.00	0.00	0.00	840,607.90
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(158.49)	0.00	0.00	0.00	0.00	0.00	0.00	(158.49)
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	RWIP	(23,517.59)	0.00	0.00	0.00	0.00	0.00	0.00	(23,517.59)
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,070,002.94)	4,423.78	0.00	0.00	0.00	0.00	0.00	(1,065,579.16)
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	1,903.20	1,183.99	0.00	0.00	0.00	0.00	0.00	3,087.19
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,425,300.87	57,777.79	0.00	0.00	0.00	0.00	0.00	2,483,078.66
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,846,127.94	5,358.77	0.00	0.00	0.00	0.00	0.00	8,851,486.71
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,532,836.04	27,335.38	0.00	0.00	0.00	0.00	0.00	5,560,171.42
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	6,192.63	141.69	0.00	0.00	0.00	0.00	0.00	6,334.32
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	49,238.38	1,607.03	0.00	0.00	0.00	0.00	0.00	50,845.41
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	44,925.50	1,744.99	0.00	0.00	0.00	0.00	0.00	46,670.49
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	2,892.23	199.03	0.00	0.00	0.00	0.00	0.00	3,091.26
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	967,165.84	12,589.27	0.00	0.00	0.00	0.00	0.00	979,755.21
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	90,561.87	1,176.34	0.00	0.00	0.00	0.00	0.00	91,738.21
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	78,805.07	10,687.25	0.00	0.00	0.00	0.00	0.00	89,492.32
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	8,608,911.35	177,350.83	0.00	0.00	0.00	0.00	0.00	8,786,262.18
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,002,691.22	95,909.36	0.00	0.00	0.00	0.00	0.00	5,098,600.58
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,041,856.81	28,703.10	0.00	0.00	0.00	0.00	0.00	2,070,559.91
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,467,901.78	20,822.23	0.00	0.00	0.00	0.00	0.00	2,488,724.01
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	1,547,692.34	8,555.31	0.00	0.00	0.00	0.00	0.00	1,556,247.65
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	62,671,340.31	565,062.53	0.00	0.00	0.00	0.00	0.00	63,236,402.84
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	2,728,286.86	164.16	0.00	0.00	0.00	0.00	0.00	2,728,451.02
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,187,193.76	42,291.27	0.00	0.00	0.00	0.00	0.00	2,229,485.03
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,374,723.48	16,669.51	0.00	0.00	0.00	0.00	0.00	3,391,392.99
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,218,585.53	30,649.57	0.00	0.00	0.00	0.00	0.00	2,249,235.10
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	124,860.24	4,450.84	0.00	0.00	0.00	0.00	0.00	129,311.08
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,345,399.25)	9,296.45	0.00	0.00	0.00	0.00	0.00	(6,336,102.80)
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	59,537.60	1,276.43	0.00	0.00	0.00	0.00	0.00	60,814.03
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	328.65	36.88	0.00	0.00	0.00	0.00	0.00	365.53
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	(1,030.78)	0.00	0.00	0.00	0.00	0.00	0.00	(1,030.78)
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,838,904.21	58,910.93	0.00	0.00	0.00	0.00	0.00	1,897,815.14
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	551,526.72	9,374.60	0.00	0.00	0.00	0.00	0.00	560,901.32
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(33,868.47)	3,316.73	0.00	0.00	0.00	0.00	0.00	(30,551.74)
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(173,983.39)	5,313.86	0.00	0.00	0.00	0.00	0.00	(168,669.53)
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	231,667.93	2,379.66	0.00	0.00	0.00	0.00	0.00	234,047.59
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	29,330,821.69	622,042.89	0.00	0.00	0.00	0.00	0.00	29,952,864.58
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	19,234.06	1,031.20	0.00	0.00	0.00	0.00	0.00	20,265.26
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	77,775.57	1,454.07	0.00	0.00	0.00	0.00	0.00	79,229.64
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	22,095.17	506.53	0.00	0.00	0.00	0.00	0.00	22,601.70
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	45,395.87	330.28	0.00	0.00	0.00	0.00	0.00	45,726.15

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	3,275.78	25.17	0.00	0.00	0.00	0.00	0.00	3,300.95
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	56,839.45	522.17	0.00	0.00	0.00	0.00	0.00	57,361.62
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	14,110.38	146.51	0.00	0.00	0.00	0.00	0.00	14,256.89
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	169,759.99	1,333.80	0.00	0.00	0.00	0.00	0.00	171,093.79
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	393,910.14	4,204.23	0.00	0.00	0.00	0.00	0.00	398,114.37
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	173,938.10	2,581.45	0.00	0.00	0.00	0.00	0.00	176,519.55
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	507,080.25	9,018.85	0.00	0.00	0.00	0.00	0.00	516,099.10
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	87,251.02	427.49	0.00	0.00	0.00	0.00	0.00	87,678.51
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,733.65	5.52	0.00	0.00	0.00	0.00	0.00	1,739.17
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	3,346.65	223.11	0.00	0.00	0.00	0.00	0.00	3,569.76
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,709,514.10	28,943.43	0.00	(35.07)	0.00	0.00	0.00	4,738,422.46
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	759,548.62	3,869.33	0.00	0.00	0.00	0.00	0.00	763,417.95
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	476,532.46	301.33	0.00	0.00	0.00	0.00	0.00	476,833.79
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	325,775.66	798.87	0.00	0.00	0.00	0.00	0.00	326,574.53
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	459,921.12	4,189.43	0.00	0.00	0.00	0.00	0.00	464,110.55
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,007,332.50	92,250.99	0.00	(19,355.43)	0.00	0.00	0.00	21,080,228.06
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	72,198,134.52	245,523.05	0.00	(2,905.26)	0.00	0.00	0.00	72,440,752.31
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,574,732.83	12,404.51	0.00	0.00	0.00	0.00	0.00	4,587,137.34
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,221,535.42	6,081.51	0.00	0.00	0.00	0.00	0.00	1,227,616.93
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,052,285.09	185,010.22	(61,670.28)	0.00	0.00	0.00	0.00	40,175,625.03
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,670,866.73	50,589.24	(21,752.02)	(9,120.80)	0.00	0.00	0.00	6,690,583.15
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,344,511.70	79,225.77	0.00	0.00	0.00	0.00	0.00	12,423,737.47
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,235,235.05	6,649.36	0.00	0.00	0.00	0.00	0.00	2,241,884.41
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	104,257.09	1,005.41	0.00	0.00	0.00	0.00	0.00	105,262.50
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	730.92	365.00	0.00	0.00	0.00	0.00	0.00	1,095.92
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	546,983.58	3,087.60	0.00	0.00	0.00	0.00	0.00	550,071.18
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	26,500.72	77.61	0.00	0.00	0.00	0.00	0.00	26,578.33
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	397,436.18	657.88	0.00	0.00	0.00	0.00	0.00	398,094.06
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	51,471.10	2,564.66	0.00	0.00	0.00	0.00	0.00	54,035.76
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	140,682.62	1,766.83	0.00	0.00	0.00	0.00	0.00	142,449.45
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	83,373.04	0.00	0.00	0.00	0.00	0.00	0.00	83,373.04
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	16,612.32	25.55	0.00	0.00	0.00	0.00	0.00	16,637.87
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(83,265.02)	7,421.29	0.00	0.00	0.00	0.00	0.00	(75,843.73)
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	11,448.85	1,131.43	0.00	0.00	0.00	0.00	0.00	12,580.28
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	88,397.12	995.04	0.00	0.00	0.00	0.00	0.00	89,392.16
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,130,325.08	25,052.26	0.00	0.00	0.00	0.00	0.00	1,155,377.34
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	7,410.64	139.00	0.00	0.00	0.00	0.00	0.00	7,549.64
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	840,607.90	0.00	0.00	0.00	0.00	0.00	0.00	840,607.90
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(158.49)	0.00	0.00	0.00	0.00	0.00	0.00	(158.49)
07/2013	07/2013	7/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	RWIP	(23,517.59)	0.00	0.00	0.00	0.00	0.00	0.00	(23,517.59)
07/2013	07/2013	7/1/2013	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
07/2013	07/2013	7/1/2013	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,065,579.16)	(87,984.85)	0.00	0.00	0.00	0.00	0.00	(1,153,564.01)
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	3,087.19	1,183.99	0.00	0.00	0.00	0.00	0.00	4,271.18
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,483,078.66	57,777.79	0.00	0.00	0.00	0.00	0.00	2,540,856.45
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,851,486.71	673.24	0.00	0.00	0.00	0.00	0.00	8,852,159.95
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,560,171.42	27,335.38	0.00	0.00	0.00	0.00	0.00	5,587,506.80
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	6,334.32	141.69	0.00	0.00	0.00	0.00	0.00	6,476.01
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	50,845.41	1,607.03	0.00	0.00	0.00	0.00	0.00	52,452.44
08/2013	08/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	46,670.49	2,151.35	0.00	0.00	0.00	0.00	0.00	48,821.84
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	3,091.26	199.03	0.00	0.00	0.00	0.00	0.00	3,290.29
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	979,755.21	12,589.27	0.00	0.00	0.00	0.00	0.00	992,344.48
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	91,738.21	1,176.34	0.00	0.00	0.00	0.00	0.00	92,914.55
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	89,492.32	10,790.49	0.00	0.00	0.00	0.00	0.00	100,282.81
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	8,786,262.18	177,350.83	0.00	0.00	0.00	0.00	0.00	8,963,613.01
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,098,600.58	95,909.36	0.00	0.00	0.00	0.00	0.00	5,194,509.94
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,070,559.91	28,703.10	0.00	0.00	0.00	0.00	0.00	2,099,263.01
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,488,724.01	14,885.83	0.00	0.00	0.00	0.00	0.00	2,503,609.84
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	1,556,247.65	7,237.51	0.00	0.00	0.00	0.00	0.00	1,563,485.16
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	63,236,402.84	565,062.53	0.00	0.00	0.00	0.00	0.00	63,801,465.37
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	2,728,451.02	164.16	0.00	0.00	0.00	0.00	0.00	2,728,615.18
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,229,485.03	42,530.13	0.00	0.00	0.00	0.00	0.00	2,272,015.16
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,391,392.99	16,669.51	0.00	0.00	0.00	0.00	0.00	3,408,062.50
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,249,235.10	30,649.57	0.00	0.00	0.00	0.00	0.00	2,279,884.67
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	129,311.08	4,450.84	0.00	0.00	0.00	0.00	0.00	133,761.92
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,336,102.80)	9,296.45	0.00	0.00	0.00	0.00	0.00	(6,326,806.35)
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	60,814.03	1,276.43	0.00	0.00	0.00	0.00	0.00	62,090.46
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	365.53	36.88	0.00	0.00	0.00	0.00	0.00	402.41
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	(1,030.78)	0.00	0.00	0.00	0.00	0.00	0.00	(1,030.78)
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,897,815.14	58,910.93	0.00	0.00	0.00	0.00	0.00	1,956,726.07
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	560,901.32	9,374.60	0.00	0.00	0.00	0.00	0.00	570,275.92
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(30,551.74)	3,316.73	0.00	0.00	0.00	0.00	0.00	(27,235.01)
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(168,669.53)	5,553.43	0.00	0.00	0.00	0.00	0.00	(163,116.10)
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	234,047.59	2,379.66	0.00	0.00	0.00	0.00	0.00	236,427.25
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	29,952,864.58	622,042.89	0.00	0.00	0.00	0.00	0.00	30,574,907.47
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	20,265.26	1,031.20	0.00	0.00	0.00	0.00	0.00	21,296.46
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	79,229.64	1,454.07	0.00	0.00	0.00	0.00	0.00	80,683.71
06/2013	06/2013	8/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	22,601.70	506.53	0.00	0.00	0.00	0.00	0.00	23,108.23
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	45,726.15	330.28	0.00	0.00	0.00	0.00	0.00	46,056.43
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	3,300.95	25.17	0.00	0.00	0.00	0.00	0.00	3,326.12
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	57,361.62	522.17	0.00	0.00	0.00	0.00	0.00	57,883.79
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	14,256.89	146.51	0.00	0.00	0.00	0.00	0.00	14,403.40
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	171,093.79	1,415.03	0.00	0.00	0.00	0.00	0.00	172,508.82
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	398,114.37	4,204.23	0.00	0.00	0.00	0.00	0.00	402,318.60
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	176,519.55	2,581.45	0.00	0.00	0.00	0.00	0.00	179,101.00
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	516,099.10	9,018.85	0.00	0.00	0.00	0.00	0.00	525,117.95
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
06/2013	06/2013	8/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	87,678.51	427.49	0.00	0.00	0.00	0.00	0.00	88,106.00
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,739.17	5.52	0.00	0.00	0.00	0.00	0.00	1,744.69
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	3,569.76	223.11	0.00	0.00	0.00	0.00	0.00	3,792.87
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,738,422.48	24,802.43	0.00	6.89	0.00	0.00	0.00	4,763,231.78
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	763,417.95	3,869.33	0.00	0.00	0.00	0.00	0.00	767,287.28
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	476,833.79	301.33	0.00	0.00	0.00	0.00	0.00	477,135.12
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	326,574.53	798.87	0.00	0.00	0.00	0.00	0.00	327,373.40
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	464,110.55	4,221.50	0.00	0.00	0.00	0.00	0.00	468,332.05
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,080,228.06	92,493.61	0.00	(25,258.48)	0.00	0.00	0.00	21,147,463.19
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	72,440,752.31	250,597.65	0.00	0.00	0.00	0.00	0.00	72,691,349.96
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,587,137.34	12,404.51	0.00	0.00	0.00	0.00	0.00	4,599,541.85
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,227,616.93	6,081.51	0.00	0.00	0.00	0.00	0.00	1,233,698.44
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,175,625.03	188,203.81	(112,778.99)	0.00	0.00	0.00	0.00	40,251,049.95
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,690,583.15	52,963.20	0.00	0.00	0.00	0.00	0.00	6,743,546.35
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,423,737.47	79,633.96	0.00	0.00	0.00	0.00	0.00	12,503,371.43
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,241,884.41	6,764.56	0.00	0.00	0.00	0.00	0.00	2,248,648.97
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	105,262.50	1,028.37	0.00	0.00	0.00	0.00	0.00	106,290.87
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	1,095.92	365.00	0.00	0.00	0.00	0.00	0.00	1,460.92
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
06/2013	06/2013	8/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	550,071.18	3,087.60	0.00	0.00	0.00	0.00	0.00	553,158.78

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start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	26,578.33	77.61	0.00	0.00	0.00	0.00	0.00	26,655.94
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	398,094.06	657.88	0.00	0.00	0.00	0.00	0.00	398,751.94
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	54,035.76	2,564.66	0.00	0.00	0.00	0.00	0.00	56,600.42
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	142,449.45	1,766.83	0.00	0.00	0.00	0.00	0.00	144,216.28
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	83,373.04	0.00	0.00	0.00	0.00	0.00	0.00	83,373.04
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	16,637.87	25.55	0.00	0.00	0.00	0.00	0.00	16,663.42
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(75,843.73)	7,424.70	0.00	0.00	0.00	0.00	0.00	(68,419.03)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	12,580.28	1,131.43	0.00	0.00	0.00	0.00	0.00	13,711.71
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	89,392.16	995.04	0.00	0.00	0.00	0.00	0.00	90,387.20
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,155,377.34	25,052.26	0.00	0.00	0.00	0.00	0.00	1,180,429.60
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	7,549.64	139.00	0.00	0.00	0.00	0.00	0.00	7,688.64
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	840,607.90	0.00	0.00	0.00	0.00	0.00	0.00	840,607.90
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(158.49)	0.00	0.00	0.00	0.00	0.00	0.00	(158.49)
06/2013	06/2013	6/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	RWIP	(23,517.59)	0.00	0.00	0.00	0.00	0.00	0.00	(23,517.59)
06/2013	06/2013	6/1/2013	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
06/2013	06/2013	6/1/2013	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,153,564.01)	(53,388.21)	0.00	0.00	0.00	0.00	0.00	(1,206,952.22)
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	4,271.18	6,942.41	0.00	0.00	0.00	0.00	0.00	11,213.59
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,540,856.45	57,777.79	0.00	0.00	0.00	0.00	0.00	2,598,634.24
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,852,159.95	413.02	0.00	0.00	0.00	0.00	0.00	8,852,572.97
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,587,506.80	27,335.38	0.00	0.00	0.00	0.00	0.00	5,614,842.18
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	6,476.01	141.69	0.00	0.00	0.00	0.00	0.00	6,617.70
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	52,452.44	1,607.03	0.00	0.00	0.00	0.00	0.00	54,059.47
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	48,821.84	2,148.19	0.00	0.00	0.00	0.00	0.00	50,970.03
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	3,290.29	199.03	0.00	0.00	0.00	0.00	0.00	3,489.32
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	992,344.48	12,589.27	0.00	0.00	0.00	0.00	0.00	1,004,933.75
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	92,914.55	1,176.34	0.00	0.00	0.00	0.00	0.00	94,090.89
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	100,282.81	4,709.20	0.00	0.00	0.00	(33,575.56)	0.00	71,416.45
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	8,963,613.01	177,350.83	0.00	0.00	0.00	0.00	0.00	9,140,963.84
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,194,509.94	95,909.36	0.00	0.00	0.00	0.00	0.00	5,290,419.30
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,099,263.01	28,703.10	0.00	0.00	0.00	0.00	0.00	2,127,966.11
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,503,609.84	14,885.83	0.00	0.00	0.00	0.00	0.00	2,518,495.67
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	1,563,485.16	7,098.46	0.00	0.00	0.00	0.00	0.00	1,570,583.62
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	63,801,465.37	722,894.35	0.00	0.00	0.00	(85,411.98)	0.00	64,438,947.74
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	2,728,615.18	164.16	0.00	0.00	0.00	0.00	0.00	2,728,779.34
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,272,015.16	25,423.48	0.00	0.00	0.00	0.00	0.00	2,297,438.64
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,408,062.50	16,669.51	0.00	0.00	0.00	0.00	0.00	3,424,732.01
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,279,884.67	30,648.95	0.00	0.00	0.00	0.00	0.00	2,310,533.62
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	133,761.92	22,360.18	0.00	0.00	0.00	0.00	0.00	156,122.10
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,326,806.35)	9,296.45	0.00	0.00	0.00	0.00	0.00	(6,317,509.90)
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	62,090.46	1,276.43	0.00	0.00	0.00	0.00	0.00	63,366.89
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	402.41	36.88	0.00	0.00	0.00	0.00	0.00	439.29
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	(1,030.78)	6,590.96	0.00	0.00	0.00	33,575.56	0.00	39,135.74
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,956,726.07	58,912.05	0.00	0.00	0.00	0.00	0.00	2,015,638.12
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	570,275.92	9,374.67	0.00	0.00	0.00	0.00	0.00	579,650.59
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(27,235.01)	3,316.74	0.00	0.00	0.00	0.00	0.00	(23,918.27)
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(163,116.10)	5,717.22	0.00	0.00	0.00	0.00	0.00	(157,398.88)
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	236,427.25	2,379.66	0.00	0.00	0.00	0.00	0.00	238,806.91
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	30,574,907.47	625,286.47	0.00	0.00	0.00	85,411.98	0.00	31,285,605.92
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	21,296.48	1,031.20	0.00	0.00	0.00	0.00	0.00	22,327.68
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	80,683.71	1,454.07	0.00	0.00	0.00	0.00	0.00	82,137.78
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	23,108.23	506.53	0.00	0.00	0.00	0.00	0.00	23,614.76
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	46,056.43	330.28	0.00	0.00	0.00	0.00	0.00	46,386.71
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	3,326.12	0.00	(4,161.06)	0.00	0.00	0.00	0.00	(834.94)
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	57,883.79	522.17	0.00	0.00	0.00	0.00	0.00	58,405.96
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	14,403.40	146.51	0.00	0.00	0.00	0.00	0.00	14,549.91
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	172,508.82	1,415.03	0.00	0.00	0.00	0.00	0.00	173,923.85
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	402,318.60	4,204.23	0.00	0.00	0.00	0.00	0.00	406,522.83
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	179,101.00	2,581.45	0.00	0.00	0.00	0.00	0.00	181,682.45
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	525,117.95	18,068.36	0.00	0.00	0.00	0.00	0.00	543,186.31
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	88,106.00	427.49	0.00	0.00	0.00	0.00	0.00	88,533.49
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,744.69	5.52	0.00	0.00	0.00	0.00	0.00	1,750.21
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	3,792.87	223.11	0.00	0.00	0.00	0.00	0.00	4,015.98
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,763,231.78	24,802.43	0.00	(11,216.72)	0.00	0.00	0.00	4,776,817.49
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	767,287.28	3,869.33	0.00	0.00	0.00	0.00	0.00	771,156.61
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	477,135.12	301.33	0.00	0.00	0.00	0.00	0.00	477,436.45
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	327,373.40	798.87	0.00	0.00	0.00	0.00	0.00	328,172.27
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	468,332.05	4,344.23	0.00	0.00	0.00	0.00	0.00	472,676.28
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,147,463.19	92,611.10	(68,643.34)	(106,581.59)	0.00	0.00	0.00	21,064,849.36
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	72,891,349.96	268,017.97	(590.10)	(36,460.94)	0.00	0.00	0.00	72,922,316.89
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,599,541.85	12,454.00	0.00	0.00	0.00	0.00	0.00	4,611,995.85
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,233,698.44	6,081.51	0.00	0.00	0.00	0.00	0.00	1,239,779.95
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,251,049.95	191,524.28	(35,873.15)	(75,575.57)	0.00	0.00	0.00	40,331,125.51
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,743,546.35	89,630.63	(152,055.33)	(10,876.33)	0.00	0.00	0.00	6,670,245.32
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,503,371.43	80,035.84	0.00	0.00	0.00	0.00	0.00	12,583,407.27
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,248,648.97	6,619.18	0.00	0.00	0.00	0.00	0.00	2,255,268.15
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	106,290.87	1,029.99	0.00	0.00	0.00	0.00	0.00	107,320.86
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	1,460.92	380.98	0.00	0.00	0.00	0.00	0.00	1,841.90
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	553,158.78	3,213.76	0.00	0.00	0.00	0.00	0.00	556,372.54
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	26,655.94	77.61	0.00	0.00	0.00	0.00	0.00	26,733.55
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	398,751.94	657.88	0.00	0.00	0.00	0.00	0.00	399,409.82
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	56,600.42	2,615.77	0.00	0.00	0.00	0.00	0.00	59,216.19
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	144,216.28	1,766.83	0.00	5,299.34	4,451.30	0.00	0.00	155,733.75
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	83,373.04	0.00	0.00	(1,821.56)	2,560.00	0.00	0.00	84,111.48
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	16,663.42	18.57	(877.43)	0.00	0.00	0.00	0.00	15,804.56
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(68,419.03)	7,418.84	0.00	0.00	0.00	0.00	0.00	(61,000.19)
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	13,711.71	1,131.43	0.00	0.00	0.00	0.00	0.00	14,843.14
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	90,367.20	2,287.03	0.00	0.00	0.00	0.00	0.00	92,674.23
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,180,429.60	28,611.83	0.00	0.00	0.00	0.00	0.00	1,209,041.43
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	7,688.64	139.00	0.00	0.00	0.00	0.00	0.00	7,827.64
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	840,607.90	13,067.80	0.00	0.00	0.00	0.00	0.00	853,675.70
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(158.49)	0.00	0.00	0.00	0.00	0.00	0.00	(158.49)
09/2013	09/2013	9/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	RWIP	(23,517.59)	0.00	0.00	0.00	0.00	0.00	0.00	(23,517.59)
09/2013	09/2013	9/1/2013	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
09/2013	09/2013	9/1/2013	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,206,952.22)	157,928.00	0.00	0.00	0.00	0.00	0.00	(1,049,024.22)
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	11,213.59	1,823.76	0.00	0.00	0.00	0.00	0.00	13,037.35
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,598,634.24	57,778.46	0.00	0.00	0.00	0.00	0.00	2,656,412.70
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,852,572.97	456.04	0.00	0.00	0.00	0.00	0.00	8,853,029.01
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,614,842.18	28,049.36	0.00	0.00	0.00	0.00	0.00	5,642,891.54
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	6,617.70	141.74	0.00	0.00	0.00	0.00	0.00	6,759.44
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	54,059.47	1,612.61	0.00	0.00	0.00	0.00	0.00	55,672.08
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	50,970.03	1,839.20	0.00	0.00	0.00	0.00	0.00	52,809.23
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	3,489.32	199.05	0.00	0.00	0.00	0.00	0.00	3,688.37
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,004,933.75	12,627.82	0.00	0.00	0.00	0.00	0.00	1,017,561.57
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	94,090.89	1,158.41	0.00	0.00	0.00	0.00	0.00	95,249.30
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	71,416.45	1,617.61	0.00	0.00	0.00	0.00	0.00	73,034.06
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	9,140,963.84	186,678.54	0.00	0.00	0.00	0.00	0.00	9,327,642.38
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,290,419.30	97,442.56	0.00	0.00	0.00	0.00	0.00	5,387,861.86
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,127,966.11	28,561.24	0.00	0.00	0.00	0.00	0.00	2,156,527.35
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,518,495.67	19,857.32	(2,822.06)	0.00	250.00	0.00	0.00	2,535,780.93
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	1,570,583.62	9,025.72	0.00	0.00	0.00	0.00	0.00	1,579,609.34
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	64,438,947.74	584,504.84	0.00	0.00	0.00	0.00	0.00	65,023,452.58
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	2,728,779.34	144.85	0.00	0.00	0.00	0.00	0.00	2,728,924.19
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,297,438.64	39,832.67	0.00	0.00	0.00	0.00	0.00	2,337,271.31
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,424,732.01	16,211.82	(126,214.30)	(22,652.54)	0.00	0.00	0.00	3,292,076.99
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,310,533.82	30,605.56	0.00	0.00	0.00	0.00	0.00	2,341,139.18
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	156,122.10	7,252.90	0.00	0.00	0.00	0.00	0.00	163,375.00
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,317,509.90)	9,454.59	0.00	0.00	0.00	0.00	0.00	(6,308,055.31)
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	63,366.89	1,276.40	0.00	0.00	0.00	0.00	0.00	64,643.29
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	439.29	38.52	0.00	0.00	0.00	0.00	0.00	477.81
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	39,135.74	6,589.04	0.00	0.00	0.00	0.00	0.00	45,724.78
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	2,015,638.12	55,613.82	0.00	0.00	0.00	0.00	0.00	2,071,251.94
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	579,650.59	11,237.11	0.00	0.00	0.00	0.00	0.00	590,887.70
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(23,918.27)	3,335.49	0.00	0.00	0.00	0.00	0.00	(20,582.78)
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(157,398.88)	5,839.99	0.00	0.00	0.00	0.00	0.00	(151,558.89)
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	238,806.91	2,383.46	0.00	0.00	0.00	0.00	0.00	241,190.37
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	31,285,605.92	608,650.02	0.00	0.00	0.00	0.00	0.00	31,894,255.94
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	22,327.66	1,035.75	0.00	0.00	0.00	0.00	0.00	23,363.41
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	82,137.78	1,454.04	0.00	0.00	0.00	0.00	0.00	83,591.82
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	23,614.76	506.52	0.00	0.00	0.00	0.00	0.00	24,121.28
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	46,386.71	330.28	0.00	0.00	0.00	0.00	0.00	46,716.99
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	(834.94)	0.00	0.00	0.00	0.00	0.00	0.00	(834.94)
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	58,405.96	521.87	0.00	0.00	0.00	0.00	0.00	58,927.83
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	14,549.91	146.51	0.00	0.00	0.00	0.00	0.00	14,696.42
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	173,923.85	1,160.41	0.00	0.00	0.00	0.00	0.00	175,084.26
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	406,522.83	4,211.65	0.00	0.00	0.00	0.00	0.00	410,734.48
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	181,682.45	2,581.45	0.00	0.00	0.00	0.00	0.00	184,263.90
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	543,186.31	7,080.07	0.00	0.00	0.00	0.00	0.00	550,266.38
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	88,533.49	427.49	0.00	0.00	0.00	0.00	0.00	88,960.98
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,750.21	5.52	0.00	0.00	0.00	0.00	0.00	1,755.73
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	4,015.98	223.11	0.00	0.00	0.00	0.00	0.00	4,239.09
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,776,817.49	26,769.64	0.00	0.00	0.00	0.00	0.00	4,803,587.13
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	771,156.61	3,869.33	0.00	0.00	0.00	0.00	0.00	775,025.94
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	477,436.45	330.60	0.00	0.00	0.00	0.00	0.00	477,767.05
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	328,172.27	799.22	0.00	0.00	0.00	0.00	0.00	328,971.49
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	472,676.28	4,201.88	0.00	0.00	0.00	0.00	0.00	476,878.16
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,064,849.36	92,615.71	0.00	(48,743.62)	0.00	0.00	0.00	21,108,721.45
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	72,922,316.89	249,807.97	0.00	(3,629.69)	0.00	0.00	0.00	73,168,295.17
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,611,995.85	12,399.87	0.00	0.00	0.00	0.00	0.00	4,624,395.72
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,239,779.95	6,081.51	0.00	0.00	0.00	0.00	0.00	1,245,861.46
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,331,125.51	186,335.00	(319,040.17)	0.00	0.00	0.00	0.00	40,198,420.34
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,670,245.32	56,053.62	0.00	(14,387.57)	0.00	0.00	0.00	6,711,911.37
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,583,407.27	79,634.94	(379.92)	0.00	0.00	0.00	0.00	12,662,662.29
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,255,268.15	6,675.27	0.00	0.00	0.00	0.00	0.00	2,261,943.42
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	107,320.86	967.87	0.00	0.00	0.00	0.00	0.00	108,288.73
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	1,841.90	306.98	0.00	0.00	0.00	0.00	0.00	2,148.88
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	556,372.54	3,147.76	0.00	0.00	0.00	0.00	0.00	559,520.30
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	26,733.55	77.61	0.00	0.00	0.00	0.00	0.00	26,811.16
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	399,409.82	666.81	0.00	0.00	0.00	0.00	0.00	400,076.63
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	59,216.19	2,561.49	0.00	0.00	0.00	0.00	0.00	61,777.68
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	155,733.75	1,770.80	0.00	0.00	0.00	0.00	0.00	157,504.55
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,804.56	24.39	0.00	0.00	0.00	0.00	0.00	15,828.95
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(61,000.19)	7,472.60	0.00	0.00	0.00	0.00	0.00	(53,527.59)
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	14,843.14	1,028.60	0.00	0.00	0.00	0.00	0.00	15,871.74
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	92,674.23	1,277.46	0.00	0.00	0.00	0.00	0.00	93,951.69
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,209,041.43	25,532.86	0.00	0.00	0.00	0.00	0.00	1,234,574.29
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	7,827.64	139.00	0.00	0.00	0.00	0.00	0.00	7,966.64
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	853,675.70	9,956.41	0.00	0.00	0.00	0.00	0.00	863,632.11
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(158.49)	(250.00)	0.00	0.00	0.00	0.00	0.00	(408.49)
10/2013	10/2013	10/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	RWIP	(23,517.59)	23,560.92	0.00	0.00	0.00	0.00	0.00	43.33
10/2013	10/2013	10/1/2013	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
10/2013	10/2013	10/1/2013	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,049,024.22)	(31,237.10)	0.00	0.00	0.00	0.00	0.00	(1,080,261.32)
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	13,037.35	1,826.49	0.00	0.00	0.00	0.00	0.00	14,863.84
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,656,412.70	57,778.46	0.00	0.00	0.00	0.00	0.00	2,714,191.16
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,853,029.01	396.33	0.00	0.00	0.00	0.00	0.00	8,853,425.34
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,642,891.54	28,048.36	0.00	0.00	0.00	0.00	0.00	5,670,940.90
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	6,759.44	141.74	0.00	0.00	0.00	0.00	0.00	6,901.18
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	55,672.08	1,612.61	0.00	0.00	0.00	0.00	0.00	57,284.69
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	52,809.23	1,890.59	0.00	0.00	0.00	0.00	0.00	54,699.82
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	3,688.37	199.05	0.00	0.00	0.00	0.00	0.00	3,887.42
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,017,561.57	12,627.82	0.00	0.00	0.00	0.00	0.00	1,030,189.39
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	95,249.30	1,199.87	0.00	0.00	0.00	0.00	0.00	96,449.17
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	73,034.06	1,617.06	0.00	0.00	0.00	0.00	0.00	74,651.12
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	9,327,642.38	186,678.54	0.00	0.00	0.00	0.00	0.00	9,514,320.92
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,387,861.86	97,442.56	0.00	0.00	0.00	0.00	0.00	5,485,304.42
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,156,527.35	28,561.24	0.00	0.00	0.00	0.00	0.00	2,185,088.59
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,535,780.93	15,395.11	0.00	0.00	0.00	0.00	0.00	2,551,176.04
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	1,579,609.34	5,057.72	0.00	0.00	0.00	0.00	0.00	1,584,667.06
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	65,023,452.58	588,063.63	0.00	0.00	0.00	0.00	0.00	65,611,516.21
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	2,728,924.19	144.85	0.00	0.00	0.00	0.00	0.00	2,729,069.04
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,337,271.31	39,862.03	0.00	0.00	0.00	0.00	0.00	2,377,133.34
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,292,076.99	16,154.32	0.00	0.00	0.00	0.00	0.00	3,308,231.31
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,341,139.18	30,605.56	0.00	0.00	0.00	0.00	0.00	2,371,744.74
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	163,375.00	7,252.90	0.00	0.00	0.00	0.00	0.00	170,627.90
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,308,055.31)	9,454.59	0.00	0.00	0.00	0.00	0.00	(6,298,600.72)
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	64,643.29	1,276.40	0.00	0.00	0.00	0.00	0.00	65,919.69
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	477.81	38.52	0.00	0.00	0.00	0.00	0.00	516.33
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	45,724.78	6,700.88	0.00	0.00	0.00	0.00	0.00	52,425.66
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	2,071,251.94	56,470.83	0.00	0.00	0.00	0.00	0.00	2,127,722.57
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	590,887.70	11,874.51	0.00	0.00	0.00	0.00	0.00	602,762.21
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(20,582.76)	3,465.76	0.00	0.00	0.00	0.00	0.00	(17,117.00)
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(151,558.89)	5,839.99	0.00	0.00	0.00	0.00	0.00	(145,718.90)
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	241,190.37	2,410.53	0.00	0.00	0.00	0.00	0.00	243,600.90
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	31,894,255.94	617,854.00	0.00	0.00	0.00	0.00	0.00	32,512,109.94
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	23,363.41	1,035.75	0.00	0.00	0.00	0.00	0.00	24,399.16
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	83,591.82	1,454.04	0.00	0.00	0.00	0.00	0.00	85,045.86
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	24,121.28	506.52	0.00	0.00	0.00	0.00	0.00	24,627.80
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	46,716.99	330.28	0.00	0.00	0.00	0.00	0.00	47,047.27
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	(834.94)	0.00	0.00	0.00	0.00	0.00	0.00	(834.94)
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	58,927.83	521.87	0.00	0.00	0.00	0.00	0.00	59,449.70
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	14,696.42	146.51	0.00	0.00	0.00	0.00	0.00	14,842.93
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	175,084.26	1,160.41	0.00	0.00	0.00	0.00	0.00	176,244.67
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	410,734.48	4,211.65	0.00	0.00	0.00	0.00	0.00	414,946.13
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	184,263.90	2,581.45	0.00	0.00	0.00	0.00	0.00	186,845.35
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	550,266.38	7,080.07	0.00	0.00	0.00	0.00	0.00	557,346.45
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)

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start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	88,960.98	427.49	0.00	0.00	0.00	0.00	0.00	89,388.47
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,755.73	5.52	0.00	0.00	0.00	0.00	0.00	1,761.25
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	4,239.09	223.11	0.00	0.00	0.00	0.00	0.00	4,462.20
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,803,567.13	26,769.84	0.00	0.00	0.00	0.00	0.00	4,830,356.77
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	775,025.94	3,869.33	0.00	0.00	0.00	0.00	0.00	778,895.27
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	477,767.05	330.60	0.00	0.00	0.00	0.00	0.00	478,097.65
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	328,971.49	799.22	0.00	0.00	0.00	0.00	0.00	329,770.71
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	476,878.16	4,202.47	0.00	0.00	0.00	0.00	0.00	481,080.63
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,108,721.45	92,564.83	0.00	1,278.80	0.00	0.00	0.00	21,202,665.08
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	73,168,295.17	249,707.07	0.00	954.35	0.00	0.00	0.00	73,418,956.59
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,624,395.72	12,400.07	0.00	0.00	0.00	0.00	0.00	4,636,795.79
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,245,861.46	6,081.51	0.00	0.00	0.00	0.00	0.00	1,251,942.97
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,198,420.34	186,468.66	(367,474.05)	0.00	0.00	0.00	0.00	40,017,414.95
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,711,911.37	56,382.96	0.00	0.00	0.00	0.00	0.00	6,768,294.33
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,662,662.29	79,748.19	(66.65)	0.00	0.00	0.00	0.00	12,742,343.83
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,281,943.42	6,687.20	0.00	0.00	0.00	0.00	0.00	2,288,630.62
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	108,288.73	970.17	0.00	0.00	0.00	0.00	0.00	109,258.90
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	2,148.88	307.14	0.00	0.00	0.00	0.00	0.00	2,456.02
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	559,520.30	3,147.76	0.00	0.00	0.00	0.00	0.00	562,668.06
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	26,811.16	77.61	0.00	0.00	0.00	0.00	0.00	26,888.77
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	400,076.63	666.81	0.00	0.00	0.00	0.00	0.00	400,743.44
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	61,777.68	2,561.49	0.00	0.00	0.00	0.00	0.00	64,339.17
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	157,504.55	1,770.80	0.00	0.00	0.00	0.00	0.00	159,275.35
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,828.95	24.39	0.00	0.00	0.00	0.00	0.00	15,853.34
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(53,527.59)	7,472.60	0.00	0.00	0.00	0.00	0.00	(46,054.99)
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	15,871.74	1,028.60	0.00	0.00	0.00	0.00	0.00	16,900.34
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	93,951.69	1,277.46	0.00	0.00	0.00	0.00	0.00	95,229.15
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,234,574.29	25,585.48	0.00	0.00	0.00	0.00	0.00	1,260,159.77
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	7,966.64	139.00	0.00	0.00	0.00	0.00	0.00	8,105.64
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	863,632.11	9,956.41	0.00	0.00	0.00	0.00	0.00	873,588.52
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	0.00	(408.49)
11/2013	11/2013	11/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	RWIP	43.33	0.00	0.00	0.00	0.00	0.00	0.00	43.33
11/2013	11/2013	11/1/2013	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
11/2013	11/2013	11/1/2013	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,080,261.32)	(53,402.45)	0.00	0.00	0.00	0.00	0.00	(1,133,663.77)
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	14,863.84	1,837.71	0.00	0.00	0.00	0.00	0.00	16,701.55
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,714,191.16	57,778.46	0.00	0.00	0.00	0.00	0.00	2,771,969.62
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,853,425.34	165.88	0.00	0.00	0.00	0.00	0.00	8,853,591.22
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,670,940.90	28,195.30	0.00	0.00	0.00	0.00	0.00	5,699,136.20
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,659.70	0.00	0.00	0.00	0.00	0.00	0.00	5,659.70
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	6,901.18	141.74	0.00	0.00	0.00	0.00	0.00	7,042.92
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	57,284.69	1,612.61	0.00	0.00	0.00	0.00	0.00	58,897.30
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	54,699.82	1,890.59	0.00	0.00	0.00	0.00	0.00	56,590.41
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	3,887.42	199.05	0.00	0.00	0.00	0.00	0.00	4,086.47
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,030,188.39	12,627.82	0.00	0.00	0.00	0.00	0.00	1,042,817.21
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	96,449.17	1,199.87	0.00	0.00	0.00	0.00	0.00	97,649.04
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	74,651.12	1,617.06	0.00	0.00	0.00	0.00	0.00	76,268.18
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	9,514,320.92	197,350.81	(19,593.89)	0.00	0.00	0.00	0.00	9,692,077.84
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,485,304.42	96,239.92	(497,701.44)	0.00	0.00	0.00	0.00	5,083,842.90
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,185,088.59	27,495.90	(237,149.12)	0.00	0.00	0.00	0.00	1,975,435.37
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,551,176.04	22,597.65	(159,739.88)	0.00	0.00	(913.41)	0.00	2,413,120.40
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	1,584,667.06	7,539.78	(599,561.35)	0.00	0.00	(1,420.01)	0.00	991,225.48
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	65,611,516.21	590,586.17	68,544.72	0.00	0.00	(3,761.28)	0.00	66,266,885.82
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	2,729,069.04	91.52	(1,604,386.60)	0.00	0.00	0.00	0.00	1,124,773.96
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,377,133.34	39,864.56	0.00	0.00	0.00	0.00	0.00	2,416,997.90
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,308,231.31	16,112.63	0.00	0.00	0.00	0.00	0.00	3,324,343.94
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,371,744.74	30,805.56	0.00	0.00	0.00	0.00	0.00	2,402,350.30
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	170,627.90	7,252.95	0.00	0.00	0.00	0.00	0.00	177,880.85
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,298,600.72)	9,454.59	0.00	0.00	0.00	0.00	0.00	(6,289,146.13)

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start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	65,919.69	1,276.40	0.00	0.00	0.00	0.00	0.00	67,196.09
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	516.33	38.58	0.00	0.00	0.00	0.00	0.00	554.91
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	52,425.66	6,700.88	0.00	0.00	0.00	0.00	0.00	59,126.54
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	2,127,722.57	54,639.66	(432,456.41)	128.51	0.00	0.00	0.00	1,750,034.33
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	602,762.21	11,873.34	0.00	0.00	0.00	0.00	0.00	614,635.55
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(17,117.02)	3,465.35	0.00	0.00	0.00	0.00	0.00	(13,651.67)
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(145,718.90)	6,397.29	0.00	0.00	0.00	913.41	0.00	(138,408.20)
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	243,600.90	2,727.76	0.00	0.00	0.00	1,420.01	0.00	247,748.67
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	32,512,109.94	618,225.33	0.00	0.00	0.00	3,781.28	0.00	33,134,096.55
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	24,399.16	1,035.75	0.00	0.00	0.00	0.00	0.00	25,434.91
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	85,045.86	1,454.04	0.00	0.00	0.00	0.00	0.00	86,499.90
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	24,627.80	506.52	0.00	0.00	0.00	0.00	0.00	25,134.32
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	47,047.27	330.28	0.00	0.00	0.00	0.00	0.00	47,377.55
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	(834.94)	0.00	0.00	0.00	0.00	0.00	0.00	(834.94)
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	59,449.70	521.87	0.00	0.00	0.00	0.00	0.00	59,971.57
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	14,842.83	146.51	0.00	0.00	0.00	0.00	0.00	14,989.44
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	176,244.67	1,160.41	0.00	0.00	0.00	0.00	0.00	177,405.08
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	414,946.13	4,211.65	0.00	0.00	0.00	0.00	0.00	419,157.78
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	186,845.35	2,581.45	0.00	0.00	0.00	0.00	0.00	189,426.80
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	557,346.45	7,071.59	(1,326.41)	0.00	0.00	0.00	0.00	563,091.63
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	89,388.47	427.49	0.00	0.00	0.00	0.00	0.00	89,815.96
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,761.25	5.52	0.00	0.00	0.00	0.00	0.00	1,766.77
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	4,462.20	223.11	0.00	0.00	0.00	0.00	0.00	4,685.31
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,830,356.77	26,769.64	0.00	0.00	0.00	0.00	0.00	4,857,126.41
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	778,895.27	3,869.33	0.00	0.00	0.00	0.00	0.00	782,764.60
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	478,097.65	330.60	0.00	0.00	0.00	0.00	0.00	478,428.25
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	329,770.71	798.22	0.00	0.00	0.00	0.00	0.00	330,569.93
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	481,080.63	4,210.88	0.00	0.00	0.00	0.00	0.00	485,291.51
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,202,665.08	92,725.65	(3,409.51)	(65,252.49)	0.00	0.00	0.00	21,226,728.73
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	73,418,956.59	250,388.89	0.00	(35.30)	0.00	0.00	0.00	73,669,310.18
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,636,795.79	12,411.47	0.00	0.00	0.00	0.00	0.00	4,649,207.26
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,251,942.97	6,081.51	0.00	0.00	0.00	0.00	0.00	1,258,024.48
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,017,414.95	187,011.61	(35,748.29)	(75,690.20)	0.00	0.00	0.00	40,092,988.07
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,768,294.33	58,925.94	0.00	(1,046.49)	0.00	0.00	0.00	6,824,173.78
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,742,343.83	79,741.10	0.00	(9,422.85)	0.00	0.00	0.00	12,812,662.08
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,268,630.62	6,734.09	0.00	0.00	0.00	0.00	0.00	2,275,364.71
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	109,258.90	971.59	0.00	0.00	0.00	0.00	0.00	110,230.49
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	2,456.02	307.15	0.00	0.00	0.00	0.00	0.00	2,763.17
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	562,668.06	3,147.76	0.00	0.00	0.00	0.00	0.00	565,815.82
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	26,888.77	77.61	0.00	0.00	0.00	0.00	0.00	26,966.38
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	400,743.44	666.81	0.00	0.00	0.00	0.00	0.00	401,410.25
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	64,339.17	2,561.49	0.00	0.00	0.00	0.00	0.00	66,900.66
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	159,275.35	1,770.80	0.00	0.00	0.00	0.00	0.00	161,046.15
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,853.34	24.39	0.00	0.00	0.00	0.00	0.00	15,877.73
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(46,054.99)	7,472.60	0.00	0.00	0.00	0.00	0.00	(38,582.39)
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	16,900.34	1,028.60	0.00	0.00	0.00	0.00	0.00	17,928.94
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	95,229.15	1,260.85	(3,399.90)	0.00	0.00	0.00	0.00	93,090.10
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,260,159.77	25,517.75	(22,103.76)	0.00	0.00	0.00	0.00	1,263,573.76
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	8,105.64	139.00	0.00	0.00	0.00	0.00	0.00	8,244.64
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	873,588.52	9,912.85	(6,865.86)	0.00	0.00	0.00	0.00	876,635.51
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	0.00	(408.49)
12/2013	12/2013	12/1/2013	010 Atmos Regulated Shared Services	012 - Call Center Division	RWIP	43.33	(43.33)	0.00	0.00	0.00	0.00	0.00	0.00
12/2013	12/2013	12/1/2013	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
12/2013	12/2013	12/1/2013	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,133,663.77)	54,141.87	0.00	0.00	0.00	0.00	0.00	(1,079,521.90)
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	16,701.55	1,696.80	0.00	0.00	0.00	(637.76)	0.00	17,760.59
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,771,969.62	57,286.12	0.00	0.00	0.00	0.00	0.00	2,829,255.74
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,853,591.22	164.50	0.00	0.00	0.00	0.00	0.00	8,853,755.72
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,699,136.20	28,622.42	0.00	0.00	0.00	0.00	0.00	5,727,758.62
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	7,042.92	142.87	0.00	0.00	0.00	0.00	0.00	7,185.79
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	58,897.30	1,612.61	0.00	0.00	0.00	0.00	0.00	60,509.91
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	56,590.41	1,881.97	0.00	0.00	0.00	0.00	0.00	58,472.38
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	4,086.47	199.05	0.00	0.00	0.00	0.00	0.00	4,285.52
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,042,817.21	12,454.93	0.00	0.00	0.00	0.00	0.00	1,055,272.14
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	97,649.04	1,129.17	0.00	0.00	0.00	0.00	0.00	98,778.21
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	76,268.18	1,653.21	0.00	0.00	0.00	0.00	0.00	77,921.39
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	9,692,077.84	196,791.95	0.00	0.00	0.00	(6,999.26)	0.00	9,881,870.53
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,083,842.90	97,932.90	0.00	0.00	0.00	0.00	0.00	5,181,775.80
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	1,975,435.37	27,448.78	0.00	0.00	0.00	0.00	0.00	2,002,884.15
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,413,120.40	22,209.94	0.00	0.00	0.00	0.00	0.00	2,435,330.34
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	991,225.48	5,152.08	0.00	0.00	0.00	0.00	0.00	996,377.56
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	66,266,885.82	575,601.18	0.00	0.00	0.00	(48,517.35)	0.00	66,793,969.65
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	1,124,773.96	91.52	0.00	0.00	0.00	0.00	0.00	1,124,865.48
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,416,997.90	37,720.59	0.00	0.00	0.00	637.76	0.00	2,455,356.25
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,324,343.94	15,436.61	0.00	0.00	0.00	0.00	0.00	3,339,780.55
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,402,350.30	29,439.56	0.00	0.00	0.00	0.00	0.00	2,431,789.86
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	177,880.85	7,385.50	0.00	0.00	0.00	0.00	0.00	185,266.35
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,289,146.13)	9,279.73	0.00	0.00	0.00	0.00	0.00	(6,279,866.40)
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	67,196.09	1,260.68	0.00	0.00	0.00	0.00	0.00	68,456.77
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	554.91	34.63	0.00	0.00	0.00	0.00	0.00	589.54
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	59,126.54	6,876.06	0.00	0.00	0.00	0.00	0.00	66,002.60
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,750,034.33	56,757.35	0.00	0.00	0.00	6,999.26	0.00	1,813,790.94
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	614,635.55	12,124.69	0.00	0.00	0.00	0.00	0.00	626,760.24
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(13,651.67)	3,456.87	0.00	0.00	0.00	0.00	0.00	(10,194.80)
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(138,408.20)	6,243.81	0.00	0.00	0.00	0.00	0.00	(132,164.39)
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	247,748.67	2,421.46	0.00	0.00	0.00	0.00	0.00	250,170.13
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	33,134,096.55	607,695.21	0.00	0.00	0.00	48,517.35	0.00	33,790,309.11
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	25,434.91	1,052.97	0.00	0.00	0.00	0.00	0.00	26,487.88
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	86,499.90	1,430.23	0.00	0.00	0.00	0.00	0.00	87,930.13
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	25,134.32	502.43	0.00	0.00	0.00	0.00	0.00	25,636.75
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	47,377.55	330.28	0.00	0.00	0.00	0.00	0.00	47,707.83
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	(834.94)	0.00	0.00	0.00	0.00	0.00	0.00	(834.94)
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	59,971.57	521.87	0.00	0.00	0.00	0.00	0.00	60,493.44
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	14,989.44	146.51	0.00	0.00	0.00	0.00	0.00	15,135.95
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	177,405.08	1,160.41	0.00	0.00	0.00	0.00	0.00	178,565.49
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	419,157.78	4,211.65	0.00	0.00	0.00	0.00	0.00	423,369.43
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	189,426.80	2,581.45	0.00	0.00	0.00	0.00	0.00	192,008.25
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	563,091.63	7,071.59	0.00	0.00	0.00	0.00	0.00	570,163.22
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	89,815.96	427.49	0.00	0.00	0.00	0.00	0.00	90,243.45
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,766.77	5.52	0.00	0.00	0.00	0.00	0.00	1,772.29
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	4,685.31	223.11	0.00	0.00	0.00	0.00	0.00	4,908.42
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,857,126.41	26,769.64	0.00	0.00	0.00	0.00	0.00	4,883,896.05
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	782,764.60	3,869.33	0.00	0.00	0.00	0.00	0.00	786,633.93
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	478,428.25	330.60	0.00	0.00	0.00	0.00	0.00	478,758.85
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	330,569.93	799.22	0.00	0.00	0.00	0.00	0.00	331,369.15

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	485,291.51	4,214.16	0.00	0.00	0.00	0.00	0.00	489,505.67
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,226,728.73	92,589.35	0.00	(6,768.64)	0.00	0.00	0.00	21,312,549.44
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	73,669,310.18	251,387.21	0.00	(593.56)	0.00	0.00	0.00	73,920,103.81
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,649,207.26	12,496.12	0.00	0.00	0.00	0.00	0.00	4,661,703.38
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,258,024.48	6,081.51	0.00	0.00	0.00	0.00	0.00	1,264,105.99
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,092,988.07	187,454.52	(65,834.53)	0.00	0.00	0.00	0.00	40,214,608.06
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,824,173.78	57,389.80	0.00	0.00	0.00	0.00	0.00	6,881,563.58
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,812,662.08	79,803.93	0.00	0.00	0.00	0.00	0.00	12,892,466.01
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,275,364.71	6,756.30	0.00	0.00	0.00	0.00	0.00	2,282,121.01
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	110,230.49	976.80	0.00	0.00	0.00	0.00	0.00	111,207.29
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	2,763.17	307.15	0.00	0.00	0.00	0.00	0.00	3,070.32
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	565,815.82	3,147.76	0.00	0.00	0.00	0.00	0.00	568,963.58
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	26,966.38	77.61	0.00	0.00	0.00	0.00	0.00	27,043.99
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	401,410.25	666.81	0.00	0.00	0.00	0.00	0.00	402,077.06
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	66,900.66	2,561.49	0.00	0.00	0.00	0.00	0.00	69,462.15
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	161,046.15	1,770.80	0.00	0.00	0.00	0.00	0.00	162,816.95
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,877.73	24.39	0.00	0.00	0.00	0.00	0.00	15,902.12
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(38,582.39)	7,479.97	0.00	0.00	0.00	0.00	0.00	(31,102.42)
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	17,928.94	1,028.60	0.00	0.00	0.00	0.00	0.00	18,957.54
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	93,090.10	1,260.85	0.00	0.00	0.00	0.00	0.00	94,350.95
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,263,573.76	25,552.66	0.00	0.00	0.00	0.00	0.00	1,289,126.42
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	8,244.64	139.00	0.00	0.00	0.00	0.00	0.00	8,383.64
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	876,635.51	9,912.85	0.00	0.00	0.00	0.00	0.00	886,548.36
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
01/2014	01/2014	1/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	0.00	(408.49)
01/2014	01/2014	1/1/2014	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
01/2014	01/2014	1/1/2014	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,079,521.90)	(74,134.56)	0.00	0.00	0.00	0.00	0.00	(1,153,656.46)
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	17,760.59	1,696.80	0.00	0.00	0.00	0.00	0.00	19,457.39
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,829,255.74	57,286.12	0.00	0.00	0.00	0.00	0.00	2,886,541.86
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,853,755.72	164.50	0.00	0.00	0.00	0.00	0.00	8,853,920.22
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,727,758.62	28,622.42	0.00	0.00	0.00	0.00	0.00	5,756,381.04
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	7,185.79	142.87	0.00	0.00	0.00	0.00	0.00	7,328.66
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	60,509.91	1,612.61	0.00	0.00	0.00	0.00	0.00	62,122.52
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	58,472.38	1,881.97	0.00	0.00	0.00	0.00	0.00	60,354.35
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	4,285.52	199.05	0.00	0.00	0.00	0.00	0.00	4,484.57
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,055,272.14	12,454.93	0.00	0.00	0.00	0.00	0.00	1,067,727.07
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	98,778.21	1,144.27	0.00	0.00	0.00	0.00	0.00	99,922.48
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	77,921.39	1,653.21	0.00	0.00	0.00	0.00	0.00	79,574.60
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	9,881,870.53	196,791.97	0.00	0.00	0.00	0.00	0.00	10,078,662.50
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,181,775.80	97,932.92	0.00	0.00	0.00	0.00	0.00	5,279,708.72
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,002,884.15	27,448.78	0.00	0.00	0.00	0.00	0.00	2,030,332.93
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,435,330.34	22,209.94	0.00	0.00	0.00	0.00	0.00	2,457,540.28
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	996,377.56	1,394.59	0.00	0.00	0.00	0.00	0.00	997,772.15
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	66,793,969.65	575,489.80	0.00	0.00	0.00	0.00	0.00	67,369,459.45
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	1,124,865.48	91.52	0.00	0.00	0.00	0.00	0.00	1,124,957.00
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,455,356.25	37,720.59	0.00	0.00	0.00	0.00	0.00	2,493,076.84
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,339,780.55	15,436.61	0.00	0.00	0.00	0.00	0.00	3,355,217.16
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,431,789.86	29,439.56	0.00	0.00	0.00	0.00	0.00	2,461,229.42
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	185,266.35	7,385.50	0.00	0.00	0.00	0.00	0.00	192,651.85
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,279,866.40)	9,279.73	0.00	0.00	0.00	0.00	0.00	(6,270,586.67)
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	68,456.77	1,260.68	0.00	0.00	0.00	0.00	0.00	69,717.45
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	589.54	34.63	0.00	0.00	0.00	0.00	0.00	624.17
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	66,002.80	6,876.06	0.00	0.00	0.00	0.00	0.00	72,878.66
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,813,790.94	56,757.35	0.00	0.00	0.00	0.00	0.00	1,870,548.29
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	626,760.24	12,124.69	0.00	0.00	0.00	0.00	0.00	638,884.93
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(10,194.80)	3,456.87	0.00	0.00	0.00	0.00	0.00	(6,737.93)
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(132,164.39)	6,243.81	0.00	0.00	0.00	0.00	0.00	(125,920.58)
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	250,170.13	2,421.46	0.00	0.00	0.00	0.00	0.00	252,591.59
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	33,790,309.11	607,695.21	0.00	0.00	0.00	0.00	0.00	34,398,004.32
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	26,487.88	1,052.97	0.00	0.00	0.00	0.00	0.00	27,540.85
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	87,930.13	1,430.23	0.00	0.00	0.00	0.00	0.00	89,360.36

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start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	25,636.75	502.43	0.00	0.00	0.00	0.00	0.00	26,139.18
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	47,707.83	330.26	0.00	0.00	0.00	0.00	0.00	48,038.11
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	0.00	0.00	0.00	0.00	0.00	63,917.16
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	(834.94)	0.00	0.00	0.00	0.00	0.00	0.00	(834.94)
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	60,493.44	536.32	0.00	0.00	0.00	0.00	0.00	61,029.76
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	15,135.95	146.51	0.00	0.00	0.00	0.00	0.00	15,282.46
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	178,585.49	1,160.41	0.00	0.00	0.00	0.00	0.00	179,725.90
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	423,369.43	4,211.65	0.00	0.00	0.00	0.00	0.00	427,581.08
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	192,008.25	2,581.45	0.00	0.00	0.00	0.00	0.00	194,589.70
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	570,163.22	7,162.88	0.00	0.00	0.00	0.00	0.00	577,326.10
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,264.22	0.00	0.00	0.00	0.00	0.00	0.00	241,264.22
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	90,243.45	427.49	0.00	0.00	0.00	0.00	0.00	90,670.94
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,772.29	5.52	0.00	0.00	0.00	0.00	0.00	1,777.81
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	4,908.42	223.11	0.00	0.00	0.00	0.00	0.00	5,131.53
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,883,896.05	26,769.64	0.00	0.00	0.00	0.00	0.00	4,910,665.69
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	786,633.93	3,869.33	0.00	0.00	0.00	0.00	0.00	790,503.26
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	478,758.85	330.60	0.00	0.00	0.00	0.00	0.00	479,089.45
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	331,369.15	799.22	0.00	0.00	0.00	0.00	0.00	332,168.37
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	489,505.67	4,222.93	0.00	0.00	0.00	0.00	0.00	493,728.60
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,312,549.44	92,640.39	0.00	192.00	0.00	0.00	0.00	21,405,381.83
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	73,920,103.81	251,576.19	0.00	30.03	0.00	0.00	0.00	74,171,710.03
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,661,703.38	12,496.12	0.00	0.00	0.00	0.00	0.00	4,674,199.50
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,264,105.99	6,081.51	0.00	0.00	0.00	0.00	0.00	1,270,187.50
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,214,608.06	187,852.98	(289,754.47)	0.00	0.00	0.00	0.00	40,112,706.57
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,881,563.58	57,794.69	0.00	0.00	0.00	0.00	0.00	6,939,358.27
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,892,466.01	79,927.95	0.00	0.00	0.00	0.00	0.00	12,972,393.96
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,282,121.01	6,778.17	0.00	0.00	0.00	0.00	0.00	2,288,899.18
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	111,207.29	978.27	0.00	0.00	0.00	0.00	0.00	112,185.56
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	3,070.32	307.15	0.00	0.00	0.00	0.00	0.00	3,377.47
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	0.00	0.00	0.00	0.00	0.00	10,050.89
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	568,963.58	3,147.76	0.00	0.00	0.00	0.00	0.00	572,111.34
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	27,043.99	77.61	0.00	0.00	0.00	0.00	0.00	27,121.60
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	402,077.06	666.81	0.00	0.00	0.00	0.00	0.00	402,743.87
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	69,462.15	2,561.49	0.00	0.00	0.00	0.00	0.00	72,023.64
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	162,816.95	1,770.80	0.00	0.00	0.00	0.00	0.00	164,587.75
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,902.12	24.39	0.00	0.00	0.00	0.00	0.00	15,926.51
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(31,102.42)	7,479.97	0.00	0.00	0.00	0.00	0.00	(23,622.45)
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	0.00	0.00	0.00	0.00	0.00	195,437.99
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	18,957.54	1,028.60	0.00	0.00	0.00	0.00	0.00	19,986.14
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	0.00	0.00	0.00	0.00	0.00	338,692.02
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	0.00	0.00	0.00	0.00	0.00	39,175.88
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	94,350.95	1,260.85	0.00	0.00	0.00	0.00	0.00	95,611.80
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,289,126.42	25,555.84	0.00	0.00	0.00	0.00	0.00	1,314,682.26
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	8,383.64	139.00	0.00	0.00	0.00	0.00	0.00	8,522.64
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	886,548.36	9,912.85	0.00	0.00	0.00	0.00	0.00	896,461.21
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
02/2014	02/2014	2/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	0.00	(408.49)
02/2014	02/2014	2/1/2014	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
02/2014	02/2014	2/1/2014	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,153,656.46)	(58,268.41)	0.00	0.00	0.00	0.00	0.00	(1,211,924.87)
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	19,457.39	1,782.20	0.00	0.00	0.00	0.00	0.00	21,239.59
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,886,541.86	57,286.12	0.00	0.00	0.00	0.00	0.00	2,943,827.98
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,853,920.22	164.50	0.00	0.00	0.00	0.00	0.00	8,854,084.72
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,756,381.04	28,752.73	0.00	0.00	0.00	0.00	0.00	5,785,133.77
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	7,328.66	142.87	0.00	0.00	0.00	0.00	0.00	7,471.53
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	62,122.52	1,612.61	0.00	0.00	0.00	0.00	0.00	63,735.13

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start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	60,354.35	1,881.97	0.00	0.00	0.00	0.00	0.00	62,236.32
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	4,484.57	199.05	0.00	0.00	0.00	0.00	0.00	4,683.62
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,067,727.07	12,454.93	0.00	0.00	0.00	0.00	0.00	1,080,182.00
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	99,922.48	1,145.49	0.00	0.00	0.00	0.00	0.00	101,067.97
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	79,574.60	1,653.21	0.00	0.00	0.00	0.00	0.00	81,227.81
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	10,078,662.50	196,791.62	0.00	0.00	0.00	0.00	0.00	10,275,454.12
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,279,708.72	97,932.72	0.00	0.00	0.00	0.00	0.00	5,377,641.44
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,030,332.93	27,448.71	0.00	0.00	0.00	0.00	0.00	2,057,781.64
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,457,540.28	19,403.70	0.00	0.00	0.00	0.00	0.00	2,476,943.98
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	997,772.15	754.43	0.00	0.00	0.00	0.00	0.00	998,526.58
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	67,368,459.45	575,480.34	0.00	0.00	0.00	0.00	0.00	67,944,939.79
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	1,124,957.00	91.52	0.00	0.00	0.00	0.00	0.00	1,125,048.52
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,493,076.84	37,720.59	0.00	0.00	0.00	0.00	0.00	2,530,797.43
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,355,217.16	15,436.61	0.00	0.00	0.00	0.00	0.00	3,370,653.77
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,461,229.42	29,439.56	0.00	0.00	0.00	0.00	0.00	2,490,668.98
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	192,651.85	7,385.50	0.00	0.00	0.00	0.00	0.00	200,037.35
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,270,586.67)	9,279.73	0.00	0.00	0.00	0.00	0.00	(6,261,306.94)
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	69,717.45	1,260.68	0.00	0.00	0.00	0.00	0.00	70,978.13
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	624.17	34.63	0.00	0.00	0.00	0.00	0.00	658.80
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	72,878.66	6,876.06	0.00	0.00	0.00	0.00	0.00	79,754.72
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,870,548.29	56,757.35	0.00	0.00	0.00	0.00	0.00	1,927,305.64
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	638,884.93	12,124.69	0.00	0.00	0.00	0.00	0.00	651,009.62
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(6,737.93)	3,456.87	0.00	0.00	0.00	0.00	0.00	(3,281.06)
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(125,920.58)	6,256.56	0.00	0.00	0.00	0.00	0.00	(119,664.02)
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	252,591.59	2,421.46	0.00	0.00	0.00	0.00	0.00	255,013.05
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	34,398,004.32	607,595.21	0.00	0.00	0.00	0.00	0.00	35,005,899.53
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	27,540.85	1,052.97	0.00	0.00	0.00	0.00	0.00	28,593.82
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	89,360.36	1,430.23	0.00	0.00	0.00	0.00	0.00	90,790.59
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	26,138.18	502.43	0.00	0.00	0.00	0.00	0.00	26,641.61
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	48,038.11	330.28	0.00	0.00	0.00	0.00	0.00	48,368.39
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	63,917.16	0.00	(22,133.16)	0.00	0.00	0.00	0.00	41,784.00
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	(834.94)	0.00	0.00	0.00	0.00	0.00	0.00	(834.94)
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	61,029.76	537.21	0.00	0.00	0.00	0.00	0.00	61,566.97
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	15,282.46	146.51	0.00	0.00	0.00	0.00	0.00	15,428.97
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	179,725.90	1,160.41	0.00	0.00	0.00	0.00	0.00	180,886.31
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	427,581.08	4,211.65	0.00	0.00	0.00	0.00	0.00	431,792.73
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	194,589.70	2,581.45	0.00	0.00	0.00	0.00	0.00	197,171.15
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	577,326.10	7,164.01	0.00	0.00	0.00	0.00	0.00	584,490.11
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	90,670.94	427.49	0.00	0.00	0.00	0.00	0.00	91,098.43
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,777.81	5.52	0.00	0.00	0.00	0.00	0.00	1,783.33
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	5,131.53	223.11	0.00	0.00	0.00	0.00	0.00	5,354.64
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,910,655.69	25,920.78	(677,843.42)	(39,215.69)	0.00	117,742.17	0.00	4,337,269.53
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	790,503.26	3,869.33	0.00	0.00	0.00	0.00	0.00	794,372.59
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	479,089.45	330.60	0.00	0.00	0.00	0.00	0.00	479,420.05
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	332,168.37	799.22	0.00	0.00	0.00	0.00	0.00	332,967.59
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	493,728.60	4,234.46	0.00	0.00	0.00	0.00	0.00	497,963.06
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,405,381.83	103,855.63	(1,323.26)	(173,294.54)	0.00	(117,742.17)	0.00	21,216,877.49
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	74,171,710.03	252,872.61	0.00	(30,064.07)	0.00	0.00	0.00	74,394,518.57
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,674,199.50	13,212.77	(27,335.32)	(1,293.50)	0.00	0.00	0.00	4,658,783.45
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,270,187.50	6,081.51	0.00	0.00	0.00	0.00	0.00	1,276,269.01
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,112,706.57	188,402.33	(29,651.57)	(83,407.64)	0.00	0.00	0.00	40,188,049.69
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,939,358.27	58,358.49	0.00	0.00	0.00	0.00	0.00	6,997,716.76
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	12,972,393.96	80,018.53	(10,536.83)	0.00	0.00	0.00	0.00	13,041,873.66
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,288,899.18	6,820.62	0.00	0.00	0.00	0.00	0.00	2,295,719.80
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	112,185.56	987.76	0.00	0.00	0.00	0.00	0.00	113,173.32
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	3,377.47	307.15	0.00	0.00	0.00	0.00	0.00	3,684.62
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38900:Land & Land Rights	10,050.89	0.00	(10,050.89)	0.00	0.00	0.00	0.00	0.00

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	572,111.34	2,756.50	(289,823.88)	0.00	0.00	0.00	0.00	285,043.96
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	27,121.60	63.86	(10,182.86)	0.00	0.00	0.00	0.00	17,002.60
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	402,743.87	611.52	(40,947.66)	0.00	0.00	0.00	0.00	362,407.73
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	72,023.64	2,532.53	(6,375.00)	0.00	0.00	0.00	0.00	68,181.17
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	164,587.75	1,609.05	(21,816.44)	0.00	0.00	0.00	0.00	144,380.36
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,926.51	24.39	0.00	0.00	0.00	0.00	0.00	15,950.90
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(23,622.45)	6,956.11	(75,687.40)	0.00	0.00	0.00	0.00	(92,353.74)
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	195,437.99	0.00	(24,510.72)	4.45	225.00	0.00	0.00	171,156.72
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	19,986.14	863.09	(6,184.00)	0.00	0.00	0.00	0.00	14,665.23
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	338,692.02	0.00	(81,523.07)	0.00	0.00	0.00	0.00	257,168.95
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	39,175.88	0.00	(11,003.90)	0.00	0.00	0.00	0.00	28,171.98
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	95,611.80	892.49	(38,454.79)	0.00	0.00	0.00	0.00	58,149.50
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,314,682.26	23,074.70	(371,085.26)	0.00	0.00	0.00	0.00	966,671.70
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	8,522.64	139.00	0.00	0.00	0.00	0.00	0.00	8,661.64
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	896,461.21	9,346.62	(62,468.15)	0.00	0.00	0.00	0.00	843,339.68
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
03/2014	03/2014	3/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	0.00	(408.49)
03/2014	03/2014	3/1/2014	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
03/2014	03/2014	3/1/2014	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,211,924.87)	200,185.46	0.00	0.00	0.00	0.00	0.00	(1,011,739.41)
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	21,239.59	3,444.13	0.00	0.00	0.00	137,743.24	0.00	162,426.96
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	2,943,827.98	57,286.12	0.00	0.00	0.00	0.00	0.00	3,001,114.10
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,854,084.72	164.50	0.00	0.00	0.00	0.00	0.00	8,854,249.22
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,785,133.77	28,752.73	0.00	0.00	0.00	0.00	0.00	5,813,886.50
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	7,471.53	142.87	0.00	0.00	0.00	0.00	0.00	7,614.40
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	63,735.13	1,612.61	0.00	0.00	0.00	0.00	0.00	65,347.74
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	62,236.32	1,881.97	0.00	0.00	0.00	0.00	0.00	64,118.29
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	4,683.62	199.05	0.00	0.00	0.00	0.00	0.00	4,882.67
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,080,182.00	12,454.93	0.00	0.00	0.00	0.00	0.00	1,092,636.93
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	101,067.97	1,145.49	0.00	0.00	0.00	0.00	0.00	102,213.46
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	81,227.81	1,653.21	0.00	0.00	0.00	0.00	0.00	82,881.02
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	10,275,454.12	198,508.53	0.00	0.00	0.00	0.00	0.00	10,473,962.65
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,377,641.44	101,298.56	0.00	0.00	0.00	0.00	0.00	5,478,940.00
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,057,781.64	27,448.71	0.00	0.00	0.00	0.00	0.00	2,085,230.35
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,476,943.98	16,672.65	0.00	0.00	0.00	0.00	0.00	2,493,616.63
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	998,526.58	754.43	0.00	0.00	0.00	0.00	0.00	999,281.01
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	67,944,939.79	575,479.84	0.00	0.00	0.00	0.00	0.00	68,520,419.63
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	1,125,048.52	91.52	0.00	0.00	0.00	0.00	0.00	1,125,140.04
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,530,797.43	37,720.59	0.00	0.00	0.00	0.00	0.00	2,568,518.02
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,370,653.77	15,436.61	0.00	0.00	0.00	0.00	0.00	3,386,090.38
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,490,668.98	29,439.56	0.00	0.00	0.00	0.00	0.00	2,520,108.54
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	200,037.35	7,385.50	0.00	0.00	0.00	0.00	0.00	207,422.85
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39103:Office Machines	0.00	12.26	0.00	0.00	0.00	0.00	0.00	12.26
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,261,306.94)	9,279.73	0.00	0.00	0.00	0.00	0.00	(6,252,027.21)
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	70,978.13	1,260.68	0.00	0.00	0.00	0.00	0.00	72,238.81
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	658.80	34.63	0.00	0.00	0.00	0.00	0.00	693.43
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	79,754.72	6,876.06	0.00	0.00	0.00	0.00	0.00	86,630.78
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,927,305.64	56,757.35	0.00	0.00	0.00	0.00	0.00	1,984,062.99
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	651,009.62	12,124.69	0.00	0.00	0.00	0.00	0.00	663,134.31
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	(3,281.06)	3,456.87	0.00	0.00	0.00	0.00	0.00	175.81
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(119,664.02)	6,271.20	0.00	0.00	0.00	0.00	0.00	(113,392.82)
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	255,013.05	2,421.46	0.00	0.00	0.00	0.00	0.00	257,434.51
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	35,005,699.53	607,695.21	0.00	0.00	0.00	0.00	0.00	35,613,394.74
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	28,593.82	1,052.97	0.00	0.00	0.00	0.00	0.00	29,646.79
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	90,790.59	1,430.23	0.00	0.00	0.00	0.00	0.00	92,220.82
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	26,641.61	502.43	0.00	0.00	0.00	0.00	0.00	27,144.04
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	48,366.39	330.28	0.00	0.00	0.00	0.00	0.00	48,696.67
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	0.00	0.00	5,771.00
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	0.00	0.00	49,085.02
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	41,784.00	0.00	0.00	0.00	0.00	0.00	0.00	41,784.00
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	0.00	0.00	7,657.82
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	(834.94)	0.00	0.00	0.00	0.00	0.00	0.00	(834.94)
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	61,566.97	536.99	0.00	0.00	0.00	0.00	0.00	62,103.96
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	15,428.97	146.51	0.00	0.00	0.00	0.00	0.00	15,575.48
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	180,886.31	1,160.41	0.00	0.00	0.00	0.00	0.00	182,046.72
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	431,792.73	4,211.65	0.00	0.00	0.00	0.00	0.00	436,004.38

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	197,171.15	2,581.45	0.00	0.00	0.00	0.00	0.00	199,752.60
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	0.00	0.00	11,517.21
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	584,490.11	7,164.01	0.00	0.00	0.00	0.00	0.00	591,654.12
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	0.00	0.00	1,074,691.95
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	91,098.43	427.49	0.00	0.00	0.00	0.00	0.00	91,525.92
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,783.33	5.52	0.00	0.00	0.00	0.00	0.00	1,788.85
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	5,354.64	223.11	0.00	0.00	0.00	0.00	0.00	5,577.75
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,337,269.53	25,920.78	0.00	0.00	0.00	0.00	0.00	4,363,190.31
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	794,372.59	3,869.33	0.00	0.00	0.00	0.00	0.00	798,241.92
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	479,420.05	330.60	0.00	0.00	0.00	0.00	0.00	479,750.65
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	332,967.59	799.22	0.00	0.00	0.00	0.00	0.00	333,766.81
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	497,963.06	4,255.29	0.00	0.00	0.00	0.00	0.00	502,218.35
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,216,877.49	103,998.95	0.00	(6,976.92)	0.00	0.00	0.00	21,313,899.52
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	74,384,518.57	253,861.33	0.00	(418.43)	0.00	0.00	0.00	74,647,961.47
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,658,783.45	13,213.86	0.00	0.00	0.00	0.00	0.00	4,671,997.31
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,276,269.01	6,081.51	0.00	0.00	0.00	0.00	0.00	1,282,350.52
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,188,049.69	189,293.33	(117.63)	0.00	0.00	0.00	0.00	40,377,225.39
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,997,716.76	58,612.31	0.00	0.00	0.00	0.00	0.00	7,056,329.07
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	13,041,873.66	80,162.86	0.00	0.00	0.00	0.00	0.00	13,122,036.52
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,295,719.80	6,850.98	0.00	0.00	0.00	0.00	0.00	2,302,570.78
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	113,173.32	995.41	0.00	0.00	0.00	0.00	0.00	114,168.73
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	3,684.62	307.15	0.00	0.00	0.00	0.00	0.00	3,991.77
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	285,043.96	2,756.50	0.00	0.00	0.00	0.00	0.00	287,800.46
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	17,002.60	63.86	0.00	0.00	0.00	0.00	0.00	17,066.46
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	362,407.73	611.52	0.00	0.00	0.00	0.00	0.00	363,019.25
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	68,181.17	2,532.53	0.00	0.00	0.00	0.00	0.00	70,713.70
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	144,380.36	1,609.05	0.00	0.00	0.00	0.00	0.00	145,989.41
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,950.90	24.39	0.00	0.00	0.00	0.00	0.00	15,975.29
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(92,353.74)	6,956.11	0.00	0.00	0.00	0.00	0.00	(85,397.63)
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	171,156.72	0.00	0.00	0.00	0.00	0.00	0.00	171,156.72
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	14,665.23	863.09	0.00	0.00	0.00	0.00	0.00	15,528.32
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	257,168.95	0.00	0.00	0.00	0.00	0.00	0.00	257,168.95
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	28,171.98	0.00	0.00	0.00	0.00	0.00	0.00	28,171.98
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	58,149.50	992.49	0.00	0.00	0.00	0.00	0.00	59,141.99
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	966,671.70	23,140.04	0.00	0.00	0.00	0.00	0.00	989,811.74
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	8,661.64	139.00	0.00	0.00	0.00	0.00	0.00	8,800.64
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	843,339.88	9,346.62	0.00	0.00	0.00	0.00	0.00	852,686.30
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	0.00	(408.49)
04/2014	04/2014	4/1/2014	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
04/2014	04/2014	4/1/2014	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,011,739.41)	(80,996.18)	0.00	0.00	0.00	0.00	0.00	(1,092,735.59)
04/2014	04/2014	4/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	0.00	0.00	0.00	0.00	0.00	(137,743.24)	0.00	(137,743.24)
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	162,426.96	3,216.06	0.00	0.00	0.00	0.00	0.00	165,643.02
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	3,001,114.10	56,604.20	0.00	0.00	0.00	0.00	0.00	3,057,718.30
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39008:Improvements - Leased	8,854,249.22	164.50	0.00	0.00	0.00	0.00	0.00	8,854,413.72
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,813,886.50	29,590.09	0.00	0.00	0.00	0.00	0.00	5,843,476.59
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	7,614.40	144.47	0.00	0.00	0.00	0.00	0.00	7,758.87
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	65,347.74	1,610.31	0.00	0.00	0.00	0.00	0.00	66,958.05
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	64,118.29	1,871.05	0.00	0.00	0.00	0.00	0.00	65,989.34
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	4,882.67	199.19	0.00	0.00	0.00	0.00	0.00	5,081.86
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,092,636.93	12,146.39	0.00	0.00	0.00	0.00	0.00	1,104,783.32
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	102,213.46	1,014.70	0.00	0.00	0.00	0.00	0.00	103,228.16
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	82,881.02	1,721.35	0.00	0.00	0.00	0.00	0.00	84,602.37
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	10,473,962.65	200,829.29	0.00	0.00	0.00	0.00	0.00	10,674,791.94
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,478,940.00	104,610.66	0.00	0.00	0.00	0.00	0.00	5,583,550.66
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,085,230.35	27,384.37	0.00	0.00	0.00	0.00	0.00	2,112,614.72
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start month	end month	month	company	depr summary2	depr group	begin bal	provision	retirements	cost of removal	salv credits	transfers	gain loss	end bal
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,493,616.83	15,191.55	0.00	0.00	0.00	0.00	0.00	2,508,808.18
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	999,281.01	767.33	0.00	0.00	0.00	0.00	0.00	1,000,048.34
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	68,520,419.83	557,049.64	0.00	0.00	0.00	0.00	0.00	69,077,469.27
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	1,125,140.04	91.52	0.00	0.00	0.00	0.00	0.00	1,125,231.56
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,568,518.02	34,290.28	0.00	0.00	0.00	0.00	0.00	2,602,808.30
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,386,090.38	14,386.36	0.00	0.00	0.00	0.00	0.00	3,400,476.74
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,520,108.54	28,895.27	0.00	0.00	0.00	0.00	0.00	2,549,003.81
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	207,422.85	7,591.42	0.00	0.00	0.00	0.00	0.00	215,014.27
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39103:Office Machines	12.26	12.59	0.00	0.00	0.00	0.00	0.00	24.85
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,252,027.21)	9,008.06	0.00	0.00	0.00	0.00	0.00	(6,243,019.15)
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	72,238.81	1,253.50	0.00	0.00	0.00	0.00	0.00	73,492.31
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	693.43	28.50	0.00	0.00	0.00	0.00	0.00	721.93
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	86,630.78	7,148.23	0.00	0.00	0.00	0.00	0.00	93,779.01
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	1,984,062.99	57,394.76	0.00	0.00	0.00	0.00	0.00	2,041,457.75
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	663,134.31	12,515.20	0.00	0.00	0.00	0.00	0.00	675,649.51
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	175.81	3,443.74	0.00	0.00	0.00	0.00	0.00	3,619.55
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(113,392.82)	6,032.70	0.00	0.00	0.00	0.00	0.00	(107,360.12)
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	257,434.51	2,364.63	0.00	0.00	0.00	0.00	0.00	259,799.14
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	35,613,394.74	584,532.54	0.00	0.00	0.00	0.00	0.00	36,197,927.28
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	29,646.79	1,060.63	0.00	0.00	0.00	0.00	0.00	30,707.42
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	92,220.82	1,419.53	0.00	0.00	0.00	0.00	0.00	93,640.35
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	27,144.04	500.47	0.00	0.00	0.00	0.00	0.00	27,644.51
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	48,698.67	467.77	0.00	0.00	0.00	29,696.04	0.00	78,862.48
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	5,771.00	0.00	0.00	0.00	0.00	577.10	0.00	6,348.10
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	49,085.02	0.00	0.00	0.00	0.00	(10,251.02)	0.00	38,834.00
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	41,784.00	0.00	0.00	0.00	0.00	0.00	0.00	41,784.00
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	7,657.82	0.00	0.00	0.00	0.00	(3,753.61)	0.00	3,904.21
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39300:Stores Equipment	(834.94)	0.00	0.00	0.00	0.00	834.94	0.00	0.00
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	62,103.96	843.42	0.00	0.00	0.00	56,045.24	0.00	118,992.62
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	15,575.48	105.00	0.00	0.00	0.00	(3,679.45)	0.00	12,001.03
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	182,046.72	1,318.30	0.00	0.00	0.00	6,076.03	0.00	189,441.05
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	436,004.38	3,584.23	0.00	0.00	0.00	117,664.39	0.00	557,233.00
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	199,752.80	2,851.07	0.00	0.00	0.00	47,462.18	0.00	250,065.85
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	11,517.21	0.00	0.00	0.00	0.00	(3,244.07)	0.00	8,273.14
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	591,654.12	11,211.28	0.00	0.00	0.00	(21,836.64)	0.00	581,028.76
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	1,074,691.95	0.00	0.00	0.00	0.00	(215,591.13)	0.00	859,100.82
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	91,525.92	427.49	0.00	0.00	0.00	0.00	0.00	91,953.41
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,788.85	5.52	0.00	0.00	0.00	0.00	0.00	1,794.37
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	5,577.75	223.11	0.00	0.00	0.00	0.00	0.00	5,800.86
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,363,190.31	25,920.78	0.00	0.00	0.00	0.00	0.00	4,389,111.09
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	798,241.92	3,869.33	0.00	0.00	0.00	0.00	0.00	802,111.25
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	479,750.65	330.60	0.00	0.00	0.00	0.00	0.00	480,081.25
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	333,766.81	799.22	0.00	0.00	0.00	0.00	0.00	334,566.03
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	502,218.35	4,270.41	0.00	0.00	0.00	0.00	0.00	506,488.76
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,313,899.52	104,227.81	0.00	(24,553.40)	0.00	0.00	0.00	21,393,573.93
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	74,647,961.47	255,663.53	0.00	(1,373.05)	0.00	0.00	0.00	74,902,251.95
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,671,997.31	13,239.23	0.00	0.00	0.00	0.00	0.00	4,685,236.54
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,282,350.52	6,081.51	0.00	0.00	0.00	0.00	0.00	1,288,432.03
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,377,225.39	190,035.97	(180,732.41)	0.00	0.00	0.00	0.00	40,386,528.95
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	7,056,329.07	59,635.79	(175,442.97)	0.00	0.00	0.00	0.00	6,940,521.89
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	13,122,036.52	80,456.29	0.00	0.00	0.00	0.00	0.00	13,202,492.81
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	2,302,570.78	6,098.18	(480,757.85)	0.00	0.00	0.00	0.00	1,827,911.11
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	114,168.73	1,007.19	0.00	0.00	0.00	0.00	0.00	115,175.92
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	3,991.77	307.15	0.00	0.00	0.00	0.00	0.00	4,298.92
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	287,800.46	2,770.20	0.00	0.00	0.00	0.00	0.00	290,570.66
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	17,066.46	63.86	0.00	0.00	0.00	0.00	0.00	17,130.32
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	363,019.25	611.52	0.00	0.00	0.00	0.00	0.00	363,630.77
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	70,713.70	2,532.53	0.00	0.00	0.00	0.00	0.00	73,246.23
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	145,989.41	1,609.05	0.00	0.00	0.00	0.00	0.00	147,598.46
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,975.29	24.39	0.00	0.00	0.00	0.00	0.00	15,999.68
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(85,397.63)	6,956.11	0.00	0.00	0.00	0.00	0.00	(78,441.52)
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	171,156.72	0.00	0.00	0.00	0.00	0.00	0.00	171,156.72
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	15,528.32	863.09	0.00	0.00	0.00	0.00	0.00	16,391.41
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	257,168.95	0.00	0.00	0.00	0.00	0.00	0.00	257,168.95

Atmos Energy Corporation
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start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	28,171.98	0.00	0.00	0.00	0.00	0.00	0.00	28,171.98
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	59,141.89	992.49	0.00	0.00	0.00	0.00	0.00	60,134.48
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	989,811.74	23,943.76	0.00	0.00	0.00	0.00	0.00	1,013,755.50
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	8,800.64	139.00	0.00	0.00	0.00	0.00	0.00	8,939.64
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	852,686.30	9,346.62	0.00	0.00	0.00	0.00	0.00	862,032.92
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.85	0.00	0.00	0.00	0.00	0.00	0.00	487,699.85
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	0.00	(408.49)
05/2014	05/2014	5/1/2014	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
05/2014	05/2014	5/1/2014	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,092,735.59)	(42,922.39)	0.00	0.00	0.00	0.00	0.00	(1,135,657.98)
05/2014	05/2014	5/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	(137,743.24)	0.00	0.00	0.00	0.00	137,743.24	0.00	0.00
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39000:Structure & Improv	165,643.02	3,215.51	0.00	0.00	0.00	0.00	0.00	168,858.53
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39005:Structure & Improv	3,057,718.30	56,604.20	0.00	0.00	0.00	0.00	0.00	3,114,322.50
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39009:Improvements - Leased	8,854,413.72	164.50	0.00	0.00	0.00	0.00	0.00	8,854,578.22
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39100:Office Furniture And	5,843,476.59	29,859.56	(1,162.59)	0.00	0.00	0.00	0.00	5,872,173.56
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39102:Remittance Processing	5,859.70	0.00	0.00	0.00	0.00	0.00	0.00	5,859.70
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39103:Office Machines	2,888.48	0.00	0.00	0.00	0.00	0.00	0.00	2,888.48
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39104:Office Furn. & Equip	7,758.87	144.47	0.00	0.00	0.00	0.00	0.00	7,903.34
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39200:Transportation Equipm	66,958.05	1,485.86	0.00	0.00	0.00	0.00	0.00	68,443.91
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39300:Stores Equipment	757.51	0.00	0.00	0.00	0.00	0.00	0.00	757.51
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39400:Tools Shop And Garage	65,989.34	1,871.05	0.00	0.00	0.00	0.00	0.00	67,860.39
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39500:Laboratory Equipment	5,081.86	199.19	0.00	0.00	0.00	0.00	0.00	5,281.05
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39700:Communication Equipme	1,104,783.32	12,146.39	0.00	0.00	0.00	0.00	0.00	1,116,929.71
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39800:Miscellaneous Equipme	103,228.16	1,014.70	0.00	0.00	0.00	0.00	0.00	104,242.86
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39900:Other Tangible Equipm	84,602.37	1,721.35	0.00	0.00	0.00	0.00	0.00	86,323.72
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39901:Servers-Hardware	10,674,791.94	200,828.82	0.00	0.00	0.00	0.00	0.00	10,875,620.76
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39902:Servers-Software	5,583,550.66	106,316.75	0.00	0.00	0.00	0.00	0.00	5,689,867.41
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39903:Network Hardware	2,112,614.72	27,384.37	0.00	0.00	0.00	0.00	0.00	2,139,999.09
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39904:Mainframe Cpu	17,152.41	0.00	0.00	0.00	0.00	0.00	0.00	17,152.41
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39905:Mainframe Hardware	15,409.52	0.00	0.00	0.00	0.00	0.00	0.00	15,409.52
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39906:Pc Hardware	2,508,808.18	15,457.21	0.00	0.00	0.00	0.00	0.00	2,524,265.39
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39907:Pc Software	1,000,048.34	7,444.19	0.00	0.00	0.00	0.00	0.00	1,007,492.53
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39908:Application Software	69,077,469.27	558,406.89	0.00	0.00	0.00	0.00	0.00	69,635,876.16
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39909:Mainframe Software	1,125,231.56	91.52	0.00	0.00	0.00	0.00	0.00	1,125,323.08
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	010.002.39924:Oth Tang Prop - Gen.	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.08
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39000:Structure & Improv	2,602,808.30	34,290.28	0.00	0.00	0.00	0.00	0.00	2,637,098.58
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39009:Improvements - Leased	3,400,476.74	14,386.36	0.00	0.00	0.00	0.00	0.00	3,414,863.10
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39010:CKV-Struct & Improv	2,549,003.81	28,895.27	0.00	0.00	0.00	0.00	0.00	2,577,899.08
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39100:Office Furniture And	215,014.27	7,591.42	0.00	0.00	0.00	0.00	0.00	222,605.69
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39103:Office Machines	24.85	14.08	0.00	0.00	0.00	0.00	0.00	38.93
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39700:Communication Equipme	(6,243,019.15)	9,008.06	0.00	0.00	0.00	0.00	0.00	(6,234,011.09)
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39710:CKV-Commun Equip	73,492.31	1,253.50	0.00	0.00	0.00	0.00	0.00	74,745.81
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39800:Miscellaneous Equipme	721.93	28.50	0.00	0.00	0.00	0.00	0.00	750.43
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39900:Other Tangible Equipm	93,779.01	7,148.23	0.00	0.00	0.00	0.00	0.00	100,927.24
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39901:Servers-Hardware	2,041,457.75	57,384.76	0.00	0.00	0.00	0.00	0.00	2,098,852.51
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39902:Servers-Software	675,649.51	12,515.20	0.00	0.00	0.00	0.00	0.00	688,164.71
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39903:Network Hardware	3,619.55	3,443.74	0.00	0.00	0.00	0.00	0.00	7,063.29
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39906:Pc Hardware	(107,360.12)	6,034.32	0.00	0.00	0.00	0.00	0.00	(101,325.80)
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39907:Pc Software	259,799.14	2,364.63	0.00	0.00	0.00	0.00	0.00	262,163.77
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39908:Application Software	36,197,927.28	584,532.54	0.00	0.00	0.00	0.00	0.00	36,782,459.82
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39910:CKV-Other Tang Equip	30,707.42	1,060.63	0.00	0.00	0.00	0.00	0.00	31,768.05
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39916:CKV-Pc Hardware	93,640.35	1,419.53	0.00	0.00	0.00	0.00	0.00	95,059.88
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	012 - Call Center Division	010.012.39917:CKV-Pc Software	27,644.51	500.47	0.00	0.00	0.00	0.00	0.00	28,144.98
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39001:Struc - Frame Grp	78,862.48	467.77	0.00	0.00	0.00	0.00	0.00	79,330.25
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39004:Air Condit Equip Grp	6,348.10	0.00	0.00	0.00	0.00	0.00	0.00	6,348.10
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39009:Improve - Leased Grp	38,834.00	0.00	0.00	0.00	0.00	0.00	0.00	38,834.00
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39100:Office Furniture And	41,784.00	0.00	0.00	0.00	0.00	0.00	0.00	41,784.00
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39200:Transp Equip- Group	3,904.21	0.00	0.00	0.00	0.00	0.00	0.00	3,904.21
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39400:Tools Shop And Garage	118,992.62	843.47	0.00	0.00	0.00	0.00	0.00	119,836.09
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39600:Power Op Equip-Group	12,001.03	105.00	0.00	0.00	0.00	0.00	0.00	12,106.03
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39700:Communication Equipme	189,441.05	1,318.30	0.00	0.00	0.00	0.00	0.00	190,759.35
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39800:Miscellaneous Equipme	557,233.00	3,564.23	0.00	0.00	0.00	0.00	0.00	560,797.23
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39900:Other Tangible Equip	76,993.22	0.00	0.00	0.00	0.00	0.00	0.00	76,993.22
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39901:Servers Hardware	250,065.85	2,851.07	0.00	0.00	0.00	0.00	0.00	252,916.92
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39902:Servers Software	8,273.14	0.00	0.00	0.00	0.00	0.00	0.00	8,273.14
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39903:Network Hardware	209,357.66	0.00	0.00	0.00	0.00	0.00	0.00	209,357.66
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39906:Pc Hardware	581,028.76	11,211.28	0.00	0.00	0.00	0.00	0.00	592,240.04
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39907:Pc Software	39,816.30	0.00	0.00	0.00	0.00	0.00	0.00	39,816.30
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	050.091.39908:Application Software	859,100.82	0.00	0.00	0.00	0.00	0.00	0.00	859,100.82
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30200:Franch & Consent Grp	241,284.22	0.00	0.00	0.00	0.00	0.00	0.00	241,284.22
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30400:Land&Land Rights Grp	7,044.09	0.00	0.00	0.00	0.00	0.00	0.00	7,044.09
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.30500:Structures And Improv	1,128.21	0.00	0.00	0.00	0.00	0.00	0.00	1,128.21
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.31900:Gas Mixing Equipment	(227,483.74)	0.00	0.00	0.00	0.00	0.00	0.00	(227,483.74)

Atmos Energy Corporation
Reserve RWIP Jun'13 - Jun'14

start_month	end_month	month	company	depr_summary2	depr_group	begin_bal	provision	retirements	cost_of_removal	salv_credits	transfers	gain_loss	end_bal
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36510:Land & Land Rights	729,628.74	0.00	0.00	0.00	0.00	0.00	0.00	729,628.74
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36520:Rights-Of-Way	91,953.41	427.49	0.00	0.00	0.00	0.00	0.00	92,380.90
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36600:Structures & Improvem	1,794.37	5.52	0.00	0.00	0.00	0.00	0.00	1,799.89
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36602:Meas. & Reg. Sta. Str	(0.05)	0.00	0.00	0.00	0.00	0.00	0.00	(0.05)
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36700:Mains - Cathodic Prot	5,800.86	223.11	0.00	0.00	0.00	0.00	0.00	6,023.97
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36701:Mains - Steel	4,389,111.09	25,920.78	0.00	0.00	0.00	0.00	0.00	4,415,031.87
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.36900:Measuring And Reg. St	802,111.25	3,869.33	0.00	0.00	0.00	0.00	0.00	805,980.58
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37400:Land & Land Rights	77,310.26	0.00	0.00	0.00	0.00	0.00	0.00	77,310.26
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37402:Land & Land Rights	480,081.25	339.75	0.00	0.00	0.00	0.00	0.00	480,421.00
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37500:Structures & Improvem	334,566.03	799.22	0.00	0.00	0.00	0.00	0.00	335,365.25
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37600:Mains - Cathodic Prot	506,488.76	4,280.49	0.00	0.00	0.00	0.00	0.00	510,769.25
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37601:Mains - Steel	21,393,573.93	103,833.30	(206,866.33)	(16,369.75)	0.00	0.00	0.00	21,274,171.15
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37602:Mains - Plastic	74,902,251.95	258,103.04	0.00	(24,229.41)	0.00	0.00	0.00	75,136,125.58
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37800:Meas. And Reg. Sta. E	4,685,236.54	13,239.72	0.00	0.00	0.00	0.00	0.00	4,698,476.26
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.37900:Meas & Reg Station Eq	1,288,432.03	6,081.51	0.00	0.00	0.00	0.00	0.00	1,294,513.54
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38000:Services	40,386,528.95	191,015.82	(38,942.89)	(166,970.74)	0.00	0.00	0.00	40,371,631.14
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38100:Meters	6,940,521.89	60,285.20	(38,486.39)	(1,231.02)	0.00	0.00	0.00	6,961,089.68
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38200:Meter Installations	13,202,492.81	80,475.90	0.00	0.00	0.00	0.00	0.00	13,282,968.71
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38300:House Regulators	1,827,911.11	6,248.13	0.00	(9,420.80)	0.00	0.00	0.00	1,824,738.44
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38500:Industrial Measuring	115,175.92	1,087.25	0.00	0.00	0.00	0.00	0.00	116,263.17
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.38700:Other Equipment Distr	4,298.92	307.15	0.00	0.00	0.00	0.00	0.00	4,606.07
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39000:Struct & Improvem Grp	290,570.66	2,798.51	0.00	0.00	0.00	0.00	0.00	293,369.17
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39003:Improvements Grp	17,130.32	63.86	0.00	0.00	0.00	0.00	0.00	17,194.18
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39009:Imprvement-Leased Grp	363,630.77	611.52	0.00	0.00	0.00	0.00	0.00	364,242.29
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39100:Office Furniture And	73,246.23	2,532.53	0.00	0.00	0.00	0.00	0.00	75,778.76
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transp Equip-Group	147,598.46	1,609.05	0.00	0.00	0.00	0.00	0.00	149,207.51
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39200:Transportation Equipm	84,111.48	0.00	0.00	0.00	0.00	0.00	0.00	84,111.48
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39300:Stores Equipment	15,999.68	24.39	0.00	0.00	0.00	0.00	0.00	16,024.07
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39400:Tools Shop And Garage	(78,441.52)	6,968.34	(1,829.27)	0.00	0.00	0.00	0.00	(73,304.45)
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39600:Power Op Equip-Group	171,156.72	0.00	0.00	0.00	0.00	0.00	0.00	171,156.72
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39603:Ditchers - Group	16,391.41	863.09	0.00	0.00	0.00	0.00	0.00	17,254.50
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39604:Backhoes - Group	257,168.95	0.00	0.00	0.00	0.00	0.00	0.00	257,168.95
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39605:Welders - Group	28,171.98	0.00	0.00	0.00	0.00	0.00	0.00	28,171.98
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39700:Communication Equipme	60,134.48	1,105.33	0.00	0.00	0.00	0.00	0.00	61,239.81
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39701:Communication Equip.	(34,433.42)	0.00	0.00	0.00	0.00	0.00	0.00	(34,433.42)
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39702:Communication Equip.	(4,653.82)	0.00	0.00	0.00	0.00	0.00	0.00	(4,653.82)
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39705:Communication Equip.	(14,890.18)	0.00	0.00	0.00	0.00	0.00	0.00	(14,890.18)
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39800:Miscellaneous Equipme	1,013,755.50	24,248.65	0.00	0.00	0.00	0.00	0.00	1,038,004.15
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39900:Other Tangible Equipm	8,177.78	0.00	0.00	0.00	0.00	0.00	0.00	8,177.78
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39901:Oth Tang Prop - Serve	8,939.64	139.00	0.00	0.00	0.00	0.00	0.00	9,078.64
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39906:Pc Hardware	862,032.92	9,346.62	0.00	0.00	0.00	0.00	0.00	871,379.54
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	050.093.39907:Pc Software	487,699.65	0.00	0.00	0.00	0.00	0.00	0.00	487,699.65
06/2014	06/2014	6/1/2014	010 Atmos Regulated Shared Services	002 - Dallas Atmos Rate Division	RWIP	(408.49)	0.00	0.00	0.00	0.00	0.00	0.00	(408.49)
06/2014	06/2014	6/1/2014	050 Mid-States Division	091 - Brentwood Division	RWIP	48,759.04	0.00	0.00	0.00	0.00	0.00	0.00	48,759.04
06/2014	06/2014	6/1/2014	050 Mid-States Division	093 - Tennessee Division	RWIP	(1,135,657.98)	28,766.99	0.00	0.00	0.00	0.00	0.00	(1,106,890.99)

REQUEST:

Refer to the "Plant Balances 2015 TN Case" spreadsheet that was included with the Company's filing. Provide the source and support for the July 2013 through June 2014 plant additions included on the Division 2, 12, 91 and 93 tabs of this spreadsheet.

RESPONSE:

Please see Attachment 1 to the Company's response to CAPD DR No. 1-031 for the support to the file "Plant Balances 2015 TN Case.xlsx" from the Atmos Energy Plant Accounting system.

Respondent: Jason Schneider

REQUEST:

Refer to the "Plant Balances 2015 TN Case" spreadsheet that was included with the Company's filing. Provide the source and support for the July 2013 through June 2014 plant retirements included on the Division 2, 12, 91 and 93 tabs of this spreadsheet.

RESPONSE:

Please see Attachment 1 to the Company's response to CAPD DR No. 1-031 for the support to the file "Plant Balances 2015 TN Case.xlsx" from the Atmos Energy Plant Accounting system.

Respondent: Jason Schneider

REQUEST:

Refer to the "Plant Balances 2015 TN Case" spreadsheet that was included with the Company's filing. Provide the source and support for the July 2013 through June 2014 plant transfers/adjustments included on the Division 2, 12, 91 and 93 tabs of this spreadsheet.

RESPONSE:

Please see Attachment 1 to the Company's response to CAPD DR No. 1-031 for the support to the file "Plant Balances 2015 TN Case.xlsx" from the Atmos Energy Plant Accounting system.

Respondent: Jason Schneider

REQUEST:

Refer to the "Plant Balances 2015 TN Case" spreadsheet that was included with the Company's filing. Provide the source and support for the July 2013 through June 2014 depreciation expense amounts included on the Division 2, 12, 91 and 93 tabs of this spreadsheet.

RESPONSE:

Please see Attachment 1 to the Company's response to CAPD DR No. 1-031 for the support to the file "Plant Balances 2015 TN Case.xlsx" from the Atmos Energy Plant Accounting system.

Respondent: Jason Schneider

REQUEST:

Refer to the "Plant Balances 2015 TN Case" spreadsheet that was included with the Company's filing. Provide the source and support for the July 2013 through June 2014 depreciation reserve amounts included on the Division 2, 12, 91 and 93 tabs of this spreadsheet.

RESPONSE:

Please see Attachment 1 to the Company's response to CAPD DR No. 1-031 for the support to the file "Plant Balances 2015 TN Case.xlsx" from the Atmos Energy Plant Accounting system.

Respondent: Jason Schneider

REQUEST:

Refer to the "Plant Balances 2015 TN Case" spreadsheet that was included with the Company's filing. Specifically refer to the "Non-Reg ADIT" tab of this spreadsheet. Please provide a cumulative schedule on Net Operating Losses (NOL) by fiscal year through September 30, 2014. In addition, please provide the source and support for the taxable income/loss for both utility and non-reg operations for all fiscal years on this schedule along with a side comparison with book income/loss for this same period. Finally, please explain the Company's process and rationale for classifying NOL between regulated and non-regulated.

RESPONSE:

Please see Confidential Attachment 1 (Federal NOL Roll Forward), for the cumulative schedule of net operating losses by fiscal year. Please see Confidential Attachment 2 (Book Income FY99 - FY14) for the corresponding book income and loss. The responsive information in Attachment 1 and Attachment 2 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

Atmos Energy files a consolidated tax return, which includes both utility and non-regulated operations. As of September 30, 2014, the consolidated net operating loss carryover was $224.2 million (tax effected). The utility NOL represents that portion of the consolidated net operating loss resulting from utility operations. Utility operations are all included in one single legal entity, Atmos Energy Corporation. In preparing the consolidated tax return, a separate calculation of taxable income for each legal entity is made. Therefore it is possible to isolate the amount of losses generated by the utility operations by referring to the taxable income of Atmos Energy Corporation. The Company makes this rate making adjustment (the exclusion of the non-regulated contribution to the consolidated NOL) to ensure that its regulated revenue requirement filings and resulting rates are not inappropriately impacted by non-regulated operations.

Please see Confidential Attachment 3 through Confidential Attachment 7 for page one and supporting taxable income detail of forms US 1120 for fiscal years ended 9/30/99 - 9/30/13. Amounts supporting income or loss from utility operations listed on Confidential Attachment 1 can be found on page 1 of the taxable income detail for each year. The responsive information in Attachment 3 through Attachment 7 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

Please see Confidential Attachment 8 for a listing by year of audit adjustments with reference to the attached form or schedule where the adjustments can be found in Confidential Attachment 9 through Confidential Attachment 14. Totals by year on this

attachment reconcile to audit adjustments from utility and non-regulated operations listed on Confidential Attachment 1. The responsive information in Attachment 8 through Attachment 14 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

Please see Confidential Attachment 15. In September 2014, income tax entries were recorded for the fiscal year ended 9/30/14. These provision entries recorded the deferred tax effect and NOL effect related to the estimated taxable income or loss for fiscal year 9/30/2014. The responsive information in Attachment 15 is Confidential pursuant to the terms of the Protective Order in this matter and is being produced in a sealed envelope marked Confidential, to be filed under seal.

GAAP reporting requirements differ from tax return calculations of the NOL Carryforward ("NOLC"). These differences result in both increases and decreases to the Company's NOLC deferred tax asset recorded on the Company's books. While calculating year-end tax expense in September 2014, the Company identified several such differences, which resulted in a net decrease to the Company's NOLC deferred tax asset recorded on its books. This net decrease is reflected as Book/Tax Differences NOL on Confidential Attachment 1. This decrease has no impact on the Company's tax filings.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-037_Att1 - Federal NOL Roll Forward (CONFIDENTIAL).xlsx, 1 Page.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-037_Att2 - Book Income FY99-FY14 (CONFIDENTIAL).xlsx, 1 Page.

ATTACHMENT 3 - Atmos Energy Corporation, CAPD_1-037_Att3 - Consolidated Form 1120 Selected Pages (CONFIDENTIAL).pdf, 63 Pages.

ATTACHMENT 4 - Atmos Energy Corporation, CAPD_1-037_Att4 - FY11 US 1120 (CONFIDENTIAL).pdf, 3 Pages.

ATTACHMENT 5 - Atmos Energy Corporation, CAPD_1-037_Att5 - FY12 US 1120 Originally Filed (CONFIDENTIAL).pdf, 4 Pages.

ATTACHMENT 6 - Atmos Energy Corporation, CAPD_1-037_Att6 - FY12 US 1120 Amended (CONFIDENTIAL).pdf, 6 Pages.

ATTACHMENT 7 - Atmos Energy Corporation, CAPD_1-037_Att7 - FY13 US 1120 (CONFIDENTIAL).pdf, 3 Pages.

ATTACHMENT 8 - Atmos Energy Corporation, CAPD_1-037_Att8 - FY01-FY07 Audit Adjustment (CONFIDENTIAL).xlsx, 9 Pages.

ATTACHMENT 9 - Atmos Energy Corporation, CAPD_1-037_Att9 - FY99-FY01 Form 4549-B (CONFIDENTIAL).pdf, 2 Pages.

ATTACHMENT 10 - Atmos Energy Corporation, CAPD_1-037_Att10 - FY02-FY04 Form 4549-B (CONFIDENTIAL).pdf, 6 Pages.

ATTACHMENT 11 - Atmos Energy Corporation, CAPD_1-037_Att11 - 200109 Charitable Contributions (CONFIDENTIAL).pdf, 1 Page.

ATTACHMENT 12 - Atmos Energy Corporation, CAPD_1-037_Att12 - FY02 and FY04 Contributions after Appeals (CONFIDENTIAL).pdf, 3 Pages.

ATTACHMENT 13 - Atmos Energy Corporation, CAPD_1-037_Att13 - FY02-FY04 Appeals Settlement (CONFIDENTIAL).pdf, 3 Pages.

ATTACHMENT 14 - Atmos Energy Corporation, CAPD_1-037_Att14 - FY05-FY07 Form 4549-B (CONFIDENTIAL).pdf, 6 Pages.

ATTACHMENT 15 - Atmos Energy Corporation, CAPD_1-037_Att15 - FY14 Provision (CONFIDENTIAL).xlsx, 2 Pages.

Respondent: Greg Waller

REQUEST:

Provide the actual consolidated capital structure of Atmos Energy Corporation, including dollar amounts and percentages of short term debt, long term debt, preferred stock, and common equity, for each of the twelve months ending June 30, 2010, 2011, 2012 and 2013. Also provide the accompanying cost rates for short term debt, long term debt, and preferred stock.

RESPONSE:

Please see Attachment 1 column c, which contains the ratios of long term debt, short term debt and equity. Please see Attachment 1 column d, which contains the cost rates of long term debt, short term debt and equity.

ATTACHMENT:

ATTACHMENT 1: Atmos Energy Corporation, CAPD_1-038_Att1 - Capital Structure.xlsx, 1 Page.

Respondent: Joe Christian

Atmos Energy Corporation
Cost of Capital - End of Period
06/30/10, 06/30/11, 06/30/12 and 06/30/13

Atmos Energy Corp. - Consolidated
Capital Structure and Proforma Cost of Capital
at June 30, 2010

Line No.	Description	Capital	Ratio	Cost Rate	Proforma Wtd Cost of Capital
	(a)	(b)	(c)	(d)	(e)
1	**Atmos Energy Corp., Consolidated:**				
2	Long Term Debt Capital	$2,169,677,017	48.39%	6.87%	3.33%
3	Short Term Debt	$0	0.00%	15.56%	0.00%
4	Equity Capital	$2,313,730,678	51.61%	11.00%	5.68%
5	Total Capital	$4,483,407,695	100.00%		9.00%

Atmos Energy Corp. - Consolidated
Capital Structure and Proforma Cost of Capital
at June 30, 2011

Line No.	Description	Capital	Ratio	Cost Rate	Proforma Wtd Cost of Capital
	(a)	(b)	(c)	(d)	(e)
6	**Atmos Energy Corp., Consolidated:**				
7	Long Term Debt Capital	$2,208,540,576	48.60%	6.50%	3.16%
8	Short Term Debt	$0	0.00%	4.46%	0.00%
9	Equity Capital	$2,335,824,296	51.40%	11.00%	5.65%
10	Total Capital	$4,544,364,871	100.00%		8.81%

Atmos Energy Corp. - Consolidated
Capital Structure and Proforma Cost of Capital
at June 30, 2012

Line No.	Description	Capital	Ratio	Cost Rate	Proforma Wtd Cost of Capital
	(a)	(b)	(c)	(d)	(e)
11	**Atmos Energy Corp., Consolidated:**				
12	Long Term Debt Capital	$2,206,419,809	46.21%	6.50%	3.00%
13	Short Term Debt	$213,490,563	4.47%	1.98%	0.09%
14	Equity Capital	$2,354,925,198	49.32%	11.00%	5.43%
15	Total Capital	$4,774,835,569	100.00%		8.52%

Atmos Energy Corp. - Consolidated
Capital Structure and Proforma Cost of Capital
June 30, 2013

Line No.	Description	Capital	Ratio	Cost Rate	Proforma Wtd Cost of Capital
	(a)	(b)	(c)	(d)	(e)
16	**Atmos Energy Corp., Consolidated:**				
17	Long Term Debt Capital	$2,455,592,790	47.41%	6.23%	2.95%
18	Short Term Debt	$141,997,923	2.74%	1.48%	0.04%
19	Equity Capital	$2,581,443,813	49.84%	11.00%	5.48%
20	Total Capital	$5,179,034,526	100.00%		8.48%

REQUEST:

For each dividend on common stock paid by Atmos Energy Corporation from January 1, 2009, through December 20, 2014, please provide

a. the date on which each dividend was paid.

b. the dollar amount per share of each dividend payment.

c. the share price on the date of the dividend payment.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-039_Att1 - Dividends.xls, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
Dividends - January 1, 2009 - December 20, 2014

Date	Dividend	Close Price
11/20/2014	$ 0.39	$ 53.08
8/21/2014	$ 0.37	$ 50.21
5/22/2014	$ 0.37	$ 50.42
2/20/2014	$ 0.37	$ 45.30
11/21/2013	$ 0.37	$ 44.95
8/22/2013	$ 0.35	$ 41.08
5/16/2013	$ 0.35	$ 44.13
2/28/2013	$ 0.35	$ 38.17
11/21/2012	$ 0.35	$ 34.27
8/23/2012	$ 0.35	$ 35.15
5/23/2012	$ 0.35	$ 32.38
2/23/2012	$ 0.35	$ 32.05
11/22/2011	$ 0.35	$ 33.11
8/23/2011	$ 0.34	$ 32.20
5/23/2011	$ 0.34	$ 33.08
2/23/2011	$ 0.34	$ 33.37
11/23/2010	$ 0.34	$ 29.97
8/23/2010	$ 0.34	$ 28.48
5/21/2010	$ 0.34	$ 26.80
2/23/2010	$ 0.34	$ 27.18
11/23/2009	$ 0.34	$ 27.99
8/21/2009	$ 0.33	$ 27.90
5/21/2009	$ 0.33	$ 24.06
2/23/2009	$ 0.33	$ 22.62

REQUEST:

For all new issues of common stock since January 1, 2001, by Atmos Energy Corporation please provide the date of the issue, the price per share, the number of shares issued, the gross and net amounts realized from the issue.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-040_Att1 - Common Stock Public Offerings.xls, 1 Page.

Respondent: Joe Christian

Atmos Energy Corporation, Tennessee
Schedule of Public Offerings Common Stock Issue
For the period January 1, 2001 to September 30, 2014

Public Offerings						
Date of Equity Offering	Number of Shares Issued	Price per Share to Public	Price per Share (Net to Company before expenses)	Book Value per Share at Fiscal Year End	Selling Expense as Percentage of Gross Issue Amount	Net Proceeds to Company
2/18/2014	9,200,000	$ 44.0000	$ 42.4600	$ 30.7400	3.61%	$ 390,205,000
12/7/2006	6,325,000	$ 31.5000	$ 30.3975	$ 22.0100	3.68%	$ 191,913,000
10/21/2004	16,100,000	$ 24.7500	$ 23.7600	$ 19.9000	4.30%	$ 381,351,000
7/13/2004	9,939,393	$ 24.7500	$ 23.7600	$ 18.0500	4.28%	$ 235,469,000
6/18/2003	4,100,000	$ 25.3100	$ 24.2976	$ 16.6600	4.48%	$ 99,122,000

REQUEST:

On page 37 of his Direct Testimony, Dr. Vander Weide cites both the *Ibbotson SBBI 2014 Yearbook* and the *SBBI 2013 Valuation Yearbook*. For the source used by Dr. Vander Weide for his CAPM risk premium calculation, provide the arithmetic mean historical Total Returns and Income Returns of Common Stocks, Long Term Government Bonds, Intermediate-Term Government Bonds, and Treasury Bills.

RESPONSE:

In his Direct Testimony at page 37, Dr. Vander Weide references only the arithmetic mean return on large company stocks and the income return on long-term government bonds; he does not refer to returns on intermediate-term government bonds or Treasury bills. In addition, referring to his Direct Testimony on page 37, Dr. Vander Weide references the SBBI 2013 Valuation Yearbook to confirm that Ibbotson recommends that the arithmetic mean risk premium is the relevant number to use in applying the CAPM (Morningstar discontinued publishing the Valuation Yearbook after the 2013 edition). Nonetheless, the requested information as reported in the Ibbotson® SBBI® 2014 Classic Yearbook is provided. Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-041_Att1 - Ibbotson Table 6-7 Total, Income Returns 1926 thru 2013.pdf, 1 Page

Respondent: Dr. James H. Vander Weide

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-041

Table 6-5 presents annual cross-correlations and serial correlations for the inflation-adjusted asset return series. It is interesting to observe how the relationship between the asset returns are substantially different when these returns are expressed in inflation-adjusted terms (as compared with nominal terms). In general, the cross-correlations between asset classes are higher when one accounts for inflation (i.e., subtracts inflation from the nominal returns.)

Table 6-4: Risk Premia and Inflation:
Serial and Cross Correlations of Historical Annual Returns

Series	Equity Risk Premia	Small Stock Premia	Default Premia	Horizon Premia	Inflation
Equity Risk Premia	1.00				
Small Stock Premia	0.28	1.00			
Default Premia	0.29	0.17	1.00		
Horizon Premia	0.01	-0.08	-0.50	1.00	
Inflation	-0.07	0.11	-0.01	-0.26	1.00
Serial Correlations	0.02	0.37	-0.33	-0.13	0.64

Data from 1926–2013.

Table 6-5: Inflation Adjusted Series:
Serial and Cross Correlations of Historical Annual Returns

	Inflation-Adjusted						
Inflation Adjusted Series	Large Co Stocks	Small Co Stocks	LT-Corp Bonds	LT-Gov't Bonds	Inter-Gov't Bonds	T-Bills*	Inflation
Large Co Stocks	1.00						
Small Co Stocks	0.80	1.00					
LT-Corp Bonds	0.21	0.08	1.00				
LT-Govt Bonds	0.07	-0.05	0.92	1.00			
IT-Govt Bonds	0.07	-0.07	0.92	0.92	1.00		
T-Bills*	0.09	-0.07	0.54	0.52	0.70	1.00	
Inflation	-0.19	-0.08	-0.55	-0.48	-0.59	-0.72	1.00
Serial Correlations	0.01	0.03	0.19	-0.02	0.21	0.67	0.64

Data from 1926–2013.
*Real Interest Rates

Serial Correlation in the Derived Series: Trends or Random Behavior?

The risk/return relationships in the historical data are represented in the equity risk premia, the small stock premia, the bond horizon premia, and the bond default premia. The real/nominal historical relationships are represented in the inflation rates and the real interest rates. The objective is to uncover whether each series is random or is subject to any trends, cycles, or other patterns.

The one-year serial correlation coefficients measure the degree of correlation between returns from each year and the previous year for the same series, as seen in Table 6-6. Highly positive (near 1) serial correlations indicate trends, while highly negative (near -1) serial correlations indicate cycles. There is strong evidence that both inflation rates and real riskless rates follow trends. Serial correlations near zero suggest no patterns (i.e., random behavior); equity risk premia and bond horizon premia are random variables. Small stock premia and bond default premia fall into a middle range where it cannot be determined that they either follow a trend or behave randomly.

Table 6-6: Interpretation of the Annual Serial Correlations

Series	Serial Correlation	Interpretation
Equity Risk Premia	0.02	Random
Small Stock Premia	0.37	Likely Trend
Bond Default Premia	-0.30	Likely Trend
Bond Horizon Premia	-0.13	Random
Inflation Rates	0.64	Trend
Real Interest Rates	0.67	Trend

Data from 1926–2013.

Summary Statistics for Basic and Inflation-Adjusted Series

Table 6-7 presents summary statistics of annual total returns, and where applicable, income and capital appreciation, for each asset class. The summary statistics presented here are arithmetic mean, geometric mean, standard deviation, and serial correlation. Table 6-8 presents summary statistics for the six inflation-adjusted total return series.

Table 6-7: Total Returns, Income Returns, and Capital Appreciation of the Basic Asset Classes: Summary Statistics of Annual Returns

Series	Geometric Mean	Arithmetic Mean	Standard Deviation	Serial Correlation
Large Company Stocks				
Total Returns	10.1	12.1	20.2	0.02
Income	4.0	4.1	1.6	0.91
Capital Appreciation	5.8	7.7	19.5	0.01
Small Co Stocks (Total Returns)	12.3	16.9	32.3	0.06
LT-Corp Bonds (Total Returns)	6.0	6.3	8.4	0.08
LT-Gov't Bonds				
Total Returns	5.5	5.9	9.8	-0.11
Income	5.1	5.1	2.6	0.96
Capital Appreciation	0.2	0.6	8.8	-0.22
Intermediate-Term Gov't Bonds				
Total Returns	5.3	5.4	5.7	0.13
Income	4.5	4.5	2.9	0.96
Capital Appreciation	0.6	0.7	4.5	-0.16
Treasury Bills (Total Returns)	3.5	3.5	3.1	0.91
Inflation	3.0	3.0	4.1	0.64

Data from 1926–2013.

Total return is equal to the sum of three component returns: income return, capital appreciation return, and reinvestment return. Annual reinvestment returns for select asset classes are provided in Table 2-2.

REQUEST:

Provide copies of the relevant portions of the *2014 Ibbotson SBBI Valuation Yearbook* relied upon by Dr. Vander Weide in constructing his Exhibit JVW-1, Schedule 7.

RESPONSE:

The requested information is supplied in the Company's response to CAPD DR No. 1-41.

Respondent: Dr. James H. Vander Weide

REQUEST:

Provide a copy of and a citation for the source document for Dr. Vander Weide?s I/B/E/S growth rates referenced on page 21 of his Direct Testimony.

RESPONSE:

The I/B/E/S growth rates used in Dr. Vander Weide's studies and shown in his schedules are downloaded electronically directly from Thomson Reuters; there is no paper source document. The information from Thomson Reuters upon which Dr. Vander Weide relied is also provided on Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-043_Att1 - IBES Growth.xlsx, 1 Page

Respondent: Dr. James H. Vander Weide

Type	COMPANY NAME(DS) NAME	IBES TICKER(WS) XWC06038	OFFICIAL TICKER(WS) XWC05601	EPS LTG MEAN(IBES) LTMN	EPS LTG #ESTS(IBES) LTNE	EPS LTG HI EST(IBES) LTHI	EPS LTG LO EST(IBES) LTLO	LTG MEDIAN(IBES) LTMD	EPS LTG STD DEV(IBES) LTSD
@:AGLT	AGL RESOURCES	AGLT	GAS	4	1	4	4	4	NA
@:EGAS	ATMOS ENERGY	EGAS	ATO	7	2	7	7	7	0
@:LG	LACLEDE GROUP	LG	LG	4.8	3	5.9	3.5	5	1.212
@:NJR	NEW JERSEY RES.	NJR	NJR	3.6	2	4	3.2	3.6	0.566
@:NI	NISOURCE	NI	NI	10.4	1	10.4	10.4	10.4	NA
@:NWNG	NORTHWEST NTRL.GAS	NWNG	NWN	4	1	4	4	4	NA
@:PNY	PIEDMONT NATGS.	PNY	PNY	4.5	2	5	4	4.5	0.707
@:SJI	SOUTH JERSEY INDUSTR	SJI	SJI	6	1	6	6	6	NA
@:SWX	SOUTHWEST GAS	SWX	SWX	2.35	2	4	0.7	2.35	2.333
@:UGI	UGI	UGI	UGI	7.65	2	8	7.3	7.65	0.495
@:WGL	WGL HOLDINGS	WGL	WGL	4.85	2	5.5	4.2	4.85	0.919

REQUEST:

Exhibit JVW-1, Schedule 3-5, and Exhibit JVW-1, Schedule 8-5, use different formulas for the DCF quarterly model. Provide an explanation for how and why the two formulas differ and a justification for not using the same formula in both cases.

RESPONSE:

There is a typographical error in the formula shown on Schedule 8-5. Both formulas should be written as shown on Schedule 3-5, with the exception that flotation costs are included in the calculations shown on Schedule 3-5 but are not included in the calculations shown on Schedule 8-5.

Respondent: Dr. James H. Vander Weide

REQUEST:

Please identify each person who you expect to call as an expert witness at the hearing on the merits in this docket, and for each such expert witness:

a. Identify the field in which the witness is to be offered as an expert;

b. Provide complete background information, including the witness's current employer, as well as his or her educational, professional and employment history, and qualifications within the field in which the witness is expected to testify;

c. Identify all publications written or presentations presented in whole or in part by the witness, including either a copy of all such publications and presentations or a reference to where such publications and presentations may be publicly obtained;

d. Provide the grounds for the opinions to which the witness is expected to testify, and provide a summary of the grounds for each such opinion;

e. Identify any matter in which the expert has testified (through deposition or otherwise) by specifying the name, docket number and forum of each case, the dates of the prior testimony and the subject of the prior testimony, and identify the transcripts of any such testimony;

f. Identify the terms of the retention or engagement of each expert including but not limited to the terms of any retention or engagement letters or agreements relating to his/her engagement, testimony, and opinions as well as the compensation to be paid for the testimony and opinions;

g. Identify any exhibits to be used as a summary of or support for the testimony or opinions provided by the expert; and

h. Please produce copies of all documents, summaries, charts, trade articles, journals, treatises, publications, workpapers, file notes, chart notes, tests, test results, interview notes, and consultation notes provided to, reviewed by, utilized by, relied upon, created by, or produced by any proposed expert witness in evaluating, reaching conclusions or formulating an opinion in this matter.

RESPONSE:

Atmos Energy objects to this request to the extent that it exceeds the expert disclosure requirements of Tenn. R. Civ. P. 26.02. Specifically:

- DR 45(c): Rule 26.02(4)(A)(i) limits such disclosures to a period of 10 years.

- DR 45(e): Rule 26.02(4)(A)(i) limits such disclosures to a period of four years, and does not require disclosure of the subject of the prior testimony.

- DR 45(f): Rule 26.02(4)(A)(i) requires only a statement of the compensation to be paid to the expert witness.

Subject to and without waving these objections, Atmos Energy expects to call the witnesses from whom it has submitted pre-filed testimony, to testify on the subjects outlined therein. Atmos Energy incorporates by reference its pre-filed testimony and the exhibits thereto in response to this discovery request. Atmos Energy further reserves the right to submit rebuttal testimony from these or other witnesses in accordance with the terms of a Procedural Schedule in this case.

REQUEST:

Please identify the name and location of all persons having knowledge of discoverable matters in this case.

RESPONSE:

Atmos Energy objects to this request on the grounds that it is so vague and indefinite in the context of a case of this nature that it could not possibly be answered as written. To the extent that it was meant to be answered as written, it is unduly burdensome in that it would require the identification of thousands of people, including all Atmos Energy employees and customers. Subject to and without waiving these objections, Atmos Energy refers to its pre-filed testimony in this matter and to the people who supplied such testimony, and to those who ultimately supply any rebuttal testimony.

Respondent: Patricia Childers

REQUEST:

Please produce copies of all documents referred to or relied upon in responding to these discovery requests.

RESPONSE:

Atmos Energy objects to this request as vague and indefinite, overly broad, and unduly burdensome. To the extent that it is meant to include documents containing communications with counsel, or reflecting the advice of counsel, Atmos Energy objects on grounds of attorney client privilege.

Respondent: Patricia Childers

REQUEST:

Please produce copies of all hearing exhibits that you plan to introduce, use, or reference at the hearing on the merits in this docket.

RESPONSE:

For the record and out of an abundance of caution, Atmos Energy objects to this request as premature. Atmos Energy will disclose its hearing exhibits in advance of the hearing in this matter and in accordance with any schedule that may be agreed among counsel or entered by the hearing officer. Atmos Energy further responds by referring to the exhibits filed with its witnesses' testimony in this matter, including any rebuttal witnesses.

Respondent: Patricia Childers

REQUEST:

Please produce copies of all documents -- including, without limitation, work papers, spreadsheets, summaries, charts, notes, exhibits, articles, journals, treatises, periodicals, publications, reports, records, statements, Internet web pages, or financial information -- relied upon by any of your witnesses in evaluating, reaching conclusions, or formulating an opinion in this matter.

RESPONSE:

Atmos Energy objects to this request as unreasonably cumulative and duplicative, and unduly burdensome.

Respondent: Patricia Childers

REQUEST:

Identify all information, documents and things filed in the present docket record, including all responses to discovery of the parties and data request from the TRA Staff, which Atmos produced in this docket and does not agree to stipulate to the authenticity of such information, documents and things in this proceeding. For each separate piece of information, documents and things which Atmos produced in this docket and Atmos contends is not admissible as evidence describe in specific detail any objection(s) Atmos claims as to admissibility into the evidentiary record in this docket.

RESPONSE:

Atmos Energy objects to this request on the grounds that it is vague and indefinite in its reference to "information, documents and things." Atmos Energy further objects to this request on the grounds that it is unduly burdensome. Compliance with this request would involve a legal analysis of the admissibility of likely tens of thousands of pages of documents and all of the other "information" that may be produced in discovery, much of which may never be offered into evidence. The legal cost of such an effort could be enormous, and almost totally unproductive. Initial legal analysis of the admissibility of documents and other "information" that the CAPD may wish to introduce into evidence should not be shifted onto counsel for Atmos Energy. Subject to and without waiving these objections, at an appropriate time after the parties have narrowed the documents they may actually offer at hearing, Atmos Energy counsel will work with the CAPD in an effort to stipulate the authenticity of such documents, and resolve other evidentiary questions.

Respondent: Patricia Childers

REQUEST:

Please provide all working Excel (or other data files) containing the information provided in response to these request items and those provided previously in the MFR items.

RESPONSE:

In addition to its general objections, Atmos Energy objects to this request on the grounds that in asking for "all" Excel or other data files it is unreasonably cumulative and duplicative and unduly burdensome. As in past dockets, Atmos Energy will work with the CAPD to exchange Excel and other data file versions of documents as needed in order to prepare the case for hearing.

Respondent: Patricia Childers

REQUEST:

Refer to the Company's response to MFR #51 in both the 2012 and 2014 rate cases. Specifically refer to the **normal additions** for the overlapping periods (October 2011 through March 2012).

Total normal additions from this time period show the following by month:

	2012 Case	2014 Case	Difference
October 2011	$640,924	640,921	2
November	709,348	755,337	-45,989
December	1,099,830	1,181,575	-81,746
January 2012	795,615	918,678	-123,063
February	1,049,338	1,107,129	-57,791
March	1,119,943	1,121,522	-1,579
Total	**5,414,998**	**5,725,163**	**-310,166**

Next refer to the Company's response to MFR #51 in both the 2012 and 2014 rate cases. Specifically refer to the **special project additions** for the overlapping periods (October 2011 through March 2012).

Total special project additions from this time period show the following by month:

	2012 Case	2014 Case	Difference
October 2011	-$33	-31	-2
November	-172,737	-218,726	45,989
December	101,251	19,505	81,746
January 2012	144,362	21,299	123,063
February	779,935	722,144	57,791
March	1,606	26	1,579
Total	**854,384**	**544,218**	**310,166**

Note that the difference between Normal Plant Additions and Special Project Plant Additions are equal. Therefore, it appears that there has been a change in the classification methodology for special projects between the 2012 and 2014 cases.

Please explain and reconcile the differences in classification methodologies between these two schedules.

RESPONSE:

The fact that the difference of $310,166 is identical for both normal and special additions indicates that the difference is due to a project or group of projects being categorized differently in 2012 versus the current docket. The Company is unable to replicate the categorization reflected in its 2012 response and is therefore unable to identify the project or projects that were categorized differently. Please see the Company's response to CAPD DR No. 1-056 for a description of the methodology used to categorize projects in the current docket.

Respondent: Greg Waller

REQUEST:

Refer to the Company's response to MFR #51 in both the 2012 and 2014 rate cases. Specifically refer to the retirements for the overlapping periods (October 2011 through March 2012). Total retirements from this time period show the following by month:

	2012 Case	2014 Case	Difference
October 2011	-135,277	-135,277	0
November	-75,036	-75,036	0
December	0	-29,502	29,502
January 2012	-29,502	-38,858	9,356
February	-38,858	-387,708	348,850
March	-387,708	-89,353	-298,355
Total			

Note that there appears to be a one-month lag in retirements between the 2012 case and the 2014 case (eg. $38,858 retirement in February 2012 for the 2012 case vs. $38,858 retirement in January 2012 for the 2014 case.)

Please explain and reconcile the differences in reporting methodologies between these two schedules.

RESPONSE:

The retirements for the period October 2011 through March 2012 as shown in the Company's responses to MFR No. 1-51 in the 2012 rate case and the 2014 rate case are the same. If Attachment 1 to the Company's response to MFR 1-51 in the 2014 rate case is filtered by Excel column H for "201112" for December 2011, there are no retirements listed, only additions. If the table in this request is corrected to show "0" for December 2011 in the 2014 rate case, there are no differences.

	2012 Case	2014 Case	Difference
October 2011	-135,277	-135,277	0
November	-75,036	-75,036	0
December	0	0	0
January 2012	-29,502	-29,502	0
February	-38,858	-38,858	0
March	-387,708	-387,708	0
Total			

Respondent: Jason Schneider

REQUEST:

Refer to the Company's response to MFR #51 in the 2014 rate case. Provide an explanation of the purpose of the AIC spreadsheet included in this response since it was not included in the 2012 rate case. Specifically, what do the amounts on this spreadsheet represent, and are these amounts already included in the Project Detail tab of this same spreadsheet?

RESPONSE:

Aid in Construction (AIC) and Contributions in Aid of Construction (CIAC) are the same thing. In the Company's response to MFR No. 51 in the 2014 rate case, the Company showed this aid in a separate tab labeled "AIC". In the Company's response to MFR No. 51 in the 2012 rate case, the Company listed this aid on Excel line 39 under "CIAC". The amounts are identical, as listed below.

201110	-5,014.48
201111	-24,339.61
201112	-38,797.48
201201	-18,492.60
201202	-23,953.02
201203	-677,244.74

Respondent: Jason Schneider

REQUEST:

Refer to the Company's response to MFR #51 in the 2014 rate case. Specifically refer to MFR #51c which requests the monthly CIAOC for the last 3 fiscal years. Please provide the CIAOC data requested since it was not included in the Company's original response.

RESPONSE:

Please see the tab labeled "AIC" in Attachment 1 to the Company's response to MFR No. 1-51. The Company assumes that CIAOC stands for Contributions in Aid of Construction, which would be the same as Aid in Construction (AIC) and Contributions in Aid of Construction (CAIC).

Respondent: Jason Schneider

REQUEST:

Refer to the Company's response to MFR #51 in the 2014 rate case. The Company's response indicates the following as **normal** plant additions for Division 93.

Account	Account Title	12 MTD Jun-11	12 MTD Jun-12	12 MTD Jun-13	12 MTD Jun-14
37601	Mains - Steel	1,196,195	722,806	639,957	8,766,069
37602	Mains - Plastic	2,556,560	4,072,638	6,370,691	10,671,150
37800	Meas. & Reg. Sta. Eq-General	155,368	70,036	432,584	698,890
38000	Services	4,359,271	3,907,250	4,595,070	6,282,553
38100	Meters	446,607	796,933	1,942,802	4,844,455

Please explain the significant escallation in normal capital expenditures for the test period. Also, discuss the Company's criteria for determination between normal and special projects and whether test period projects have been properly classified.

RESPONSE:

The primary drivers of the escalation in additions by account are as follows:

Acct 37601 - Old Nashville Hwy replacement project (replaced HCA transmission main with distribution main). $7.568 million.

Acct 37602 - Columbia bare steel replacement. Part of mandated bare steel replacement program. 2" main $1.861 million and 6" main $1.007 million.

Acct 37800 - Old Nashville Hwy replacement project. $.583 million. Please see above.

Acct 38000 - Primarily related to increase in bare steel replacement above.

Acct 38100 - Reflects investment in wireless meter reading. $2.652 million.

The Company examined several factors in determining whether a project was classified as normal or special. Public Improvement projects were classified as special due to the fact that the Company typically has no control as to the timing or scope of these projects. Structures were also classified as special because these projects and their scope can vary from year to year and are not normally projects that are recurring in nature (please see the Company's response to CAPD DR No. 1-058 for an update on the Company's budgeted structures). Certain Growth projects that involved significant investment were also classified as special if they were deemed to be non-recurring in nature. All remaining projects were classified as normal as they fell within the usual

scope of Company operations that occur on a regular recurring basis. Based on the above guidelines, the Company feels that the projects were properly classified as special and normal in the test period.

Respondent: Greg Waller

REQUEST:

Refer to the Company's response to MFR #51 in the 2014 rate case. The Company's response indicates the following as **retirements** for Division 93.

Account	Account Title	12 MTD Jun-11	12 MTD Jun-12	12 MTD 13-Jun	12 MTD Jun-14
38000	Services	-452,371	-638,331	-1,614,764	-2,133,301

Please explain the significant escalation in retirements for services during the test period.

RESPONSE:

The increase in retirements directly correlates with the increased capital spending of the Company in replacing and upgrading main and connected services to promote system integrity. Several of these projects, such as the replacement of the 12,861' of 2" bare steel in Columbia, TN (please see the Company's response to CAPD DR No. 1-056) involve multiple related service retirements in their scope.

Respondent: Greg Waller

Docket No. 14-00146
Atmos Energy Corporation, Tennessee Division
CAPD Informal DR Set No. 1
Question No. 1-58 (1-07 Informal)

REQUEST:

Refer to the Company's response to MFR #52 in the 2014 rate case. Specifically refer to the following attrition year projects related to the Company's Franklin Office:

Project Type	Start & Completion	Budget Amount
IT Build-out for new Franklin, TN Office	FY 2016	$613,767
093.Building new office in Franklin, TN	FY 2016	$2,909,240
Purchase of land for Franklin office.	FY 2015	$1,274,107

Please provide documentation on the total costs and economic feasibility of the Franklin Office, including which existing costs will cease when the project is completed and any allocation of cost to the Company's other divisions.

RESPONSE:

At the time the Company filed its petition, it was actively negotiating to purchase land by the end of calendar 2014. Unforeseen changes in the size of the particular land parcel offered by the seller rendered that parcel unacceptable and have resulted in the Company postponing its building plans.

Due to the unforeseen issues in purchasing the land for the building, it is reasonable to remove the building related capital additions from the current filing and add back the lease payments that were removed from the original request.

The entirety of the building-related capital additions in the Company's filing is as follows which includes the amounts in division 091 as well as 093:

Project Name	Expenditure Type	Rate Division	FY 2015	FY 2016	Total
3301.091.Franklin Office Building	Structures	091	$3,742,573	$891,096	$4,633,669
3301.091.Franklin Office Land Purchase	Structures	091	$849,405	$0	$849,405
3301.093.Franklin Office Building	Structures	093	$2,909,240	$692,638	$3,601,878
3301.093.Franklin Office Land Purchase	Structures	093	$1,274,107	$0	$1,274,107
3301.IT Build-out New Franklin Office	IT Other Purchases	093	$613,767	$0	$613,767
Furniture Purchases	Structures	091	$0	$485,577	$485,577
Total			$9,389,092	$2,069,311	$11,458,403

The Company removed lease payments from its filing for the last five months of the attrition period (January - May, 2016) in the following amounts consistent with the anticipated completion of the building:

200 Noah Drive -- $26,106.50 per month	Rate Division 093
810 Crescent Centre Dr. -- $45,755.26 per month	Rate Division 091
377 Riverside Dr. 201 -- $9,376.83 per month	Rate Division 091

The Company has made these adjustments to its filed revenue requirement model. The impact of these changes reduces the Company's filed revenue requirement by $840,599.

Respondent: Greg Waller

REQUEST:

Refer to the Company's response to MFR #57. Explain the difference between the 3 and 4 factor allocation methodology and provide a side-by-side comparison of the two methodologies for FY 2013, FY 2014 and FY 2015 for Divisions 2, 12 and 91.

RESPONSE:

As detailed in MFR No. 1-57, General Office costs are allocated to the operating divisions based on a 3-factor composite (Gross Direct Plant, Direct O&M and Customer Count). In the state of Texas, the Company is required to use a 4-factor composite for ratemaking purposes only (costs in the General Ledger are allocated using a 3-factor composite). The fourth factor is Operating Income. The Company has used the 3-factor method for this Tennessee rate case, which is consistent with the Company's historical rate filings and Commission precedent in the state as well as the Company's other non-Texas rate filings.

REQUEST:

Refer to the Company's response to MFR #57. Provide the trial balance support for Property, Plant & Equipment, Revenues and O&M Expenses for all companies/divisions for fiscal years 2013, 2014 and 2015 that support the allocation study.

RESPONSE:

Please see Attachment 1 through Attachment 9 for the requested information.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-060_Att1 - FY13 Alloc Factor Support Mid-States.xlsx, 4 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-060_Att2 - FY13 Alloc Factor Support O&M.xlsx, 28 Pages.

ATTACHMENT 3 - Atmos Energy Corporation, CAPD_1-060_Att3 - FY13 Alloc Factor Support Plant.xlsx, 21 Pages.

ATTACHMENT 4 - Atmos Energy Corporation, CAPD_1-060_Att4 - FY14 Alloc Factor Support Mid-States.xlsx, 4 Pages.

ATTACHMENT 5 - Atmos Energy Corporation, CAPD_1-060_Att5 - FY14 Alloc Factor Support O&M.xlsx, 24 Pages.

ATTACHMENT 6 - Atmos Energy Corporation, CAPD_1-060_Att6 - FY14 Alloc Factor Support Plant.xlsx, 20 Pages.

ATTACHMENT 7 - Atmos Energy Corporation, CAPD_1-060_Att7 - FY15 Alloc Factor Support Mid-States.xlsx, 4 Pages.

ATTACHMENT 8 - Atmos Energy Corporation, CAPD_1-060_Att8 - FY15 Alloc Factor Support O&M.xlsx, 24 Pages.

ATTACHMENT 9 - Atmos Energy Corporation, CAPD_1-060_Att9 - FY15 Alloc Factor Support Plant.xlsx, 19 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation					
Allocation Factor Support - KY/Mid-States Allocations					
Tennessee Rate Case 2014					
	Plant	O&M	Customers		
Kentucky	370,136,905	13,360,391	173,235		
Tennessee	392,712,163	9,172,088	130,871		
Virginia	69,120,221	2,925,759	22,498		
	831,969,289	25,458,238	326,604	Agrees to FY13 Allocation Study	

ATMOS energy

Atmos Energy Corporation

Basic Balance Sheet

Company

	Kentucky Division - 009DIV	Tennessee Division - 093DIV	Virginia Division - 096DIV	Ending Bal Type
				Cost Center
	Fiscal 2012 September	Fiscal 2012 September	Fiscal 2012 September	
Property, Plant, Equipment				
Gas Plant in Service - Ng - Production Plant 1010-10002	901,402	--	--	
Gas Plant in Service - Ng - Storage Plant 1010-10003	9,388,161	--	411,648	
Gas Plant in Service - Transmission Plant 1010-10004	33,138,945	14,521,149	501,455	
Gas Plant in Service - General Dist System Plant 1010-10006	309,275,323	368,844,204	66,846,244	
Gas Plant in Service - General Plant 1010-10008	17,433,075	9,346,811	1,360,875	
	370,136,905	**392,712,163**	**69,120,221**	

ATMOS energy

Atmos Energy Corporation

Income Statements

View Type

Cost Center

Company

	Kentucky Division - 009DIV	Tennessee Division - 093DIV	Virginia Division - 096DIV
	Fiscal 2012 YTD September	Fiscal 2012 YTD September	Fiscal 2012 TD Septembe
Direct Expenses	13,148,590	9,420,680	2,595,952
Bad Debt Expense	211,801	(248,592)	329,807
Total Direct O&M	13,360,391	9,172,088	2,925,759

Gas Sales	Kentucky Div 009	Tennessee Div 093	Virginia Div 096
Oct-11	170,851	128,739	22,057
Nov-11	172,215	130,419	22,361
Dec-11	174,325	131,730	22,602
Jan-12	176,029	132,291	22,805
Feb-12	176,190	132,523	22,732
Mar-12	176,270	133,024	22,847
Apr-12	174,330	131,781	22,691
May-12	174,308	131,032	22,613
Jun-12	171,739	130,023	22,362
Jul-12	170,639	129,423	22,365
Aug-12	170,170	129,309	22,082
Sep-12	169,348	128,938	21,981
Avg 12 mo.	173,035	130,769	22,458

Transport	Kentucky Div 009	Tennessee Div 093	Virginia Div 096
Oct-11	201	100	30
Nov-11	200	100	32
Dec-11	199	100	33
Jan-12	199	100	34
Feb-12	198	100	35
Mar-12	199	102	41
Apr-12	199	103	41
May-12	199	103	42
Jun-12	202	104	43
Jul-12	202	104	47
Aug-12	204	105	47
Sep-12	204	104	49
Avg 12 mo.	201	102	40

Total	Kentucky Div 009	Tennessee Div 093	Virginia Div 096
Avg 12 mo	173,235	130,871	22,498

Atmos Energy Corporation
Allocation Factor Support - O&M Expense
Tennessee Rate Case 2014

O&M	
West Tex Div	27,206,253
CO/KS Div	23,712,885
LA Div	32,400,888
Kentucky/ MidStates Div	37,120,535
Mississippi Div	31,477,148
Mid-Tex Div	98,525,278
Atmos P/L	62,992,567
Non Reg	27,800,405
Sum	**341,235,958** Agrees to FY13 Allocation Study

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-West Texas

	Fiscal 2012 Total Year
Labor	9,845,247
Benefits	4,880,876
Employee Welfare	928,754
Insurance	275,996
Rent, Maint., & Utilities	1,713,655
Vehicles & Equip	1,901,499
Materials & Supplies	690,174
Information Technologies	120,696
Telecom	734,575
Marketing	424,254
Directors & Shareholders &PR	568
Dues & Donations	150,301
Print & Postages	32,624
Travel & Entertainment	766,488
Training	114,441
Outside Services	4,549,106
Provision for Bad Debt	229,471
Miscellaneous	(152,471)
Total O&M Expenses Before Allocations	**27,206,253**
Expense Billings	9,843,871
O&M - Total Operation & Maintenance Expense	**37,050,125**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Colorado-Kansas

	Fiscal 2012 Total Year
Labor	9,015,093
Benefits	3,832,770
Employee Welfare	769,663
Insurance	217,479
Rent, Maint., & Utilities	1,054,827
Vehicles & Equip	1,448,485
Materials & Supplies	622,748
Information Technologies	214,356
Telecom	711,994
Marketing	256,664
Directors & Shareholders &PR	4,735
Dues & Donations	138,598
Print & Postages	29,836
Travel & Entertainment	943,567
Training	57,511
Outside Services	3,792,576
Provision for Bad Debt	652,019
Miscellaneous	210,717
Total O&M Expenses Before Allocations	**23,973,638**
Expense Billings	8,489,270
O&M - Total Operation & Maintenance Expense	**32,462,908**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Colorado-Kansas

	Fiscal 2012 Total Year
Labor	134,809
Benefits	61,196
Employee Welfare	2,072
Insurance	2,850
Rent, Maint., & Utilities	13,251
Vehicles & Equip	28,535
Materials & Supplies	9,595
Information Technologies	0
Telecom	5,498
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	294
Print & Postages	377
Travel & Entertainment	779
Training	61
Outside Services	3,457
Provision for Bad Debt	(2,409)
Miscellaneous	358
Total O&M Expenses Before Allocations	**260,753**
Expense Billings	222,883
O&M - Total Operation & Maintenance Expense	**483,604**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Louisiana

	Fiscal 2012 Total Year
Labor	11,418,188
Benefits	5,715,647
Employee Welfare	1,271,758
Insurance	1,376,188
Rent, Maint., & Utilities	896,882
Vehicles & Equip	1,757,095
Materials & Supplies	1,024,221
Information Technologies	76,950
Telecom	915,287
Marketing	387,074
Directors & Shareholders &PR	0
Dues & Donations	139,213
Print & Postages	29,555
Travel & Entertainment	712,409
Training	43,532
Outside Services	4,934,499
Provision for Bad Debt	1,295,061
Miscellaneous	407,330
Total O&M Expenses Before Allocations	**32,400,888**
Expense Billings	11,804,517
O&M - Total Operation & Maintenance Expense	**44,205,405**

View Type

Atmos Energy Corporation

Service Area
Cost Center

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2012 Total Year
Labor	16,167,684
Benefits	8,445,889
Employee Welfare	1,452,351
Insurance	641,935
Rent, Maint., & Utilities	2,441,153
Vehicles & Equip	2,577,840
Materials & Supplies	1,438,628
Information Technologies	163,064
Telecom	1,057,149
Marketing	713,488
Directors & Shareholders &PR	1,575
Dues & Donations	441,524
Print & Postages	62,366
Travel & Entertainment	1,109,561
Training	117,080
Outside Services	10,860,420
Provision for Bad Debt	1,043,384
Miscellaneous	684,148
Total O&M Expenses Before Allocations	**49,419,241**
Expense Billings	16,921,161
O&M - Total Operation & Maintenance Expense	**66,340,402**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2012 Total Year
Labor	1,948,342
Benefits	891,748
Employee Welfare	33,458
Insurance	81,364
Rent, Maint., & Utilities	465,430
Vehicles & Equip	347,614
Materials & Supplies	96,211
Information Technologies	4,345
Telecom	89,205
Marketing	17,342
Directors & Shareholders &PR	333
Dues & Donations	15,065
Print & Postages	7,565
Travel & Entertainment	109,338
Training	9,597
Outside Services	868,363
Provision for Bad Debt	568,825
Miscellaneous	141,008
Total O&M Expenses Before Allocations	**5,695,153**
Expense Billings	4,195,420
O&M - Total Operation & Maintenance Expense	**9,890,573**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2012 Total Year
Labor	155
Benefits	72
Employee Welfare	0
Insurance	1,781
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	19,323
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	14,187
Miscellaneous	0
Total O&M Expenses Before Allocations	**35,519**
Expense Billings	35,504
O&M - Total Operation & Maintenance Expense	**71,023**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2012 Total Year
Labor	2,994,573
Benefits	1,312,447
Employee Welfare	31,524
Insurance	69,081
Rent, Maint., & Utilities	181,584
Vehicles & Equip	512,553
Materials & Supplies	187,385
Information Technologies	3,296
Telecom	103,561
Marketing	174,689
Directors & Shareholders &PR	0
Dues & Donations	54,229
Print & Postages	8,559
Travel & Entertainment	111,020
Training	13,053
Outside Services	552,051
Provision for Bad Debt	114,474
Miscellaneous	24,191
Total O&M Expenses Before Allocations	**6,448,270**
Expense Billings	4,153,933
O&M - Total Operation & Maintenance Expense	**10,602,203**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2012 Total Year
Labor	19,988
Benefits	0
Employee Welfare	0
Insurance	(8,777)
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	78
Information Technologies	0
Telecom	164
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	54,986
Provision for Bad Debt	0
Miscellaneous	54,639
Total O&M Expenses Before Allocations	**121,079**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**121,079**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Mississippi

	Fiscal 2012 Total Year
Labor	10,752,067
Benefits	5,429,968
Employee Welfare	1,112,750
Insurance	238,955
Rent, Maint., & Utilities	1,363,278
Vehicles & Equip	1,620,344
Materials & Supplies	850,416
Information Technologies	113,639
Telecom	697,784
Marketing	406,451
Directors & Shareholders &PR	5,353
Dues & Donations	185,234
Print & Postages	42,364
Travel & Entertainment	745,879
Training	59,305
Outside Services	6,609,660
Provision for Bad Debt	989,847
Miscellaneous	253,853
Total O&M Expenses Before Allocations	**31,477,148**
Expense Billings	9,031,079
O&M - Total Operation & Maintenance Expense	**40,508,227**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Mid-Tex

	Fiscal 2012 Total Year
Labor	31,027,180
Benefits	9,562,871
Employee Welfare	2,016,377
Insurance	2,057,169
Rent, Maint., & Utilities	1,495,783
Vehicles & Equip	5,599,786
Materials & Supplies	6,129,462
Information Technologies	192,380
Telecom	1,641,793
Marketing	1,960,766
Directors & Shareholders &PR	1,826
Dues & Donations	852,715
Print & Postages	73,054
Travel & Entertainment	1,522,736
Training	242,384
Outside Services	31,171,417
Provision for Bad Debt	3,644,166
Miscellaneous	(666,588)
Total O&M Expenses Before Allocations	**98,525,278**
Expense Billings	48,645,812
O&M - Total Operation & Maintenance Expense	**147,171,089**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Pipeline - Texas

	Fiscal 2012 Total Year
Labor	19,488,605
Benefits	6,241,264
Employee Welfare	2,146,904
Insurance	629,147
Rent, Maint., & Utilities	2,390,678
Vehicles & Equip	2,165,459
Materials & Supplies	5,638,073
Information Technologies	378,329
Telecom	952,872
Marketing	348,831
Directors & Shareholders &PR	2,917
Dues & Donations	237,210
Print & Postages	70,155
Travel & Entertainment	1,056,264
Training	208,453
Outside Services	22,016,083
Provision for Bad Debt	55,046
Miscellaneous	(1,033,724)
Total O&M Expenses Before Allocations	**62,992,567**
Expense Billings	8,529,643
O&M - Total Operation & Maintenance Expense	**71,522,209**

Atmos Energy Corporation

Operation & Maintenance Expenses

ergy Marketing LLC (Formerly Woodward Marke

	Fiscal 2012 Total Year
Labor	9,754,867
Benefits	2,177,190
Employee Welfare	3,193,987
Insurance	387,063
Rent, Maint., & Utilities	765,921
Vehicles & Equip	1,186
Materials & Supplies	153,235
Information Technologies	270,016
Telecom	307,367
Marketing	85,416
Directors & Shareholders &PR	15,999
Dues & Donations	354,027
Print & Postages	22,682
Travel & Entertainment	794,339
Training	220,351
Outside Services	2,389,815
Provision for Bad Debt	992,456
Miscellaneous	4,934
Total O&M Expenses Before Allocations	**21,890,853**
Expense Billings	1,150,148
O&M - Total Operation & Maintenance Expense	**23,041,001**

Atmos Energy Corporation

Operation & Maintenance Expenses

UCG Storage

	Fiscal 2012 Total Year
Labor	137,826
Benefits	0
Employee Welfare	1,016
Insurance	13,582
Rent, Maint., & Utilities	31,066
Vehicles & Equip	48,385
Materials & Supplies	31,275
Information Technologies	186
Telecom	841
Marketing	2,372
Directors & Shareholders &PR	2,640
Dues & Donations	34
Print & Postages	225
Travel & Entertainment	8,092
Training	2,771
Outside Services	98,202
Provision for Bad Debt	0
Miscellaneous	98
Total O&M Expenses Before Allocations	**378,612**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**378,612**

Atmos Energy Corporation

Operation & Maintenance Expenses

WKG Storage

	Fiscal 2012 Total Year
Labor	136,329
Benefits	14,334
Employee Welfare	6,928
Insurance	17,997
Rent, Maint., & Utilities	33,873
Vehicles & Equip	34,513
Materials & Supplies	25,244
Information Technologies	159
Telecom	5,751
Marketing	7,918
Directors & Shareholders &PR	2,678
Dues & Donations	34
Print & Postages	303
Travel & Entertainment	2,535
Training	2,126
Outside Services	78,712
Provision for Bad Debt	0
Miscellaneous	(744)
Total O&M Expenses Before Allocations	**368,688**
Expense Billings	84,897
O&M - Total Operation & Maintenance Expense	**453,584**

Atmos Energy Corporation

Operation & Maintenance Expenses

uisiana Gas Pipeline (Formerly Trans Louisiana Indus

	Fiscal 2012 Total Year
Labor	489,555
Benefits	12,842
Employee Welfare	28,243
Insurance	35,514
Rent, Maint., & Utilities	412,561
Vehicles & Equip	1,806
Materials & Supplies	59,165
Information Technologies	111
Telecom	(44,873)
Marketing	27,337
Directors & Shareholders &PR	10,712
Dues & Donations	5,809
Print & Postages	4,149
Travel & Entertainment	14,336
Training	3,198
Outside Services	214,595
Provision for Bad Debt	0
Miscellaneous	13,855
Total O&M Expenses Before Allocations	**1,288,914**
Expense Billings	212,523
O&M - Total Operation & Maintenance Expense	**1,501,437**

Atmos Energy Corporation

Operation & Maintenance Expenses

nos Power Systems Inc (Formerly Atmos Leasi

	Fiscal 2012 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	2,555
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	99,939
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,835
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	6,466
Provision for Bad Debt	0
Miscellaneous	17,418
Total O&M Expenses Before Allocations	**129,212**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**129,212**

Atmos Energy Corporation

Operation & Maintenance Expenses

›s Pipeline & Storage LLC (Formerly Atmos Sto

	Fiscal 2012 Total Year
Labor	4,061
Benefits	0
Employee Welfare	0
Insurance	4,219
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	309
Information Technologies	6,545
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,689
Dues & Donations	0
Print & Postages	5
Travel & Entertainment	641
Training	0
Outside Services	31,355
Provision for Bad Debt	0
Miscellaneous	166,687
Total O&M Expenses Before Allocations	**216,511**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**216,511**

Atmos Energy Corporation

Operation & Maintenance Expenses

Trans Louisiana Gas Storage

	Fiscal 2012 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	5,985
Rent, Maint., & Utilities	597,381
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,625
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	613
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**606,605**
Expense Billings	90,547
O&M - Total Operation & Maintenance Expense	**697,153**

View Type

Atmos Energy Corporation

Service Area
Cost Center

Operation & Maintenance Expenses

Atmos Gathering Company, LLC

	Fiscal 2012 Total Year	
Labor	196,448	
Benefits	0	
Employee Welfare	1,218	
Insurance	1,329,053	
Rent, Maint., & Utilities	132,125	
Vehicles & Equip	218,508	
Materials & Supplies	73,023	
Information Technologies	159	
Telecom	45,778	
Marketing	1,304	
Directors & Shareholders &PR	2,698	
Dues & Donations	23	
Print & Postages	181	
Travel & Entertainment	2,039	
Training	1,794	
Outside Services	416,341	
Provision for Bad Debt	0	
Miscellaneous	5,397,583	
Total O&M Expenses Before Allocations	**7,818,273**	**2,530,519**
Expense Billings	280,592	
O&M - Total Operation & Maintenance Expense	**8,098,865**	

Company	Service Area	Acct 1070	Acct 1210	Acct 1860	Total	
236	861000	906,990.69	1,084,124.11	1,672,866.39	3,663,981.19	
236	864000		368,000.00		368,000.00	
236	868000	109,216.50	833,452.00		942,668.50	
236	872000	313,104.11			313,104.11	
		1,329,311.30	**2,285,576.11**	**1,672,866.39**	**5,287,753.80**	**impaired in FY12**

Atmos Energy Corporation

Operation & Maintenance Expenses

Phoenix Gas Gathering Company

	Fiscal 2012 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	0
Miscellaneous	404
Total O&M Expenses Before Allocations	**404**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**404**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy Services LLC (Previous Inc)

	Fiscal 2012 Total Year
Labor	350,955
Benefits	0
Employee Welfare	65
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	38
Information Technologies	0
Telecom	14,566
Marketing	168
Directors & Shareholders &PR	2,479
Dues & Donations	553
Print & Postages	0
Travel & Entertainment	7,810
Training	592
Outside Services	2,862
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**380,088**
Expense Billings	77,798
O&M - Total Operation & Maintenance Expense	**457,887**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Exploration & Production (Formerly WKGI

	Fiscal 2012 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	464
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	15,829
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,554
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	1,017
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**19,863**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**19,863**

Atmos Energy Corporation

Operation & Maintenance Expenses

Egasco

	Fiscal 2012 Total Year
Labor	(14)
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	194
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,493
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**2,673**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**2,673**

Atmos Energy Corporation

Operation & Maintenance Expenses

s Energy Holdings Inc (Formerly Atmos Propan

	Fiscal 2012 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	(14,458)
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	797
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**(13,661)**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**(13,661)**

Atmos Energy Corporation

Operation & Maintenance Expenses

Mississippi Energies, Inc.

	Fiscal 2012 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	1,473
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	23
Provision for Bad Debt	0
Miscellaneous	(372)
Total O&M Expenses Before Allocations	**1,125**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**1,125**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2012 Total Year
Labor	19,988
Benefits	0
Employee Welfare	0
Insurance	(8,777)
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	78
Information Technologies	0
Telecom	164
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	54,986
Provision for Bad Debt	0
Miscellaneous	54,639
Total O&M Expenses Before Allocations	**121,079**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**121,079**

Atmos Energy Corporation
Allocation Factor Support - Gross Direct PP&E
Tennessee Rate Case 2014

PP&E	
West Tex Div	503,797,716.75
CO/KS Div	465,694,921.06
LA Div	672,627,055.07
Kentucky/ MidStates Div	838,070,385.19
Mississippi Div	435,562,796.51
Mid-Tex Div	2,909,762,764.37
Atmos P/L	1,280,759,006.20
Non Reg	95,886,983.68
Liberty	171,373,043.45
Sum	7,373,534,672.28
Net	**7,202,161,628.83** Agrees to FY13 Allocation Study

Atmos Energy Corporation

Basic Balance Sheet

	Fiscal 2012 September
ASSETS	
Gas Plant in Service - Transmission Plant 1010-10004	4,863,977
Gas Plant in Service - General Dist System Plant 1010-10006	586,701,983
Gas Plant in Service - General Plant 1010-10008	81,061,095

Atmos Energy Corporation

Basic Balance Sheet

	Fiscal 2012 September
ASSETS	
Gas Plant in Service - Transmission Plant 1010-10004	26,366,982
Gas Plant in Service - General Dist System Plant 1010-10006	446,174,252
Gas Plant in Service - General Plant 1010-10008	31,193,437
Nonutility Plant	63,046

Atmos Energy Corporation

Basic Balance Sheet

	Fiscal 2012 September
ASSETS	
Gas Plant in Service - Lp - Production Plant 1010-10001	401,422
Gas Plant in Service - Ng - Production Plant 1010-10002	901,402
Gas Plant in Service - Ng - Storage Plant 1010-10003	15,981,050
Gas Plant in Service - Transmission Plant 1010-10004	51,877,750
Gas Plant in Service - General Dist System Plant 1010-10006	916,892,264
Gas Plant in Service - General Plant 1010-10008	37,799,119
Gas Plant in Service - Lp - Production Plant 1010-10001	401,422
Gas Plant in Service - Ng - Production Plant 1010-10002	901,402
Gas Plant in Service - Ng - Storage Plant 1010-10003	15,981,050
Gas Plant in Service - Transmission Plant 1010-10004	51,877,750
Gas Plant in Service - General Dist System Plant 1010-10006	916,892,264
Gas Plant in Service - General Plant 1010-10008	37,799,119
Nonutility Plant	544,442

Atmos Energy Corporation

Basic Balance Sheet

	Fiscal 2012 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	6,043,207
Gas Plant in Service - Transmission Plant 1010-10004	4,234,771
Gas Plant in Service - General Dist System Plant 1010-10006	433,102,209
Gas Plant in Service - General Plant 1010-10008	22,306,683
Nonutility Plant	8,052

Atmos Energy Corporation

Basic Balance Sheet

	Fiscal 2012 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	7,460,203
Gas Plant in Service - Transmission Plant 1010-10004	30,206,847
Gas Plant in Service - General Dist System Plant 1010-10006	334,693,572
Gas Plant in Service - General Plant 1010-10008	51,456,175
Nonutility Plant	11,746,000

Atmos Energy Corporation

Basic Balance Sheet

	Fiscal 2012 September
ASSETS	
Gas Plant in Service - General Dist System Plant 1010-10006	2,807,750,288
Gas Plant in Service - General Plant 1010-10008	102,012,476

Atmos Energy Corporation

Basic Balance Sheet

	Fiscal 2012 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	198,954,778
Gas Plant in Service - Transmission Plant 1010-10004	1,032,525,707
Gas Plant in Service - General Plant 1010-10008	49,278,521

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-KY/Mid-States

	Fiscal 2012 September
ASSETS	
Utility Plant	181,311,273

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-KY/Mid-States

	Fiscal 2012 September
ASSETS	
Utility Plant	5,015,789

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy Marketing LLC (Formerly Woodward Marketing, LLC)

	Fiscal 2012 September
ASSETS	
Utility Plant	51,497
Nonutility Plant	34,782,014

Atmos Energy Corporation

Basic Balance Sheet

Atmos Power Systems Inc (Formerly Atmos Leasing)

	Fiscal 2012 September
ASSETS	
Nonutility Plant	3,047,559

Atmos Energy Corporation

Basic Balance Sheet

Atmos Pipeline & Storage LLC (Formerly Atmos Storage)

	Fiscal 2012 September
ASSETS	
Nonutility Plant	288,000

Atmos Energy Corporation

Basic Balance Sheet

UCG Storage

	Fiscal 2012 September
ASSETS	
Utility Plant	425,557
Nonutility Plant	8,101,630

Atmos Energy Corporation

Basic Balance Sheet

WKG Storage

	Fiscal 2012 September
ASSETS	
Utility Plant	27,902
Nonutility Plant	14,295,512

Atmos Energy Corporation

Basic Balance Sheet

Trans Louisiana Gas Storage

	Fiscal 2012 September
ASSETS	
Nonutility Plant	7,139,991

Atmos Energy Corporation

Basic Balance Sheet

Atmos Gathering Company, LLC

	Fiscal 2012 September
ASSETS	
Utility Plant	17,426
Nonutility Plant	3,649,852

Atmos Energy Corporation

Basic Balance Sheet

Trans Louisiana Gas Pipeline (Formerly Trans Louisiana Industrial Gas

	Fiscal 2012 September
ASSETS	
Utility Plant	148,754
Nonutility Plant	23,305,117

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy Services LLC (Previous Inc)

	Fiscal 2012 September
ASSETS	
Nonutility Plant	52,369

Atmos Energy Corporation

Basic Balance Sheet

Atmos Exploration & Production (Formerly WKGR)

	Fiscal 2012 September
ASSETS	
Nonutility Plant	553,804

Atmos Energy Corporation

Basic Balance Sheet

Liberty Utilities

	Fiscal 2012 September
ASSETS	
Gas Plant in Service - Transmission Plant 1010-10004	13,690,201
Gas Plant in Service - General Dist System Plant 1010-10006	149,451,167
Gas Plant in Service - General Plant 1010-10008	8,231,675

Atmos Energy Corporation
Allocation Factor Support - KY/Mid-States Allocations
Tennessee Rate Case 2014

	Plant	O&M	Customers	
Kentucky	396,742,114	14,377,966	174,650	
Tennessee	410,809,601	10,665,518	132,881	
Virginia	72,354,100	3,392,733	22,681	
	879,905,816	28,436,217	330,213	Agrees to FY13 Allocation Study

Atmos Energy Corporation

Basic Balance Sheet

Company

	Kentucky Division - 009DIV	Tennessee Division - 093DIV	Virginia Division - 096DIV
	Fiscal 2013 September	Fiscal 2013 September	Fiscal 2013 September
Property, Plant, Equipment			
Gas Plant in Service - Ng - Production Plant 1010-10002	901,402	0	0
Gas Plant in Service - Ng - Storage Plant 1010-10003	11,295,664	-	188,872
Gas Plant in Service - Transmission Plant 1010-10004	32,838,474	14,612,289	501,455
Gas Plant in Service - General Dist System Plant 1010-10006	335,792,267	386,727,890	70,199,654
Gas Plant in Service - General Plant 1010-10008	15,914,308	8,924,980	1,464,120
Nonutility Plant	-	544,442	-
	396,742,114	**410,809,601**	**72,354,100**

Atmos Energy Corporation

Income Statements

Company

	Kentucky Division - 009DIV	Tennessee Division - 093DIV	Virginia Division - 096DIV
	Fiscal 2013 YTD September	Fiscal 2013 YTD September	Fiscal 2013 YTD September
Direct Expenses	13,864,412	10,124,477	3,331,673
Bad Debt Expense	513,554	541,041	61,060
Total Direct O&M	14,377,966	10,665,518	3,392,733

Gas Sales	Kentucky Div 009	Tennessee Div 093	Virginia Div 096
Oct-12	170,659	129,938	22,116
Nov-12	171,107	131,764	22,464
Dec-12	175,869	132,867	22,741
Jan-13	176,162	133,465	22,885
Feb-13	176,304	134,027	22,862
Mar-13	175,714	133,798	22,870
Apr-13	176,401	134,536	22,916
May-13	174,923	138,351	22,675
Jun-13	174,279	127,371	22,354
Jul-13	174,374	132,606	22,711
Aug-13	174,139	132,207	22,567
Sep-13	173,399	132,352	22,366
Avg 12 mo.	174,444	132,774	22,627

Transport	Kentucky Div 009	Tennessee Div 093	Virginia Div 096
Oct-12	207	103	51
Nov-12	207	103	52
Dec-12	207	102	54
Jan-13	205	106	53
Feb-13	205	107	54
Mar-13	206	109	54
Apr-13	206	110	54
May-13	205	111	54
Jun-13	206	110	55
Jul-13	207	111	55
Aug-13	206	111	55
Sep-13	206	111	55
Avg 12 mo.	206	108	54

Total	Kentucky Div 009	Tennessee Div 093	Virginia Div 096
Avg 12 mo	174,650	132,881	22,681

Atmos Energy Corporation
FY14 Allocation Factor Support - O&M Expense
Tennessee Rate Case 2014

O&M	
West Tex Div	27,954,897
CO/KS Div	25,847,376
LA Div	31,116,023
Kentucky/ MidStates Div	38,003,823
Mississippi Div	34,412,859
Mid-Tex Div	107,702,527
Atmos P/L	67,177,073
Non Reg	35,646,573
Sum	**367,861,150** Agrees to FY14 Allocation Study

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-West Texas

	Fiscal 2013 Total Year
Labor	10,540,661
Benefits	4,129,596
Employee Welfare	964,489
Insurance	205,690
Rent, Maint., & Utilities	1,824,070
Vehicles & Equip	1,981,969
Materials & Supplies	825,106
Information Technologies	108,425
Telecom	729,275
Marketing	388,525
Directors & Shareholders &PR	960
Dues & Donations	181,774
Print & Postages	36,142
Travel & Entertainment	1,015,159
Training	141,950
Outside Services	4,022,146
Provision for Bad Debt	1,021,910
Miscellaneous	(162,950)
Total O&M Expenses Before Allocations	**27,954,897**
Expense Billings	11,230,122
O&M - Total Operation & Maintenance Expense	**39,185,019**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Colorado-Kansas

	Fiscal 2013 Total Year
Labor	9,099,045
Benefits	3,251,050
Employee Welfare	1,440,231
Insurance	187,544
Rent, Maint., & Utilities	1,124,720
Vehicles & Equip	1,466,219
Materials & Supplies	700,805
Information Technologies	236,124
Telecom	731,280
Marketing	370,806
Directors & Shareholders &PR	3,094
Dues & Donations	131,109
Print & Postages	30,257
Travel & Entertainment	963,540
Training	68,388
Outside Services	4,511,721
Provision for Bad Debt	1,322,777
Miscellaneous	208,668
Total O&M Expenses Before Allocations	**25,847,376**
Expense Billings	9,392,101
O&M - Total Operation & Maintenance Expense	**35,239,477**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Louisiana

	Fiscal 2013 Total Year
Labor	11,487,857
Benefits	5,854,938
Employee Welfare	1,309,023
Insurance	201,647
Rent, Maint., & Utilities	865,061
Vehicles & Equip	1,600,583
Materials & Supplies	889,643
Information Technologies	99,263
Telecom	1,111,981
Marketing	399,007
Directors & Shareholders &PR	50
Dues & Donations	174,421
Print & Postages	30,476
Travel & Entertainment	857,464
Training	58,529
Outside Services	4,015,011
Provision for Bad Debt	1,779,186
Miscellaneous	381,883
Total O&M Expenses Before Allocations	**31,116,023**
Expense Billings	13,435,355
O&M - Total Operation & Maintenance Expense	**44,551,378**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2013 Total Year
Labor	13,220,943
Benefits	7,245,133
Employee Welfare	1,629,907
Insurance	488,320
Rent, Maint., & Utilities	1,896,595
Vehicles & Equip	1,985,429
Materials & Supplies	1,456,662
Information Technologies	130,544
Telecom	840,677
Marketing	521,442
Directors & Shareholders &PR	1,151
Dues & Donations	366,238
Print & Postages	47,230
Travel & Entertainment	1,224,107
Training	87,943
Outside Services	9,049,763
Provision for Bad Debt	1,193,982
Miscellaneous	98,927
Total O&M Expenses Before Allocations	**41,484,992**
Expense Billings	14,503,928
O&M - Total Operation & Maintenance Expense	**55,988,920**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2013 Total Year
Labor	1,182,759
Benefits	648,829
Employee Welfare	31,483
Insurance	41,078
Rent, Maint., & Utilities	270,306
Vehicles & Equip	242,495
Materials & Supplies	79,325
Information Technologies	3,686
Telecom	51,777
Marketing	21,864
Directors & Shareholders &PR	23
Dues & Donations	14,877
Print & Postages	4,395
Travel & Entertainment	70,711
Training	2,814
Outside Services	864,670
Provision for Bad Debt	83,005
Miscellaneous	(139,312)
Total O&M Expenses Before Allocations	**3,474,785**
Expense Billings	1,899,307
O&M - Total Operation & Maintenance Expense	**5,374,092**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2013 Total Year
Labor	(0)
Benefits	0
Employee Welfare	0
Insurance	926
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	5,386
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**6,312**
Expense Billings	13,324
O&M - Total Operation & Maintenance Expense	**19,636**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2013 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	(50)
Materials & Supplies	117
Information Technologies	0
Telecom	54
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	(48)
Miscellaneous	0
Total O&M Expenses Before Allocations	**73**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**73**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Mississippi

	Fiscal 2013 Total Year
Labor	11,134,344
Benefits	5,428,236
Employee Welfare	1,117,613
Insurance	202,366
Rent, Maint., & Utilities	1,387,444
Vehicles & Equip	1,481,303
Materials & Supplies	913,168
Information Technologies	145,515
Telecom	717,083
Marketing	463,116
Directors & Shareholders &PR	8,117
Dues & Donations	305,348
Print & Postages	43,636
Travel & Entertainment	960,227
Training	70,613
Outside Services	7,231,116
Provision for Bad Debt	2,409,009
Miscellaneous	394,605
Total O&M Expenses Before Allocations	**34,412,859**
Expense Billings	10,225,484
O&M - Total Operation & Maintenance Expense	**44,638,342**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Mid-Tex

	Fiscal 2013 Total Year
Labor	32,821,913
Benefits	10,736,951
Employee Welfare	1,611,846
Insurance	1,072,042
Rent, Maint., & Utilities	1,364,890
Vehicles & Equip	5,147,609
Materials & Supplies	6,245,921
Information Technologies	236,707
Telecom	1,612,761
Marketing	1,536,474
Directors & Shareholders &PR	3,163
Dues & Donations	1,338,149
Print & Postages	70,862
Travel & Entertainment	1,759,352
Training	184,992
Outside Services	36,678,329
Provision for Bad Debt	6,287,372
Miscellaneous	(1,006,805)
Total O&M Expenses Before Allocations	**107,702,527**
Expense Billings	54,504,393
O&M - Total Operation & Maintenance Expense	**162,206,921**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Pipeline - Texas

	Fiscal 2013 Total Year
Labor	20,190,212
Benefits	5,832,250
Employee Welfare	1,380,437
Insurance	430,886
Rent, Maint., & Utilities	1,921,855
Vehicles & Equip	2,187,188
Materials & Supplies	4,851,731
Information Technologies	478,941
Telecom	737,615
Marketing	337,871
Directors & Shareholders &PR	3,084
Dues & Donations	412,471
Print & Postages	77,790
Travel & Entertainment	1,156,865
Training	257,159
Outside Services	28,798,492
Provision for Bad Debt	(95,149)
Miscellaneous	(1,782,624)
Total O&M Expenses Before Allocations	**67,177,073**
Expense Billings	9,509,308
O&M - Total Operation & Maintenance Expense	**76,686,381**

Atmos Energy Corporation

Operation & Maintenance Expenses

ergy Marketing LLC (Formerly Woodward Marke

	Fiscal 2013 Total Year
Labor	10,950,100
Benefits	1,992,880
Employee Welfare	3,509,602
Insurance	8,588,017
Rent, Maint., & Utilities	753,187
Vehicles & Equip	906
Materials & Supplies	147,164
Information Technologies	721,178
Telecom	322,641
Marketing	24,568
Directors & Shareholders &PR	19,421
Dues & Donations	318,736
Print & Postages	16,518
Travel & Entertainment	717,461
Training	34,908
Outside Services	2,914,396
Provision for Bad Debt	564,678
Miscellaneous	(9,905)
Total O&M Expenses Before Allocations	**31,586,453**
Expense Billings	1,334,226
O&M - Total Operation & Maintenance Expense	**32,920,679**

Atmos Energy Corporation

Operation & Maintenance Expenses

UCG Storage

	Fiscal 2013 Total Year
Labor	149,429
Benefits	0
Employee Welfare	539
Insurance	8,985
Rent, Maint., & Utilities	39,301
Vehicles & Equip	54,025
Materials & Supplies	25,911
Information Technologies	584
Telecom	887
Marketing	2,375
Directors & Shareholders &PR	2,806
Dues & Donations	15
Print & Postages	188
Travel & Entertainment	11,445
Training	459
Outside Services	94,438
Provision for Bad Debt	0
Miscellaneous	26
Total O&M Expenses Before Allocations	**391,413**
Expense Billings	(13,383)
O&M - Total Operation & Maintenance Expense	**378,031**

Atmos Energy Corporation

Operation & Maintenance Expenses

WKG Storage

	Fiscal 2013 Total Year
Labor	144,763
Benefits	21,711
Employee Welfare	7,516
Insurance	14,486
Rent, Maint., & Utilities	31,845
Vehicles & Equip	31,469
Materials & Supplies	19,202
Information Technologies	0
Telecom	7,802
Marketing	7,627
Directors & Shareholders &PR	2,970
Dues & Donations	15
Print & Postages	198
Travel & Entertainment	4,933
Training	459
Outside Services	133,824
Provision for Bad Debt	0
Miscellaneous	4,482
Total O&M Expenses Before Allocations	**433,301**
Expense Billings	98,535
O&M - Total Operation & Maintenance Expense	**531,836**

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Atmos Energy Corporation

Operation & Maintenance Expenses

ana Gas Pipeline (Formerly Trans Louisiana In

	Fiscal 2013 Total Year
Labor	428,282
Benefits	(653)
Employee Welfare	40,809
Insurance	38,129
Rent, Maint., & Utilities	172,034
Vehicles & Equip	1,801
Materials & Supplies	51,267
Information Technologies	0
Telecom	31,485
Marketing	31,607
Directors & Shareholders &PR	10,216
Dues & Donations	4,454
Print & Postages	3,332
Travel & Entertainment	18,136
Training	1,867
Outside Services	179,931
Provision for Bad Debt	0
Miscellaneous	1,635
Total O&M Expenses Before Allocations	**1,014,331**
Expense Billings	248,118
O&M - Total Operation & Maintenance Expense	**1,262,448**

Atmos Energy Corporation

Operation & Maintenance Expenses

nos Power Systems Inc (Formerly Atmos Leasi

	Fiscal 2013 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	2,596
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	23,710
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,963
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	477
Provision for Bad Debt	0
Miscellaneous	25,710
Total O&M Expenses Before Allocations	**55,456**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**55,456**

Atmos Energy Corporation

Operation & Maintenance Expenses

›s Pipeline & Storage LLC (Formerly Atmos Sto

	Fiscal 2013 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	245
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	3,055
Dues & Donations	1,134
Print & Postages	47
Travel & Entertainment	598
Training	0
Outside Services	178,349
Provision for Bad Debt	0
Miscellaneous	65
Total O&M Expenses Before Allocations	**183,494**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**183,494**

Atmos Energy Corporation

Operation & Maintenance Expenses

Trans Louisiana Gas Storage

	Fiscal 2013 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	6,083
Rent, Maint., & Utilities	452,038
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,825
Dues & Donations	30
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	606
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**461,583**
Expense Billings	190,047
O&M - Total Operation & Maintenance Expense	**651,631**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Gathering Company, LLC

	Fiscal 2013 Total Year
Labor	146,828
Benefits	0
Employee Welfare	616
Insurance	154,825
Rent, Maint., & Utilities	51,777
Vehicles & Equip	71,748
Materials & Supplies	18,218
Information Technologies	0
Telecom	47,120
Marketing	1,031
Directors & Shareholders &PR	2,927
Dues & Donations	0
Print & Postages	56
Travel & Entertainment	4,564
Training	709
Outside Services	376,505
Provision for Bad Debt	0
Miscellaneous	7,957
Total O&M Expenses Before Allocations	**884,882**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**884,882**

Atmos Energy Corporation

Operation & Maintenance Expenses

Phoenix Gas Gathering Company

	Fiscal 2013 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	15
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	0
Miscellaneous	404
Total O&M Expenses Before Allocations	**419**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**419**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy Services LLC (Previous Inc)

	Fiscal 2013 Total Year
Labor	509,476
Benefits	80,721
Employee Welfare	3
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	3
Information Technologies	14
Telecom	13,354
Marketing	222
Directors & Shareholders &PR	2,692
Dues & Donations	1,093
Print & Postages	0
Travel & Entertainment	9,279
Training	272
Outside Services	3,001
Provision for Bad Debt	0
Miscellaneous	3
Total O&M Expenses Before Allocations	**620,131**
Expense Billings	63,382
O&M - Total Operation & Maintenance Expense	**683,513**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Exploration & Production (Formerly WKG

	Fiscal 2013 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	472
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	8,826
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,944
Dues & Donations	50
Print & Postages	13
Travel & Entertainment	0
Training	0
Outside Services	1,011
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**13,316**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**13,316**

Atmos Energy Corporation

Operation & Maintenance Expenses

Egasco

	Fiscal 2013 Total Year	
Labor	0	
Benefits	0	
Employee Welfare	0	
Insurance	0	
Rent, Maint., & Utilities	0	
Vehicles & Equip		0
Materials & Supplies	0	
Information Technologies	0	
Telecom	0	
Marketing	0	
Directors & Shareholders &PR		2,779
Dues & Donations	0	
Print & Postages	0	
Travel & Entertainment	0	
Training	0	
Outside Services		202
Provision for Bad Debt	0	
Miscellaneous	0	
Total O&M Expenses Before Allocations		**2,981**
Expense Billings	0	
O&M - Total Operation & Maintenance Expense		**2,981**

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Atmos Energy Corporation

Operation & Maintenance Expenses

s Energy Holdings Inc (Formerly Atmos Propan

	Fiscal 2013 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	(6,973)
Dues & Donations	0
Print & Postages	12
Travel & Entertainment	0
Training	0
Outside Services	5,673
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**(1,289)**
Expense Billings	1,000
O&M - Total Operation & Maintenance Expense	**(289)**

Atmos Energy Corporation
FY14 Allocation Factor Support - Gross Direct PP&E
Tennessee Rate Case 2014

PP&E	
West Tex Div	540,363,058.39
CO/KS Div	490,839,638.46
LA Div	707,740,119.58
Kentucky/ MidStates Div	884,864,376.60
Mississippi Div	452,112,719.83
Mid-Tex Div	3,134,007,451.59
Atmos P/L	1,485,426,528.57
Non Reg	94,481,367.15
Sum	7,789,835,260.17
Net	**7,789,835,260.17** Agrees to FY14 Allocation Study

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Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-Louisiana

	Fiscal 2013 September
ASSETS	
Gas Plant in Service - Transmission Plant 1010-10004	4,831,343
Gas Plant in Service - General Dist System Plant 1010-10006	618,652,993
Gas Plant in Service - General Plant 1010-10008	84,255,783

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Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-West Texas

	Fiscal 2013 September
ASSETS	
Gas Plant in Service - Transmission Plant 1010-10004	25,283,262
Gas Plant in Service - General Dist System Plant 1010-10006	483,412,755
Gas Plant in Service - General Plant 1010-10008	31,603,995
Nonutility Plant	63,046

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Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-KY/Mid-States

	Fiscal 2013 September
ASSETS	
Gas Plant in Service - Lp - Production Plant 1010-10001	393,619
Gas Plant in Service - Ng - Production Plant 1010-10002	901,402
Gas Plant in Service - Ng - Storage Plant 1010-10003	17,375,507
Gas Plant in Service - Transmission Plant 1010-10004	47,952,218
Gas Plant in Service - General Dist System Plant 1010-10006	792,840,998
Gas Plant in Service - General Plant 1010-10008	31,259,725
Nonutility Plant	544,442

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-Colorado-Kansas

	Fiscal 2013 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	5,961,206
Gas Plant in Service - Transmission Plant 1010-10004	1,911,574
Gas Plant in Service - General Dist System Plant 1010-10006	460,864,261
Gas Plant in Service - General Plant 1010-10008	22,094,546
Nonutility Plant	8,052

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Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-Mississippi

	Fiscal 2013 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	7,460,203
Gas Plant in Service - Transmission Plant 1010-10004	30,513,620
Gas Plant in Service - General Dist System Plant 1010-10006	347,245,825
Gas Plant in Service - General Plant 1010-10008	55,147,072
Nonutility Plant	11,746,000

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Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-Mid-Tex

	Fiscal 2013 September
ASSETS	
Gas Plant in Service - General Dist System Plant 1010-10006	3,033,137,695
Gas Plant in Service - General Plant 1010-10008	100,869,756

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Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Pipeline - Texas

	Fiscal 2013 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	220,334,291
Gas Plant in Service - Transmission Plant 1010-10004	1,219,755,854
Gas Plant in Service - General Plant 1010-10008	45,336,383

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Type

Georgia Div - 095DIV
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-KY/Mid-States

	Fiscal 2013 September
ASSETS	
Utility Plant	6,403,534

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-KY/Mid-States

	Fiscal 2013 September
ASSETS	
Utility Plant	-

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy Marketing LLC (Formerly Woodward Marketing, LLC)

	Fiscal 2013 September
ASSETS	
Utility Plant	(214,633)
Nonutility Plant	35,740,353

Atmos Energy Corporation

Basic Balance Sheet

Atmos Power Systems Inc (Formerly Atmos Leasing)

	Fiscal 2013 September
ASSETS	
Nonutility Plant	

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Pipeline & Storage LLC (Formerly Atmos Storage)

	Fiscal 2013 September
ASSETS	
Nonutility Plant	288,000

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

UCG Storage

	Fiscal 2013 September
ASSETS	
Utility Plant	425,557
Nonutility Plant	8,101,630

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

WKG Storage

	Fiscal 2013 September
ASSETS	
Utility Plant	27,902
Nonutility Plant	14,489,264

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Trans Louisiana Gas Storage

	Fiscal 2013 September
ASSETS	
Nonutility Plant	7,139,991

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Gathering Company, LLC

	Fiscal 2013 September
ASSETS	
Utility Plant	17,426
Nonutility Plant	3,649,852

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Trans Louisiana Gas Pipeline (Formerly Trans Louisiana Industrial Gas)

	Fiscal 2013 September
ASSETS	
Property, Plant, Equipment	
Utility Plant	813,529
Nonutility Plant	23,396,323

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy Services LLC (Previous Inc)

	Fiscal 2013 September
ASSETS	
Nonutility Plant	52,369

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Exploration & Production (Formerly WKGR)

	Fiscal 2013 September
ASSETS	
Nonutility Plant	553,804

Atmos Energy Corporation
Allocation Factor Support - KY/Mid-States Allocations
Tennessee Rate Case 2014

	Plant	O&M	Customers	
Kentucky	424,189,446	14,546,900	174,958	
Tennessee	439,125,617	10,204,309	134,946	
Virginia	77,963,001	4,557,634	22,722	
	941,278,064	29,308,843	332,626	Agrees to FY15 Allocation Study

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Ending Bal
Type

Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Company

	Kentucky Division - 009DIV	Tennessee Division - 093DIV	Virginia Division - 096DIV
	Fiscal 2014 September	Fiscal 2014 September	Fiscal 2014 September
Property, Plant, Equipment			
Gas Plant in Service - Lp - Production Plant 1010-10001	(44,219)	-	-
Gas Plant in Service - Ng - Production Plant 1010-10002	680,353	-	-
Gas Plant in Service - Ng - Storage Plant 1010-10003	12,487,658	-	-
Gas Plant in Service - Transmission Plant 1010-10004	31,887,440	14,140,959	-
Gas Plant in Service - General Dist System Plant 1010-10006	364,632,077	416,735,994	76,752,020
Gas Plant in Service - General Plant 1010-10008	14,546,138	8,248,663	1,210,981
	424,189,446	**439,125,617**	**77,963,001**

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View
Type

Cost Center

Atmos Energy Corporation

Income Statements

Company

	Kentucky Division - 009DIV	Tennessee Division - 093DIV	Virginia Division - 096DIV
	Fiscal 2014 YTD September	**Fiscal 2014 YTD September**	**Fiscal 2014 YTD September**
Direct Expenses	13,467,792	9,734,996	4,413,931
Bad Debt Expense	1,079,108	469,312	143,703
Total Direct O&M	14,546,900	10,204,309	4,557,634

Gas Sales and Transport	Kentucky Div 009	Tennessee Div 093	Virginia Div 096
Oct-13	173,761	132,703	22,518
Nov-13	174,528	133,853	22,613
Dec-13	176,451	135,037	22,594
Jan-14	177,753	136,248	23,124
Feb-14	178,092	136,297	23,170
Mar-14	177,912	136,553	22,929
Apr-14	177,028	136,150	22,971
May-14	177,082	136,658	23,058
Jun-14	174,490	135,034	22,503
Jul-14	172,840	134,317	22,699
Aug-14	169,836	133,422	22,299
Sep-14	169,727	133,080	22,185
Avg 12 mo.	174,958	134,946	22,722

Atmos Energy Corporation
FY14 Allocation Factor Support - O&M Expense
Tennessee Rate Case 2014

O&M	
West Tex Div	30,013,523
CO/KS Div	24,974,685
LA Div	31,341,012
Kentucky/ MidStates Div	38,004,205
Mississippi Div	33,429,741
Mid-Tex Div	109,826,806
Atmos P/L	81,576,653
Non Reg	24,488,431
Sum	**373,655,056** Agrees to FY15 Allocation Study

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-West Texas

	Fiscal 2014 Total Year
Labor	10,393,063
Benefits	4,538,875
Employee Welfare	1,279,070
Insurance	276,720
Rent, Maint., & Utilities	1,667,172
Vehicles & Equip	2,037,668
Materials & Supplies	927,821
Information Technologies	118,384
Telecom	737,542
Marketing	410,591
Directors & Shareholders &PR	733
Dues & Donations	185,780
Print & Postages	30,204
Travel & Entertainment	1,086,702
Training	93,304
Outside Services	4,435,884
Provision for Bad Debt	1,858,649
Miscellaneous	(64,638)
Total O&M Expenses Before Allocations	**30,013,523**
Expense Billings	12,174,501
O&M - Total Operation & Maintenance Expense	**42,188,024**

DOCKET NO. 14-00146
ATTACHMENT 8
TO CAPD DR NO. 1-060

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Colorado-Kansas

	Fiscal 2014 Total Year
Labor	8,806,245
Benefits	3,136,956
Employee Welfare	1,203,324
Insurance	222,710
Rent, Maint., & Utilities	1,174,679
Vehicles & Equip	1,506,970
Materials & Supplies	705,926
Information Technologies	199,501
Telecom	758,997
Marketing	342,270
Directors & Shareholders &PR	5,816
Dues & Donations	142,562
Print & Postages	25,953
Travel & Entertainment	1,025,511
Training	55,090
Outside Services	3,887,447
Provision for Bad Debt	1,421,871
Miscellaneous	352,857
Total O&M Expenses Before Allocations	**24,974,685**
Expense Billings	10,387,963
O&M - Total Operation & Maintenance Expense	**35,362,648**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Louisiana

	Fiscal 2014 Total Year
Labor	11,043,539
Benefits	5,448,470
Employee Welfare	1,485,672
Insurance	311,941
Rent, Maint., & Utilities	725,704
Vehicles & Equip	1,655,064
Materials & Supplies	926,503
Information Technologies	81,711
Telecom	1,111,240
Marketing	429,438
Directors & Shareholders &PR	0
Dues & Donations	172,219
Print & Postages	30,476
Travel & Entertainment	816,208
Training	49,932
Outside Services	3,774,869
Provision for Bad Debt	2,759,408
Miscellaneous	518,617
Total O&M Expenses Before Allocations	**31,341,012**
Expense Billings	14,111,712
O&M - Total Operation & Maintenance Expense	**45,452,724**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2014 Total Year
Labor	11,589,917
Benefits	5,280,292
Employee Welfare	1,630,614
Insurance	495,995
Rent, Maint., & Utilities	1,680,106
Vehicles & Equip	1,790,083
Materials & Supplies	1,273,770
Information Technologies	88,363
Telecom	751,661
Marketing	555,142
Directors & Shareholders &PR	951
Dues & Donations	355,721
Print & Postages	41,445
Travel & Entertainment	1,094,640
Training	84,702
Outside Services	10,229,936
Provision for Bad Debt	1,692,107
Miscellaneous	124,577
Total O&M Expenses Before Allocations	**38,760,023**
Expense Billings	15,037,836
O&M - Total Operation & Maintenance Expense	**53,797,859**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2014 Total Year
Labor	21
Benefits	8
Employee Welfare	0
Insurance	5,711
Rent, Maint., & Utilities	9,426
Vehicles & Equip	233
Materials & Supplies	11,568
Information Technologies	0
Telecom	0
Marketing	(495)
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	2,321
Training	0
Outside Services	722,476
Provision for Bad Debt	0
Miscellaneous	4,548
Total O&M Expenses Before Allocations	**755,818**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**755,818**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2014 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**0**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**0**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-KY/Mid-States

	Fiscal 2014 Total Year	
Labor	0	
Benefits	0	
Employee Welfare	0	
Insurance	0	
Rent, Maint., & Utilities	0	
Vehicles & Equip	0	
Materials & Supplies	0	
Information Technologies	0	
Telecom	0	
Marketing	0	
Directors & Shareholders &PR	0	
Dues & Donations	0	
Print & Postages	0	
Travel & Entertainment	0	
Training	0	
Outside Services		0
Provision for Bad Debt	0	
Miscellaneous	0	
Total O&M Expenses Before Allocations		**0**
Expense Billings	0	
O&M - Total Operation & Maintenance Expense		**0**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Mississippi

	Fiscal 2014 Total Year
Labor	9,924,598
Benefits	4,471,907
Employee Welfare	1,553,659
Insurance	1,224,576
Rent, Maint., & Utilities	563,442
Vehicles & Equip	1,642,171
Materials & Supplies	1,082,092
Information Technologies	98,361
Telecom	743,278
Marketing	611,654
Directors & Shareholders &PR	3,077
Dues & Donations	249,809
Print & Postages	51,994
Travel & Entertainment	839,097
Training	60,298
Outside Services	6,734,300
Provision for Bad Debt	3,333,901
Miscellaneous	241,526
Total O&M Expenses Before Allocations	**33,429,741**
Expense Billings	11,141,123
O&M - Total Operation & Maintenance Expense	**44,570,865**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy-Mid-Tex

	Fiscal 2014 Total Year
Labor	31,412,444
Benefits	12,998,435
Employee Welfare	2,071,987
Insurance	602,988
Rent, Maint., & Utilities	1,004,747
Vehicles & Equip	4,995,741
Materials & Supplies	5,536,921
Information Technologies	354,722
Telecom	1,827,622
Marketing	1,367,800
Directors & Shareholders &PR	1,271
Dues & Donations	831,512
Print & Postages	81,215
Travel & Entertainment	1,615,760
Training	207,915
Outside Services	38,450,882
Provision for Bad Debt	7,106,271
Miscellaneous	(641,426)
Total O&M Expenses Before Allocations	**109,826,806**
Expense Billings	60,916,129
O&M - Total Operation & Maintenance Expense	**170,742,935**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Pipeline - Texas

	Fiscal 2014 Total Year
Labor	21,531,721
Benefits	6,519,558
Employee Welfare	1,769,021
Insurance	485,004
Rent, Maint., & Utilities	2,120,358
Vehicles & Equip	2,321,332
Materials & Supplies	4,587,575
Information Technologies	836,864
Telecom	792,675
Marketing	414,109
Directors & Shareholders &PR	2,997
Dues & Donations	199,301
Print & Postages	74,582
Travel & Entertainment	1,266,216
Training	259,136
Outside Services	41,562,223
Provision for Bad Debt	10,744
Miscellaneous	(3,176,762)
Total O&M Expenses Before Allocations	**81,576,653**
Expense Billings	9,889,352
O&M - Total Operation & Maintenance Expense	**91,466,005**

Atmos Energy Corporation

Operation & Maintenance Expenses

ergy Marketing LLC (Formerly Woodward Marke

	Fiscal 2014 Total Year
Labor	11,773,778
Benefits	2,122,207
Employee Welfare	5,680,797
Insurance	(3,162,560)
Rent, Maint., & Utilities	758,024
Vehicles & Equip	938
Materials & Supplies	176,071
Information Technologies	716,455
Telecom	360,102
Marketing	65,030
Directors & Shareholders &PR	16,634
Dues & Donations	551,480
Print & Postages	18,573
Travel & Entertainment	891,573
Training	28,969
Outside Services	2,879,959
Provision for Bad Debt	1,308,333
Miscellaneous	61,377
Total O&M Expenses Before Allocations	**24,247,740**
Expense Billings	2,194,916
O&M - Total Operation & Maintenance Expense	**26,442,656**

Atmos Energy Corporation

Operation & Maintenance Expenses

UCG Storage

	Fiscal 2014 Total Year
Labor	176,869
Benefits	0
Employee Welfare	671
Insurance	13,024
Rent, Maint., & Utilities	42,866
Vehicles & Equip	31,781
Materials & Supplies	165,009
Information Technologies	1,230
Telecom	850
Marketing	2,025
Directors & Shareholders &PR	2,504
Dues & Donations	0
Print & Postages	72
Travel & Entertainment	8,702
Training	2,448
Outside Services	64,274
Provision for Bad Debt	0
Miscellaneous	196
Total O&M Expenses Before Allocations	**512,520**
Expense Billings	40,412
O&M - Total Operation & Maintenance Expense	**552,933**

Atmos Energy Corporation

Operation & Maintenance Expenses

WKG Storage

	Fiscal 2014 Total Year
Labor	182,022
Benefits	44,355
Employee Welfare	154
Insurance	22,918
Rent, Maint., & Utilities	25,140
Vehicles & Equip	28,508
Materials & Supplies	51,522
Information Technologies	88
Telecom	6,808
Marketing	1,448
Directors & Shareholders &PR	2,814
Dues & Donations	0
Print & Postages	125
Travel & Entertainment	9,308
Training	2,648
Outside Services	381,719
Provision for Bad Debt	0
Miscellaneous	(1,470)
Total O&M Expenses Before Allocations	**758,107**
Expense Billings	61,095
O&M - Total Operation & Maintenance Expense	**819,202**

Atmos Energy Corporation

Operation & Maintenance Expenses

ana Gas Pipeline (Formerly Trans Louisiana In

	Fiscal 2014 Total Year
Labor	586,224
Benefits	0
Employee Welfare	42,186
Insurance	36,673
Rent, Maint., & Utilities	168,935
Vehicles & Equip	1,782
Materials & Supplies	32,091
Information Technologies	353
Telecom	25,962
Marketing	38,393
Directors & Shareholders &PR	9,144
Dues & Donations	5,417
Print & Postages	2,579
Travel & Entertainment	27,440
Training	3,124
Outside Services	140,376
Provision for Bad Debt	0
Miscellaneous	12,204
Total O&M Expenses Before Allocations	**1,132,882**
Expense Billings	119,079
O&M - Total Operation & Maintenance Expense	**1,251,961**

Atmos Energy Corporation

Operation & Maintenance Expenses

nos Power Systems Inc (Formerly Atmos Leasi

	Fiscal 2014 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	1,226
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,626
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	470
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**4,322**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**4,322**

Atmos Energy Corporation

Operation & Maintenance Expenses

›s Pipeline & Storage LLC (Formerly Atmos Sto

	Fiscal 2014 Total Year
Labor	377
Benefits	0
Employee Welfare	0
Insurance	255
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	2,412
Directors & Shareholders &PR	2,585
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	364
Training	0
Outside Services	300,543
Provision for Bad Debt	0
Miscellaneous	15
Total O&M Expenses Before Allocations	**306,551**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**306,551**

Atmos Energy Corporation

Operation & Maintenance Expenses

Trans Louisiana Gas Storage

	Fiscal 2014 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	7,010
Rent, Maint., & Utilities	9,454
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,633
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	665
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**19,762**
Expense Billings	58,566
O&M - Total Operation & Maintenance Expense	**78,328**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Gathering Company, LLC

	Fiscal 2014 Total Year
Labor	91,471
Benefits	0
Employee Welfare	214
Insurance	(3,002,126)
Rent, Maint., & Utilities	28,938
Vehicles & Equip	32,862
Materials & Supplies	17,293
Information Technologies	114
Telecom	47,032
Marketing	2,273
Directors & Shareholders &PR	2,609
Dues & Donations	0
Print & Postages	68
Travel & Entertainment	3,833
Training	0
Outside Services	237,392
Provision for Bad Debt	0
Miscellaneous	2,001
Total O&M Expenses Before Allocations	**(2,536,026)**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**(2,536,026)**

Atmos Energy Corporation

Operation & Maintenance Expenses

Phoenix Gas Gathering Company

	Fiscal 2014 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	0
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	0
Miscellaneous	435
Total O&M Expenses Before Allocations	**435**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**435**

Atmos Energy Corporation

Operation & Maintenance Expenses

Atmos Energy Services LLC (Previous Inc)

	Fiscal 2014 Total Year
Labor	(12,851)
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	9
Telecom	29,321
Marketing	0
Directors & Shareholders &PR	2,475
Dues & Donations	309
Print & Postages	0
Travel & Entertainment	432
Training	0
Outside Services	2,726
Provision for Bad Debt	0
Miscellaneous	(286)
Total O&M Expenses Before Allocations	**22,136**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**22,136**

Atmos Energy Corporation

Operation & Maintenance Expenses

tmos Exploration & Production (Formerly WKG

	Fiscal 2014 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	494
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	8,693
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,799
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	1,100
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**13,086**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**13,086**

Atmos Energy Corporation

Operation & Maintenance Expenses

Egasco

	Fiscal 2014 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	227
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	2,481
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	0
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**2,708**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**2,708**

Atmos Energy Corporation

Operation & Maintenance Expenses

s Energy Holdings Inc (Formerly Atmos Propan

	Fiscal 2014 Total Year
Labor	0
Benefits	0
Employee Welfare	0
Insurance	0
Rent, Maint., & Utilities	0
Vehicles & Equip	0
Materials & Supplies	0
Information Technologies	0
Telecom	0
Marketing	0
Directors & Shareholders &PR	(6,877)
Dues & Donations	0
Print & Postages	0
Travel & Entertainment	0
Training	0
Outside Services	11,085
Provision for Bad Debt	0
Miscellaneous	0
Total O&M Expenses Before Allocations	**4,208**
Expense Billings	0
O&M - Total Operation & Maintenance Expense	**4,208**

Atmos Energy Corporation
FY15 Allocation Factor Support - Gross Direct PP&E
Tennessee Rate Case 2014

PP&E	
West Tex Div	588,658,574.25
CO/KS Div	522,666,021.57
LA Div	728,851,252.17
Kentucky/ MidStates Div	946,876,781.34
Mississippi Div	494,873,746.20
Mid-Tex Div	3,393,212,542.68
Atmos P/L	1,757,100,641.13
Non Reg	94,762,867.03
Sum	8,527,002,426.37
Net	**8,527,002,426.37** Agrees to FY15 Allocation Study

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-Louisiana

	Fiscal 2014 September
ASSETS	
Gas Plant in Service - Transmission Plant 1010-10004	4,831,343
Gas Plant in Service - General Dist System Plant 1010-10006	648,905,837
Gas Plant in Service - General Plant 1010-10008	75,114,072

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-West Texas

	Fiscal 2014 September
ASSETS	
Gas Plant in Service - Transmission Plant 1010-10004	30,432,259
Gas Plant in Service - General Dist System Plant 1010-10006	527,042,071
Gas Plant in Service - General Plant 1010-10008	31,121,198
Nonutility Plant	63,046

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-KY/Mid-States

	Fiscal 2014 September
ASSETS	
Gas Plant in Service - Lp - Production Plant 1010-10001	21,962
Gas Plant in Service - Ng - Production Plant 1010-10002	680,353
Gas Plant in Service - Ng - Storage Plant 1010-10003	12,487,658
Gas Plant in Service - Transmission Plant 1010-10004	46,028,399
Gas Plant in Service - General Dist System Plant 1010-10006	858,171,527
Gas Plant in Service - General Plant 1010-10008	29,008,621
Nonutility Plant	544,442

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-Colorado-Kansas

	Fiscal 2014 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	6,063,823
Gas Plant in Service - Transmission Plant 1010-10004	1,805,425
Gas Plant in Service - General Dist System Plant 1010-10006	491,994,577
Gas Plant in Service - General Plant 1010-10008	22,794,144
Nonutility Plant	8,052

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-Mississippi

	Fiscal 2014 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	7,460,203
Gas Plant in Service - Transmission Plant 1010-10004	30,466,508
Gas Plant in Service - General Dist System Plant 1010-10006	385,568,506
Gas Plant in Service - General Plant 1010-10008	59,632,529
Nonutility Plant	11,746,000

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-Mid-Tex

	Fiscal 2014 September
ASSETS	
Gas Plant in Service - General Dist System Plant 1010-10006	3,283,508,595
Gas Plant in Service - General Plant 1010-10008	109,703,948

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Pipeline - Texas

	Fiscal 2014 September
ASSETS	
Gas Plant in Service - Ng - Storage Plant 1010-10003	233,251,302
Gas Plant in Service - Transmission Plant 1010-10004	1,476,377,285
Gas Plant in Service - General Plant 1010-10008	47,472,053

Ending Bal
Type

Georgia Div - 095DIV
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy-KY/Mid-States

	Fiscal 2014 September
ASSETS	
Utility Plant	66,181

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Energy Marketing LLC (Formerly Woodward Marketing, LLC)

	Fiscal 2014 September
ASSETS	
Utility Plant	281,757
Nonutility Plant	35,893,699

Atmos Energy Corporation

Basic Balance Sheet

Atmos Power Systems Inc (Formerly Atmos Leasing)

	Fiscal 2014 September
ASSETS	
Nonutility Plant	-

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Pipeline & Storage LLC (Formerly Atmos Storage)

	Fiscal 2014 September
ASSETS	
Nonutility Plant	284,891

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

UCG Storage

	Fiscal 2014 September
ASSETS	
Utility Plant	478,144
Nonutility Plant	8,101,630

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

WKG Storage

	Fiscal 2014 September
ASSETS	
Utility Plant	27,902
Nonutility Plant	14,489,264

ATMOS energy

Atmos Energy Corporation

Basic Balance Sheet

Trans Louisiana Gas Storage

Ending Bal Type

Service Area

Cost Center

	Fiscal 2014 September
ASSETS	
Nonutility Plant	6,399,991

ATMOS energy

Atmos Energy Corporation

Basic Balance Sheet

Atmos Gathering Company, LLC

Ending Bal Type

Service Area

Cost Center

	Fiscal 2014 September
ASSETS	
Gas Plant in Service - Lp - Production Plant 1010-10001	25,163
Gas Plant in Service - Ng - Production Plant 1010-10002	(7,737)
Nonutility Plant	3,649,852

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Trans Louisiana Gas Pipeline (Formerly Trans Louisiana Industrial Gas)

	Fiscal 2014 September
ASSETS	
Utility Plant	758,793
Nonutility Plant	23,773,346

ATMOS energy

Atmos Energy Corporation

Ending Bal
Type

Service Area
Cost Center

Basic Balance Sheet

Atmos Energy Services LLC (Previous Inc)

	Fiscal 2014 September
ASSETS	
Nonutility Plant	52,369

Ending Bal
Type

Service Area
Cost Center

Atmos Energy Corporation

Basic Balance Sheet

Atmos Exploration & Production (Formerly WKGR)

	Fiscal 2014 September
ASSETS	
Nonutility Plant	553,804

REQUEST:

Refer to the Company's response to MFR #57. Provide the customer counts for all companies/divisions for fiscal years 2013, 2014 and 2015 that support the allocation study.

RESPONSE:

Please see Attachment 1, Attachment 2 and Attachment 3 for the FY 2013, FY 2014 and FY 2015, respectively.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-061_Att1 - FY13 Alloc Factor Support Customers.xlsx, 7 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-061_Att2 - FY14 Alloc Factor Support Customers.xlsx, 7 Pages.

ATTACHMENT 3 - Atmos Energy Corporation, CAPD_1-061_Att3 - FY15 Alloc Factor Support Customers.xlsx, 7 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation
Allocation Factor Support - Number of Customers
Tennessee Rate Case 2014

	Total customers	Mo/Il/Ia	Sub total	GA	KY/Mid-States Total
WTX	297,023				
COKS	244,338	4010	240,328		
Louisiana	343,777				
MDST	464,429	78,373	386,056	59,452	326,604
MISS	248,848				
MIDTX	1,570,999				
PIPELINE	350				
AEM	1,118				
TLGP	7				
	3,170,889				
Total customers related to Liberty (Mo/Ia/Il & GA)	141,835				
New customer count without Liberty (Mo/Ia/Il & GA)	**3,029,054**	Agrees to FY13 Allocation Study			

Atmos Energy Corp.
Customers per Financial Statements & Stats Report and Transportation Report
FY2012

Gas Sales	Amarillo Trans Div 01	Amarillo City Plant Div 03	Fritch&Sanford Div 04	W Texas Div 05	Dalhart Div 06	FAIN 10 Div 11	Lubbock Dist Div Div 16	Amarillo Rural Div 13	Dalhart Rural Div 18	Div 19	W Texas Div 20	W Texas Rural Div 21	W TX Rural Irr Div 08	Non-Utility LVS Div Div 14	Utility LVS Div Div 15	Total WTX
Oct-11	-	67,624	1,577	132,733	3,112	-	67,277	2,439	221	-	4,824	13,577	137	55	32	293,608
Nov-11	-	67,957	1,585	133,928	3,145	-	67,775	2,453	229	-	4,855	13,714	137	55	32	295,865
Dec-11	-	68,007	1,594	134,461	3,162	-	68,306	2,463	227	-	4,916	13,845	139	67	33	297,220
Jan-12	-	68,408	1,605	135,488	3,198	-	68,566	2,472	231	-	4,978	13,767	138	67	34	298,952
Feb-12	-	69,032	1,606	135,540	3,202	-	68,943	2,481	230	-	4,969	13,869	148	62	34	300,116
Mar-12	-	69,239	1,593	135,402	3,197	-	68,711	2,516	231	-	4,978	13,868	138	61	34	299,968
Apr-12	-	68,613	1,580	135,007	3,194	-	68,389	2,481	233	-	4,942	13,814	136	67	34	298,490
May-12	-	68,217	1,565	134,592	3,178	-	68,445	2,480	233	-	4,903	13,749	144	56	35	297,597
Jun-12	-	68,058	1,566	134,409	3,165	-	68,207	2,459	228	-	4,865	13,695	137	52	35	296,876
Jul-12	-	67,841	1,558	133,696	3,170	-	67,916	2,446	228	-	4,865	13,713	137	50	35	295,655
Aug-12	-	67,833	1,563	134,160	3,155	-	67,922	2,446	229	-	4,862	13,625	134	51	35	296,015
Sep-12	-	67,756	1,557	133,759	3,143	-	66,060	2,455	231	-	4,849	13,602	137	53	37	293,639
Avg 12 mo.	-	68,215	1,579	134,431	3,168	-	68,043	2,466	229	-	4,901	13,737	139	58	34	297,000

Transport	Amarillo Trans Div 01	Amarillo City Plant Div 03	Fritch&Sanford Div 04	W Texas Div 05	Dalhart Div 06	FAIN 10 Div 11	Lubbock Dist Div Div 16	Amarillo Rural Div 13	Dalhart Rural Div 18	Div 19	W Texas Div 20	W Texas Rural Div 21	W TX Rural Irr Div 08	Non-Utility LVS Div Div 14	Utility LVS Div Div 15	Total WTX
Oct-11	1	2	-	2	-	-	4			10		4	-	-	-	23
Nov-11	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Dec-11	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Jan-12	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Feb-12	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Mar-12	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Apr-12	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
May-12	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Jun-12	1	2	-	2	-	-	4	-	-	9	-	4	-	-	-	22
Jul-12	1	2	-	2	-	-	4	-	-	9	-	4	-	-	-	22
Aug-12	1	2	-	2	-	-	4	-	-	9	-	4	-	-	-	22
Sep-12	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Avg 12 mo.	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23

Total	Amarillo Trans Div 01	Amarillo City Plant Div 03	Fritch&Sanford Div 04	W Texas Div 05	Dalhart Div 06	FAIN 10 Div 11	Lubbock Dist Div Div 16	Amarillo Rural Div 13	Dalhart Rural Div 18	Div 19	W Texas Div 20	W Texas Rural Div 21	W TX Rural Irr Div 08	Non-Utility LVS Div Div 14	Utility LVS Div Div 15	Total WTX
Avg 12 mo	1	68,217	1,579	134,433	3,168	-	68,047	2,466	229	10	4,901	13,741	139	58	34	297,023

Customers per Financial Statements & Stats Report and Tran
FY2012

Gas Sales

	Div 007	Div 077	Total AEL
Oct-11	72,884	268,204	341,088
Nov-11	73,255	269,106	342,361
Dec-11	73,534	270,409	343,943
Jan-12	73,820	272,149	345,969
Feb-12	73,778	271,805	345,583
Mar-12	74,246	272,486	346,732
Apr-12	73,810	272,346	346,156
May-12	73,422	270,822	344,244
Jun-12	73,021	270,033	343,054
Jul-12	72,932	269,327	342,259
Aug-12	72,730	269,550	342,280
Sep-12	72,717	268,934	341,651
Avg 12 mo.	73,346	270,431	343,777

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-061

Atmos Energy Corp.
Customers per Financial Statements & Stats Report
FY2012

Gas Sales	Total MISS
Oct-11	254,580
Nov-11	256,085
Dec-11	258,996
Jan-12	262,528
Feb-12	261,695
Mar-12	261,874
Apr-12	258,771
May-12	258,344
Jun-12	228,773
Jul-12	226,845
Aug-12	228,256
Sep-12	228,973
Avg 12 mo.	248,810

Transport	Total MISS
Oct-11	36
Nov-11	36
Dec-11	37
Jan-12	37
Feb-12	38
Mar-12	38
Apr-12	39
May-12	40
Jun-12	40
Jul-12	40
Aug-12	40
Sep-12	40
Avg 12 mo.	38

Total	Total MISS
Avg 12 mo.	248,848

DOCKET NO. 14-00146
ATTACHMENT 1
TO CAPD DR NO. 1-061

Atmos Mid-Tex Division
Customers per Financial Statements & Stats Report
FY2012

	Residential	Commercial	Public Authority	Industrial Sales	Industrial Transport	Total Div # 080	Atmos PipeLine Div # 180
Oct-11	1,437,382.00	121,242.00	-	135.00	801.00	1,559,560.00	359
Nov-11	1,438,415.00	120,670.00	-	134.00	802.00	1,560,021.00	346
Dec-11	1,435,055.00	120,080.00	-	134.00	805.00	1,556,074.00	354
Jan-12	1,460,584.00	126,132.00	-	132.00	805.00	1,587,653.00	347
Feb-12	1,454,028.00	124,253.00	-	135.00	806.00	1,579,222.00	350
Mar-12	1,454,035.00	123,331.00	-	135.00	810.00	1,578,311.00	355
Apr-12	1,450,820.00	119,959.00	-	134.00	809.00	1,571,722.00	347
May-12	1,453,341.00	127,195.00	-	132.00	811.00	1,581,479.00	360
Jun-12	1,448,822.00	122,374.00	-	133.00	813.00	1,572,142.00	348
Jul-12	1,443,471.00	120,726.00	-	133.00	814.00	1,565,144.00	347
Aug-12	1,450,509.00	122,693.00	-	132.00	819.00	1,574,153.00	349
Sep-12	1,444,088.00	121,465.00	-	132.00	816.00	1,566,501.00	341
Avg 12 mo.	1,447,546	122,510	-	133	809	1,570,999	350

Atmos Energy Corp.
Customers per Financial Statements & Stats Report
FY2012

Gas Sales	Kentucky Div 009	Illinois div 92	Tennessee div 93	Georgia div 95	Virginia div 96	Missouri div 97	Iowa div 98	Kirksville div 70	Co 060 Butler div 71	SE MO div 72	Total AE Mid-St	Total KY/MdSt
Oct-11	170,851	22,197	128,739	58,721	22,057	18,451	4,232	-		32,107	286,504	457,355
Nov-11	172,215	22,431	130,419	59,181	22,361	18,802	4,268	-		32,482	289,944	462,159
Dec-11	174,325	22,715	131,730	59,640	22,602	19,127	4,315	-		32,997	293,126	467,451
Jan-12	176,029	22,888	132,291	60,416	22,805	19,133	4,328	-		33,261	295,122	471,151
Feb-12	176,190	22,910	132,523	60,528	22,732	19,235	4,336	-		33,198	295,462	471,652
Mar-12	176,270	22,898	133,024	60,441	22,847	19,348	4,345	-		33,071	295,974	472,244
Apr-12	174,330	22,595	131,781	59,702	22,691	18,994	4,309	-		33,061	293,133	467,463
May-12	174,308	22,466	131,032	59,667	22,613	18,900	4,277	-		32,746	291,701	466,009
Jun-12	171,739	22,225	130,023	59,309	22,362	18,440	4,260	-		32,356	288,975	460,714
Jul-12	170,639	22,080	129,423	58,805	22,365	18,256	4,210	-		32,162	287,301	457,940
Aug-12	170,170	22,051	129,309	58,577	22,082	18,343	4,224	-		32,236	286,822	456,992
Sep-12	169,348	22,016	128,938	58,210	21,981	18,272	4,201	-		32,103	285,721	455,069
Avg 12 mo.	173,035	22,456	130,769	59,433	22,458	18,775	4,275	-	-	32,648	290,815	463,850

Transport	Kentucky Div 009	Illinois div 92	Tennessee div 93	Georgia div 95	Virginia div 96	Missouri div 97	Iowa div 98	Kirksville div 70	**Co 060** Butler div 71	SE MO div 72	Total AE Mid-St	Total KY/MdSt
Oct-11	201	7	100	17	30	53	18	-		165	390	591
Nov-11	200	7	100	17	32	53	18	-		141	368	568
Dec-11	199	7	100	17	33	53	18	-		138	366	565
Jan-12	199	7	100	19	34	53	18	-		139	370	569
Feb-12	198	7	100	19	35	53	18	-		138	370	568
Mar-12	199	7	102	19	41	53	18	-		138	378	577
Apr-12	199	7	103	19	41	53	18	-		138	379	578
May-12	199	7	103	19	42	53	18	-		138	380	579
Jun-12	202	7	104	19	43	53	18	-		137	381	583
Jul-12	202	7	104	19	47	53	18	-		138	386	588
Aug-12	204	7	105	19	47	54	18	-		138	388	592
Sep-12	204	7	104	19	49	54	18	-		137	388	592
Avg 12 mo.	201	7	102	19	40	53	18	-		140	379	579

Total	Kentucky Div 009	Illinois div 92	Tennessee div 93	Georgia div 95	Virginia div 96	Missouri div 97	Iowa div 98	Kirksville div 70	**Co 060** Butler div 71	SE MO div 72	Total AE Mid-St	Total KY/MdSt
Avg 12 mo	173,235	22,463	130,871	59,452	22,498	18,828	4,293	-		32,789	291,194	464,429

Atmos Energy Corp.
Customers per Financial Statements & Stats Report
FY2012

Gas Sales	NE CO Div 033	NW CO Div 034	SE CO Div 035	SW CO Div 036	Total Colorado	SW KS Div 086	Kansas Div 81 Div 81	Total Kansas	Missouri Div 29	Butler Div 71	**Total Co/KS**
Oct-11	48,283	24,721	20,820	16,464	110,288	4,841	122,475	127,316	425	3,476	**241,505**
Nov-11	48,414	24,766	20,866	16,582	110,628	4,867	122,839	127,706	438	3,552	**242,324**
Dec-11	48,836	25,062	20,987	16,645	111,530	4,912	123,782	128,694	438	4,018	**244,680**
Jan-12	48,041	25,007	20,992	16,585	110,625	4,888	123,963	128,851	441	3,620	**243,537**
Feb-12	49,754	25,023	20,985	16,628	112,390	4,917	124,312	129,229	442	3,631	**245,692**
Mar-12	49,038	25,139	21,017	16,652	111,846	4,936	124,576	129,512	444	3,626	**245,428**
Apr-12	48,914	25,079	20,994	16,711	111,698	4,925	124,095	129,020	432	3,586	**244,736**
May-12	49,138	25,140	20,917	16,665	111,860	4,889	123,946	128,835	429	3,574	**244,698**
Jun-12	48,790	24,973	20,845	16,626	111,234	4,920	123,197	128,117	422	3,495	**243,268**
Jul-12	48,650	24,717	20,780	16,666	110,813	4,897	123,088	127,985	427	3,490	**242,715**
Aug-12	48,732	24,816	20,785	16,694	111,027	4,911	123,014	127,925	415	3,456	**242,823**
Sep-12	48,703	24,742	20,749	16,562	110,756	4,889	122,653	127,542	413	3,426	**242,137**
Avg 12 mo.	48,774	24,932	20,895	16,623	111,225	4,899	123,495	128,394	431	3,579	243,629

Transport	NE CO Div 033	NW CO Div 034	SE CO Div 035	SW CO Div 036	Total Colorado	SW KS Div 086	Kansas Div 81 Div 81	Total Kansas	Missouri Div 29	Butler Div 71	**Total Co/KS**
Oct-11	73	3	254	2	332	7	367	374	-	-	**706**
Nov-11	73	3	254	2	332	7	366	373	-	-	**705**
Dec-11	73	3	254	2	332	7	372	379	-	-	**711**
Jan-12	73	5	255	2	335	7	368	375	-	-	**710**
Feb-12	75	1	254	2	332	7	368	375	-	-	**707**
Mar-12	75	3	254	2	334	7	366	373	-	-	**707**
Apr-12	75	3	256	2	336	7	369	376	-	-	**712**
May-12	75	2	256	2	335	7	364	371	-	-	**706**
Jun-12	75	2	260	2	339	7	365	372	-	-	**711**
Jul-12	75	2	260	2	339	7	366	373	-	-	**712**
Aug-12	76	2	261	2	341	7	366	373	-	-	**714**
Sep-12	76	2	259	2	339	7	365	372	-	-	**711**
Avg 12 mo.	75	3	256	2	336	7	367	374	-	-	**709**

Total	NE CO Div 033	NW CO Div 034	SE CO Div 035	SW CO Div 036	Total Colorado	SW KS Div 086	Kansas Div 81 Div 81	Total Kansas	Missouri Div 29	Butler Div 71	**Total Co/KS**
Avg 12 mo	48,849	24,935	21,151	16,625	111,560	4,906	123,862	128,768	431	3,579	**244,338**

Atmos Energy Corporation
FY14 Allocation Factor Support - Number of Customers
Tennessee Rate Case 2014

	Total customers	
WTX	298,733	
COKS	242,343	
Louisiana	344,296	
MDST	330,213	
MISS	250,745	
MIDTX	1,578,673	
PIPELINE	346	
AEM	1,072	
TLGP	6	
Total	**3,046,427**	Agrees to FY14 Allocation Study

Atmos Energy Corp.
Customers per FinRep and TBS
FY2013

Gas Sales

	Div 007	Div 077	Total AEL
Oct-12	72,234	270,130	342,364
Nov-12	73,619	270,071	343,690
Dec-12	73,292	270,699	343,991
Jan-13	73,732	272,008	345,740
Feb-13	73,677	269,624	343,301
Mar-13	73,647	271,900	345,547
Apr-13	73,410	274,917	348,327
May-13	72,844	269,526	342,370
Jun-13	73,085	269,961	343,046
Jul-13	73,346	269,977	343,323
Aug-13	74,410	269,711	344,121
Sep-13	74,747	270,986	345,733
Avg 12 mo.	73,504	270,793	344,296

Atmos Energy Corp.
Customers per FinRep and TBS
FY2013

Gas Sales

	Amarillo Trans Div 01	Amarillo City Plant Div 03	Fritch&Sanford Div 04	W Texas Div 05	Dalhart Div 06	FAIN 10 Div 11	Lubbock Dist Div Div 16	Amarillo Rural Div 13	Dalhart Rural Div 18	Div 19	W Texas Div 20	W Texas Rural Div 21	W TX Rural Irr Div 08	Non-Utility LVS Div Div 14	Utility LVS Div Div 15	Total WTX
Oct-12	-	68,028	1,568	134,508	3,165	-	67,732	2,475	229	-	4,878	13,690	130	59	32	296,494
Nov-12	-	68,220	1,571	134,796	3,187	-	68,020	2,494	231	-	4,910	13,757	130	69	32	297,417
Dec-12	-	68,418	1,574	135,114	3,185	-	68,466	2,515	230	-	4,936	13,771	122	67	33	298,431
Jan-13	-	68,457	1,579	135,899	3,195	-	68,759	2,516	231	-	4,953	13,849	137	65	34	299,674
Feb-13	-	68,642	1,573	135,554	3,217	-	68,805	2,535	229	-	4,972	13,832	127	64	34	299,584
Mar-13	-	68,408	1,543	135,858	3,226	-	68,910	2,541	228	-	4,982	13,869	135	63	34	299,797
Apr-13	-	68,907	1,605	136,066	3,185	-	68,764	2,522	230	-	4,961	13,899	149	63	34	300,385
May-13	-	67,921	1,551	135,244	3,164	-	68,385	2,513	226	-	4,914	13,782	149	62	35	297,946
Jun-13	-	68,297	1,529	135,001	3,083	-	68,344	2,531	229	-	4,943	13,750	147	61	35	297,950
Jul-13	-	68,599	1,507	136,187	3,034	-	68,192	2,545	223	-	4,937	13,687	147	61	35	299,154
Aug-13	-	68,328	1,493	135,745	2,972	-	68,660	2,569	221	-	4,970	13,816	158	51	35	299,018
Sep-13	-	69,115	1,458	135,414	2,912	-	68,027	2,564	218	-	4,935	13,766	157	54	37	298,657
Avg 12 mo.	-	68,445	1,546	135,449	3,127	-	68,422	2,527	227	-	4,941	13,789	141	62	34	298,709

Transport

	Amarillo Trans Div 01	Amarillo City Plant Div 03	Fritch&Sanford Div 04	W Texas Div 05	Dalhart Div 06	FAIN 10 Div 11	Lubbock Dist Div Div 16	Amarillo Rural Div 13	Dalhart Rural Div 18	Div 19	W Texas Div 20	W Texas Rural Div 21	W TX Rural Irr Div 08	Non-Utility LVS Div Div 14	Utility LVS Div Div 15	Total WTX
Oct-12	1	2	-	2	-	-	4			10		5	-	-	-	24
Nov-12	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Dec-12	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Jan-13	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Feb-13	1	2	-	2	-	-	4	-	-	10	-	4	-	-	-	23
Mar-13	1	2	-	2	-	-	5	-	-	10	-	4	-	-	-	24
Apr-13	1	2	-	2	-	-	5	-	-	10	-	4	-	-	-	24
May-13	1	2	-	2	-	-	6	-	-	10	-	4	-	-	-	25
Jun-13	1	2	-	2	-	-	6	-	-	10	-	4	-	-	-	25
Jul-13	1	2	-	2	-	-	6	-	-	10	-	4	-	-	-	25
Aug-13	2	2	-	2	-	-	6	-	-	10	-	4	-	-	-	26
Sep-13	2	2	-	2	-	-	6	-	-	10	-	4	-	-	-	26
Avg 12 mo.	1	2	-	2	-	-	5	-	-	10	-	4	-	-	-	24

Total

	Amarillo Trans Div 01	Amarillo City Plant Div 03	Fritch&Sanford Div 04	W Texas Div 05	Dalhart Div 06	FAIN 10 Div 11	Lubbock Dist Div Div 16	Amarillo Rural Div 13	Dalhart Rural Div 18	Div 19	W Texas Div 20	W Texas Rural Div 21	W TX Rural Irr Div 08	Non-Utility LVS Div Div 14	Utility LVS Div Div 15	Total WTX
Avg 12 mo	1	68,447	1,546	135,451	3,127	-	68,427	2,527	227	10	4,941	13,793	141	62	34	298,733

Atmos Energy Corp.
Customers per FinRep and TBS
FY2013

Gas Sales

	Kentucky Div 009	Tennessee div 93	Virginia div 96	Total AE Mid-St	Total KY/MdSt
Oct-12	170,659	129,938	22,116	152,054	322,713
Nov-12	171,107	131,764	22,464	154,228	325,335
Dec-12	175,869	132,867	22,741	155,608	331,477
Jan-13	176,162	133,465	22,885	156,350	332,512
Feb-13	176,304	134,027	22,862	156,889	333,193
Mar-13	175,714	133,798	22,870	156,668	332,382
Apr-13	176,401	134,536	22,916	157,452	333,853
May-13	174,923	132,861	22,675	155,536	330,459
Jun-13	174,279	132,861	22,354	155,215	329,494
Jul-13	174,374	132,606	22,711	155,317	329,691
Aug-13	174,139	132,207	22,567	154,774	328,913
Sep-13	173,399	132,352	22,366	154,718	328,117
Avg 12 mo.	174,444	132,774	22,627	155,401	329,845

Transport

	Kentucky Div 009	Tennessee div 93	Virginia div 96	Total AE Mid-St	Total KY/MdSt
Oct-12	207	103	51	154	361
Nov-12	207	103	52	155	362
Dec-12	207	102	54	156	363
Jan-13	205	106	53	159	364
Feb-13	205	107	54	161	366
Mar-13	206	109	54	163	369
Apr-13	206	110	54	164	370
May-13	205	111	54	165	370
Jun-13	206	110	55	165	371
Jul-13	207	111	55	166	373
Aug-13	206	111	55	166	372
Sep-13	206	111	55	166	372
Avg 12 mo.	206	108	54	162	368

Total

	Kentucky Div 009	Tennessee div 93	Virginia div 96	Total AE Mid-St	Total KY/MdSt
Avg 12 mo	174,650	132,881	22,681	155,562	330,213

* Georgia was sold to Liberty effective April 1, 2013.

Atmos Energy Corp.
Customers per FinRep and TBS
FY2013

Gas Sales	NE CO Div 033	NW CO Div 034	SE CO Div 035	SW CO Div 036	Total Colorado	Kansas Div 81 Div 81*	Total Kansas	**Total Co/KS**
Oct-12	48,906	24,886	21,051	16,571	111,414	128,419	128,419	**239,833**
Nov-12	49,022	24,908	21,160	16,670	111,760	129,048	129,048	**240,808**
Dec-12	49,128	25,039	21,134	16,680	111,981	129,494	129,494	**241,475**
Jan-13	49,310	25,079	21,187	16,753	112,329	129,741	129,741	**242,070**
Feb-13	49,384	25,071	21,218	16,723	112,396	129,491	129,491	**241,887**
Mar-13	49,219	24,934	21,134	16,684	111,971	130,286	130,286	**242,257**
Apr-13	49,393	25,310	21,224	16,817	112,744	130,756	130,756	**243,500**
May-13	49,282	26,120	20,928	16,847	113,177	129,981	129,981	**243,158**
Jun-13	49,693	25,028	20,885	16,886	112,492	129,746	129,746	**242,238**
Jul-13	49,470	25,047	20,908	16,821	112,246	130,152	130,152	**242,398**
Aug-13	49,474	25,121	20,953	16,973	112,521	131,813	131,813	**244,334**
Sep-13	49,518	24,949	20,812	16,734	112,013	129,070	129,070	**241,083**
Avg 12 mo.	49,317	25,124	21,050	16,763	112,254	129,833	129,833	242,087

Transport	NE CO Div 033	NW CO Div 034	SE CO Div 035	SW CO Div 036	Total Colorado	Kansas Div 81 Div 81	Total Kansas	**Total Co/KS**
Oct-12	26	2	68	2	98	159	159	**257**
Nov-12	27	2	68	2	99	159	159	**258**
Dec-12	27	2	68	2	99	160	160	**259**
Jan-13	27	2	68	2	99	160	160	**259**
Feb-13	27	2	68	2	99	160	160	**259**
Mar-13	27	2	67	2	98	158	158	**256**
Apr-13	28	2	67	2	99	156	156	**255**
May-13	29	2	67	2	100	153	153	**253**
Jun-13	29	2	67	2	100	153	153	**253**
Jul-13	29	2	67	2	100	156	156	**256**
Aug-13	30	2	67	2	101	156	156	**257**
Sep-13	30	2	67	2	101	157	157	**258**
Avg 12 mo.	28	2	67	2	99	157	157	**257**

Total	NE CO Div 033	NW CO Div 034	SE CO Div 035	SW CO Div 036	Total Colorado	Kansas Div 81 Div 81	Total Kansas	**Total Co/KS**
Avg 12 mo	49,345	25,126	21,117	16,765	112,353	129,990	129,990	**242,343**

* Division 81 & 86 combined in FY2013.

Atmos Energy Corp.
Customers per FinRep and TBS
FY2013

Gas Sales		Total MISS
	Oct-12	255,122
	Nov-12	257,436
	Dec-12	258,848
	Jan-13	260,758
	Feb-13	260,495
	Mar-13	255,918
	Apr-13	265,386
	May-13	260,322
	Jun-13	233,239
	Jul-13	235,355
	Aug-13	234,149
	Sep-13	231,403
Avg 12 mo.		250,703

Transport		Total MISS
	Oct-12	42
	Nov-12	42
	Dec-12	42
	Jan-13	42
	Feb-13	42
	Mar-13	42
	Apr-13	42
	May-13	42
	Jun-13	42
	Jul-13	43
	Aug-13	43
	Sep-13	44
Avg 12 mo.		42

Total	Total MISS
Avg 12 mo.	250,745

Atmos Mid-Tex Division
Customers per FinRep and TBS
FY2013

	Residential	Commercial	Public Authority	Industrial Sales	Industrial Transport	Total Div # 080	Atmos PipeLine Div # 180
Oct-12	1,447,196	121,389	-	132	818	1,569,535	352
Nov-12	1,449,575	121,239	-	134	822	1,571,770	353
Dec-12	1,452,060	122,454	-	133	822	1,575,469	336
Jan-13	1,457,294	124,650	-	132	819	1,582,895	343
Feb-13	1,455,248	121,937	-	128	823	1,578,136	344
Mar-13	1,461,098	123,054	-	128	823	1,585,103	340
Apr-13	1,464,855	125,012	-	128	819	1,590,814	348
May-13	1,455,453	122,150	-	132	818	1,578,553	347
Jun-13	1,452,218	119,977	-	130	818	1,573,143	347
Jul-13	1,459,355	123,447	-	130	816	1,583,748	351
Aug-13	1,458,319	120,983	-	131	811	1,580,244	352
Sep-13	1,452,261	121,456	-	132	811	1,574,660	344
Avg 12 m	1,455,411	122,312	-	131	818	1,578,673	346

Atmos Energy Corporation
FY14 Allocation Factor Support - Number of Customers
Tennessee Rate Case 2014

	Total Customers	
WTX	299,553	
COKS	243,084	
Louisiana	346,953	
MDST	332,626	
MISS	250,173	
MIDTX	1,588,126	
PIPELINE	347	
AEM	1,064	
TLGP	15	
Total	**3,061,941**	Agrees to FY15 Allocation Study

Atmos Energy-Louisiana
Fiscal Year 2014
Customer Count Sales & Transport

	Trans La Division - 007DIV	AE Louisiana - LGS Division - 077DIV	Total for Co 020
Oct-13	74,619	273,056	347,675
Nov-13	74,261	270,412	344,673
Dec-13	74,784	271,674	346,458
Jan-14	75,580	273,592	349,172
Feb-14	75,010	273,517	348,527
Mar-14	75,365	274,386	349,751
Apr-14	74,889	272,197	347,086
May-14	75,067	273,170	348,237
Jun-14	74,658	272,203	346,861
Jul-14	74,265	271,861	346,126
Aug-14	73,988	270,501	344,489
Sep-14	73,827	270,556	344,383
Avg 12 months	74,693	272,260	346,953

Atmos Energy-West Texas
Fiscal Year 2014
Customer Count Sales & Transport

	Fritch & Sanford City Plant Division - 004DIV	West Texas Rural Irrigation Division - 008DIV	Amarillo City Plant Division - 003DIV	Amarillo Rural Division - 013DIV	Dalhart City Plant Division - 006DIV	Dalhart Rural Irrigation Division - 018DIV	Lubbock City Plant Division - 016DIV	West Texas Lubbock Environs Division - 020DIV	West Texas City Plant Division - 005DIV	West Texas Rural Division - 021DIV	Non-Regulated Industrial - 014DIV	Regulated Industrial - 015DIV	West Texas Div- Triangle Pipeline - 019DIV	Total Co 030
Oct-13	1,459	147	68,762	2579	2839	217	68,039	4,945	135,715	13,787	61	36	9	298,595
Nov-13	1,433	147	68,704	2583	2802	212	68,181	4,957	135,577	13,823	76	35	9	298,539
Dec-13	1,408	142	69,281	2592	2731	211	69,054	5,022	136,626	13,874	70	33	9	301,053
Jan-14	1,408	147	69,375	2606	2709	213	68,948	5,041	136,646	13,943	80	33	9	301,158
Feb-14	1,395	135	69,657	2613	2687	209	69,029	5,029	137,142	13,966	75	33	9	301,979
Mar-14	1,384	121	69,078	2616	2646	207	69,080	5,055	135,982	13,918	75	33	9	300,204
Apr-14	1,364	137	69,524	2643	2617	206	69,101	5,056	137,273	14,040	80	34	9	302,084
May-14	1,346	127	69,417	2614	2583	201	68,902	5,053	136,141	14,028	83	34	9	300,538
Jun-14	1,331	112	68,883	2594	2549	204	68,422	5,034	135,735	13,897	70	34	9	298,874
Jul-14	1,316	111	68,667	2608	2493	200	68,343	5,008	135,299	13,753	69	35	9	297,911
Aug-14	1,297	116	68,338	2601	2471	195	68,150	4,951	134,698	13,735	54	35	9	296,650
Sep-14	1,292	120	68,581	2587	2432	194	67,968	4,962	135,018	13,799	51	35	9	297,048
Avg 12 months	1,369	130	69,022	2,603	2,630	206	68,601	5,009	135,988	13,880	70	34	9	299,553

Atmos Energy-KY/Mid-States
Fiscal Year 2014
Customer Count Sales & Transport

	Kentucky Division - 009DIV	Tennessee Division - 093DIV	Virginia Division - 096DIV	Total for Co 050
Oct-13	173,761	132,703	22,518	328,982
Nov-13	174,528	133,853	22,613	330,994
Dec-13	176,451	135,037	22,594	334,082
Jan-14	177,753	136,248	23,124	337,125
Feb-14	178,092	136,297	23,170	337,559
Mar-14	177,912	136,553	22,929	337,394
Apr-14	177,028	136,150	22,971	336,149
May-14	177,082	136,658	23,058	336,798
Jun-14	174,490	135,034	22,503	332,027
Jul-14	172,840	134,317	22,699	329,856
Aug-14	169,836	133,422	22,299	325,557
Sep-14	169,727	133,080	22,185	324,992
Avg 12 months	174,958	134,946	22,722	332,626

Atmos Energy-Colorado-Kansas
Fiscal Year 2014
Customer Count Sales & Transport

	Northeast Colorado Division - 033DIV	Northwest & Central Colorado Division - 034DIV	Southeast Colorado Division 035DIV	Southwest Colorado Division - 036DIV	KS Division - 081DIV	Total Co 060
Oct-13	49,112	25,220	20,940	16,797	129,890	241,959
Nov-13	49,081	25,067	20,943	16,834	129,988	241,913
Dec-13	49,014	25,039	20,967	16,810	130,465	242,295
Jan-14	49,281	25,101	21,007	16,831	130,824	243,044
Feb-14	49,322	25,223	21,015	16,854	130,809	243,223
Mar-14	49,415	25,199	20,964	16,954	131,166	243,698
Apr-14	49,740	25,196	21,090	17,053	130,800	243,879
May-14	49,893	25,330	20,962	17,087	131,109	244,381
Jun-14	50,037	25,222	20,951	17,017	129,529	242,756
Jul-14	50,030	25,151	20,922	17,007	131,563	244,673
Aug-14	49,720	25,073	20,846	17,054	129,610	242,303
Sep-14	50,140	25,144	20,875	16,992	129,730	242,881
Avg 12 months	49,565	25,164	20,957	16,941	130,457	243,084

Atmos Energy-Mississippi
Fiscal Year 2014
Customer Count Sales & Transport

	Mississippi Division - 170DIV
Oct-13	259,662
Nov-13	257,859
Dec-13	260,304
Jan-14	263,054
Feb-14	261,884
Mar-14	261,430
Apr-14	261,339
May-14	260,099
Jun-14	230,273
Jul-14	231,161
Aug-14	227,157
Sep-14	227,858
Avg 12 months	250,173

Atmos Energy-Mid-Tex
Fiscal Year 2014
Customer Count Sales & Transport

	Total Co 080
Oct-13	1,593,326
Nov-13	1,575,515
Dec-13	1,587,806
Jan-14	1,599,332
Feb-14	1,590,996
Mar-14	1,600,028
Apr-14	1,590,382
May-14	1,596,826
Jun-14	1,573,599
Jul-14	1,597,587
Aug-14	1,571,133
Sep-14	1,580,981
Avg 12 months	1,588,126

Customer Count
Company 180 Atmos Pipeline - Texas

Acctg Mo	Prod Mo	Count
Oct-13	Sep-13	341
Nov-13	Oct-13	352
Dec-13	Nov-13	346
Jan-14	Dec-13	353
Feb-14	Jan-14	350
Mar-14	Feb-14	369
Apr-14	Mar-14	367
May-14	Apr-14	338
Jun-14	May-14	343
Jul-14	Jun-14	337
Aug-14	Jul-14	334
Sep-14	Aug-14	331
	Avg 12 MO	347

REQUEST:

Refer to the Company's response to MFR #57. Specifically refer to the Company's FY 2015 Allocation Study. Provide a reconciliation of the total PP&E and O&M on the "Mid States FY14" tab
($941,278,063 and $29,308,843) with these same numbers contained on the "3 Factor Composite FY15Final" tab ($946,976,781 and $38,004,205).

RESPONSE:

The difference is primarily due to the Division General Office (Div 091), which is included in the "3-factor Composite FY15 Final" tab but is excluded from the "Mid-States" tab. The purpose of the "Mid-States" tab is to calculate the allocation factors for the states within the Company's Kentucky/Mid-States Division (Kentucky, Tennessee and Virginia) so the division general office amounts are excluded. Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-062_Att1 - Reconciliation.xlsx, 1 Page.

Atmos Energy Corporation
Atmos Energy Mid States Div
Development of Allocation Factors
For Fiscal Year 2015

Div #	Division Name	Sept ' 14 Direct Property Plant & Equipment	YE Sept '14 Total O &M w/o 922
09	KENTUCKY	424,189,446	14,546,900
93	TENNESSEE	439,125,617	10,204,309
96	VIRGINIA	77,963,001	4,557,634
	Total	941,278,064	29,308,843.07
91	Division General Office	5,054,276	8,695,362
93	Nonutility plant not included in Mid-States tab	544,442	-
	Reconciled Total	**946,876,781**	**38,004,205**

REQUEST:

Refer to the Company's response to MFR #57. Specifically refer to the Company's FY 2015 Allocation Study and the "3 Factor Composite FY15Final" tab. Provide an index for each of the
company/division numbers and company/division names (highlighted in green) on this spreadsheet.

RESPONSE:

These values represent codes that the General Accounting department uses to load the allocation factors into Oracle. Shared Services costs are allocated to the operating divisions based upon the services provided. For example, if a Shared Services cost center provides service only to the utility divisions then it would use the rate method Utility Only (the different methods are shown in column "C" of the 3-factor Composite FY15 Final tab). Thus, the codes highlighted in green are a way to track the different rate methods that are shown in column "C" for each of our operating divisions (which are listed in row 8 of the same file).

Respondent: Jason Schneider

REQUEST:

Refer to the "Intercompany Leased Property 2014" spreadsheet included with the Company's filing. This spreadsheet provided historical detail from June 2013 through June 2014. Please provide this same information from March 2012 (end of the test period in the last rate case) through June 2013.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-064_Att1 - Intercompany Leased Property Mar12 thru Jun13.xlsx, 12 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation
Intercompany Leased Property Mar12 - Jun13
212 Bal

Company	Account	Account Description	Sub Account	Sub Account Description	Division	Division Description	MAR-12	APR-12	MAY-12	JUN-12	JUL-12
212	1210	Nonutility property	10006	General Dist System Plant	056000	TLIG-LGSI	40,978	42,281	42,701	42,701	42,701
212	1210	Nonutility property	10006	General Dist System Plant	059000	TLIG	11,301	30,585	30,585	16,732	18,405
212	1210	Nonutility property	10008	General Plant	821000	Woodward Corporate	794,794	803,500	810,196	17,980,844	18,092,717
212	1210	Nonutility property	10008	General Plant	824000	WMLLC Franklin	95,911	95,911	95,911	95,911	95,911
212	1210	Nonutility property	10008	General Plant	825000	AEM - Owensboro, KY	18,297	18,297	18,297	18,297	18,297
212	1210	Nonutility property	10008	General Plant	826000	WMLLC New Orleans	98,649	98,649	98,649	98,649	98,649
212	1210	Nonutility property	10201	Nonutility Prop Ss#	056000	TLIG-LGSI	3,434,593	3,434,593	3,434,593	3,434,593	3,434,593
212	1210	Nonutility property	10201	Nonutility Prop Ss#	059000	TLIG	960,888	960,888	960,888	960,888	960,888
212	1210	Nonutility property	10222	Nonutility-Land	880140	Shelbyville-Rental Division	13,000	13,000	13,000	13,000	13,000
212	1210	Nonutility property	10222	Nonutility-Land	880145	Murfreesboro-Rental Division	197,449	197,449	197,449	197,449	197,449
212	1210	Nonutility property	10222	Nonutility-Land	880156	Morristown-Rental Division	122,063	122,063	122,063	122,063	122,063
212	1210	Nonutility property	10222	Nonutility-Land	880157	Johnson City	425,034	425,034	425,034	425,034	425,034
212	1210	Nonutility property	10222	Nonutility-Land	880191	Hannibal	47,202	47,202	47,202	47,202	47,202
212	1210	Nonutility property	10223	Nonutility-Buildings & Improvements	821000	Woodward Corporate	229,927	229,927	229,927	229,927	229,927
212	1210	Nonutility property	10223	Nonutility-Buildings & Improvements	824000	WMLLC Franklin	19,724	19,724	19,724	19,724	19,724
212	1210	Nonutility property	10223	Nonutility-Buildings & Improvements	825000	AEM - Owensboro, KY	11,537	11,537	11,537	11,537	11,537
212	1210	Nonutility property	10223	Nonutility-Buildings & Improvements	880000	Rental	-	-	-	-	-
212	1210	Nonutility property	10223	Nonutility-Buildings & Improvements	880145	Murfreesboro-Rental Division	795,552	795,552	795,552	795,552	795,552
212	1210	Nonutility property	10223	Nonutility-Buildings & Improvements	880156	Morristown-Rental Division	526,810	526,810	526,810	526,810	526,810
212	1210	Nonutility property	10223	Nonutility-Buildings & Improvements	880157	Johnson City	1,772,626	1,772,626	1,772,626	1,772,626	1,772,626
212	1210	Nonutility property	10223	Nonutility-Buildings & Improvements	880191	Hannibal	456,407	456,407	456,407	456,407	456,407
212	1210	Nonutility property	10224	Nonutility-Furniture & Fixtures	821000	Woodward Corporate	983,354	983,354	983,354	983,354	983,354
212	1210	Nonutility property	10224	Nonutility-Furniture & Fixtures	824000	WMLLC Franklin	124,966	124,966	124,966	124,966	124,966
212	1210	Nonutility property	10224	Nonutility-Furniture & Fixtures	825000	AEM - Owensboro, KY	18,603	18,603	18,603	18,603	18,603
212	1210	Nonutility property	10224	Nonutility-Furniture & Fixtures	826000	WMLLC New Orleans	7,583	7,583	7,583	7,583	7,583
212	1210	Nonutility property	10225	Nonutility-Communication Equipment	821000	Woodward Corporate	5,492,540	5,492,540	5,492,540	5,118,838	5,118,838
212	1210	Nonutility property	10225	Nonutility-Communication Equipment	824000	WMLLC Franklin	116,389	116,389	116,389	116,389	116,389
212	1210	Nonutility property	10225	Nonutility-Communication Equipment	825000	AEM - Owensboro, KY	37,146	37,146	37,146	37,146	37,146
212	1210	Nonutility property	10225	Nonutility-Communication Equipment	826000	WMLLC New Orleans	46,571	46,571	46,571	46,571	46,571
212	1210	Nonutility property	10228	Nonutility-Plant in Service	056000	TLIG-LGSI	9,985	9,985	9,985	9,985	9,985
212	1210	Nonutility property	10228	Nonutility-Plant in Service	059000	TLIG	196,747	196,747	196,747	196,747	196,747
212	1210	Nonutility property	10228	Nonutility-Plant in Service	834000	AEM - Louisville, KY	8,945	8,945	8,945	8,945	8,945
212	1220	Accumulated provision for amortization of nonutility property	00000	Default	056000	TLIG-LGSI	(1,000,920)	(1,009,901)	(1,018,883)	(1,027,864)	(1,036,846)
212	1220	Accumulated provision for amortization of nonutility property	00000	Default	059000	TLIG	(1,052,316)	(1,056,237)	(1,060,185)	(1,064,096)	(1,064,047)
212	1220	Accumulated provision for amortization of nonutility property	00000	Default	821000	Woodward Corporate	(6,341,607)	(6,365,617)	(6,389,583)	(6,698,724)	(7,011,203)
212	1220	Accumulated provision for amortization of nonutility property	00000	Default	824000	WMLLC Franklin	(254,457)	(256,137)	(257,818)	(259,498)	(261,178)
212	1220	Accumulated provision for amortization of nonutility property	00000	Default	825000	AEM - Owensboro, KY	(62,860)	(63,597)	(64,335)	(65,072)	(65,751)
212	1220	Accumulated provision for amortization of nonutility property	00000	Default	826000	WMLLC New Orleans	(91,859)	(93,015)	(94,171)	(95,327)	(96,483)
212	1220	Accumulated provision for amortization of nonutility property	00000	Default	834000	AEM - Louisville, KY	(2,833)	(2,982)	(3,131)	(3,280)	(3,429)
212	1220	Accumulated provision for amortization of nonutility property	00000	Default	880000	Rental	(2,843,820)	(2,852,221)	(2,860,623)	(2,869,025)	(2,877,426)

Division	Division Description	AUG-12	SEP-12	OCT-12	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13
056000	TLIG-LGSI	43,786	43,786	43,786	43,786	43,786	43,786	125,607	141,266	174,155	201,181	203,377
059000	TLIG	17,197	17,197	17,197	21,139	22,353	22,353	60,859	60,859	60,859	61,730	61,730
821000	Woodward Corporate	18,260,618	18,826,235	18,838,811	18,847,977	18,847,977	18,847,977	18,847,977	18,847,977	18,847,977	18,847,977	18,847,977
824000	WMLLC Franklin	95,911	95,911	95,911	95,911	95,911	95,911	95,911	95,911	95,911	95,911	95,911
825000	AEM - Owensboro, KY	18,297	18,297	18,297	18,297	18,297	18,297	18,297	18,297	18,297	18,297	18,297
826000	WMLLC New Orleans	98,649	98,649	98,649	98,649	98,649	98,649	98,649	98,649	98,649	98,649	98,649
056000	TLIG-LGSI	3,434,593	3,434,593	3,434,593	3,434,593	3,434,593	3,434,593	3,434,593	3,434,593	3,434,593	3,434,593	3,434,593
059000	TLIG	960,888	960,888	960,888	960,888	960,888	960,888	960,888	960,888	960,888	960,888	960,888
880140	Shelbyville-Rental Division	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000	13,000
880145	Murfreesboro-Rental Division	197,449	197,449	197,449	197,449	197,449	197,449	197,449	197,449	197,449	197,449	197,449
880156	Morristown-Rental Division	122,063	122,063	122,063	122,063	122,063	122,063	122,063	122,063	122,063	122,063	122,063
880157	Johnson City	425,034	425,034	425,034	425,034	425,034	425,034	425,034	425,034	425,034	425,034	425,034
880191	Hannibal	47,202	47,202	47,202	47,202	47,202	47,202	47,202	47,202	47,202	47,202	47,202
821000	Woodward Corporate	229,927	229,927	229,927	229,927	229,927	229,927	229,927	229,927	229,927	229,927	229,927
824000	WMLLC Franklin	19,724	19,724	19,724	19,724	19,724	19,724	19,724	19,724	19,724	19,724	19,724
825000	AEM - Owensboro, KY	11,537	11,537	11,537	11,537	11,537	11,537	11,537	11,537	11,537	11,537	11,537
880000	Rental	-	-	-	-	-	-	-	(503,609)	(503,609)	(503,609)	(503,609)
880145	Murfreesboro-Rental Division	795,552	795,552	795,552	795,552	795,552	795,552	795,552	795,552	795,552	795,552	795,552
880156	Morristown-Rental Division	526,810	526,810	526,810	526,810	526,810	526,810	526,810	526,810	526,810	526,810	526,810
880157	Johnson City	1,772,626	1,772,626	1,772,626	1,772,626	1,772,626	1,772,626	1,772,626	1,772,626	1,772,626	1,772,626	1,772,626
880191	Hannibal	456,407	456,407	456,407	456,407	456,407	456,407	456,407	456,407	456,407	456,407	456,407
821000	Woodward Corporate	983,354	983,354	983,354	983,354	983,354	983,354	983,354	983,354	983,354	983,354	983,354
824000	WMLLC Franklin	124,966	124,966	124,966	124,966	124,966	124,966	124,966	124,966	124,966	124,966	124,966
825000	AEM - Owensboro, KY	18,603	18,603	18,603	18,603	18,603	18,603	18,603	18,603	18,603	18,603	18,603
826000	WMLLC New Orleans	7,583	7,583	7,583	7,583	7,583	7,583	7,583	7,583	7,583	7,583	7,583
821000	Woodward Corporate	5,118,838	5,118,838	5,118,838	5,118,838	5,118,838	5,118,838	5,118,838	5,118,838	5,118,838	5,118,838	5,118,838
824000	WMLLC Franklin	116,389	116,389	116,389	116,389	116,389	116,389	116,389	116,389	116,389	116,389	116,389
825000	AEM - Owensboro, KY	37,146	37,146	37,146	37,146	37,146	37,146	37,146	37,146	37,146	37,146	37,146
826000	WMLLC New Orleans	46,571	46,571	46,571	46,571	46,571	46,571	46,571	46,571	46,571	46,571	46,571
056000	TLIG-LGSI	9,985	9,985	9,985	9,985	9,985	9,985	9,985	9,985	9,985	9,985	9,985
059000	TLIG	196,747	196,747	196,747	196,747	196,747	196,747	196,747	196,747	196,747	196,747	196,747
834000	AEM - Louisville, KY	8,945	8,945	8,945	8,945	8,945	8,945	8,945	8,945	8,945	8,945	8,945
056000	TLIG-LGSI	(1,045,837)	(1,054,709)	(1,063,676)	(1,072,642)	(1,081,609)	(1,090,338)	(1,099,526)	(1,108,811)	(1,118,187)	(1,127,654)	(1,137,129)
059000	TLIG	(1,066,848)	(1,070,859)	(1,074,828)	(1,078,805)	(1,082,773)	(1,086,711)	(1,089,478)	(1,093,409)	(1,097,341)	(1,101,275)	(1,105,360)
821000	Woodward Corporate	(7,327,642)	(7,664,749)	(7,840,918)	(8,011,763)	(8,182,320)	(8,352,755)	(8,522,872)	(8,692,367)	(8,861,862)	(9,031,188)	(9,200,420)
824000	WMLLC Franklin	(262,767)	(264,356)	(265,945)	(267,534)	(269,071)	(270,608)	(272,100)	(273,592)	(275,084)	(276,576)	(278,068)
825000	AEM - Owensboro, KY	(66,363)	(66,975)	(67,586)	(68,198)	(68,700)	(69,202)	(69,627)	(70,053)	(70,463)	(70,872)	(71,282)
826000	WMLLC New Orleans	(97,639)	(98,795)	(99,884)	(100,974)	(101,958)	(102,943)	(103,927)	(104,811)	(105,696)	(106,580)	(107,465)
834000	AEM - Louisville, KY	(3,578)	(3,727)	(3,876)	(4,025)	(4,174)	(4,323)	(4,473)	(4,622)	(4,771)	(4,920)	(5,069)
880000	Rental	(2,885,828)	(2,894,229)	(2,902,631)	(2,911,033)	(2,919,434)	(2,927,836)	(2,936,238)	(2,651,778)	(2,658,912)	(2,666,046)	(2,673,179)

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Company	Account	Account Description	Sub Account	Sub Account Description	Division	Division Description	MAR-12	APR-12	MAY-12	JUN-12	JUL-12	AUG-12	SEP-12	OCT-12	NOV-12	DEC-12
212	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	056000	TLIG-LGSI	8,966	8,969	8,971	8,971	8,971	8,980	8,861	8,956	8,956	8,956
212	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	059000	TLIG	4,004	3,904	3,931	3,893	3,930	3,993	3,993	3,952	3,959	3,951
212	4030	Depreciation Expense	30007	Depr Exp-General Plant	056000	TLIG-LGSI	11	11	11	11	11	11	11	11	11	11
212	4030	Depreciation Expense	30007	Depr Exp-General Plant	059000	TLIG	18	18	18	18	18	18	18	18	18	18
212	4030	Depreciation Expense	30010	Amort-Lease Improvements	821000	Woodward Corporate	3,808	1,252	1,157	1,157	1,157	1,157	1,157	1,157	933	933
212	4030	Depreciation Expense	30010	Amort-Lease Improvements	825000	AEM - Owensboro, KY	153	153	153	153	153	153	153	153	153	153
212	4030	Depreciation Expense	30013	Depreciation-Building	880000	Rental	8,402	8,402	8,402	8,402	8,402	8,402	8,402	8,402	8,402	8,402
212	4030	Depreciation Expense	30014	Depreciation-Office furniture	821000	Woodward Corporate	24,369	22,759	22,808	307,984	311,322	315,282	335,950	175,012	169,912	169,624
212	4030	Depreciation Expense	30014	Depreciation-Office furniture	824000	WMLLC Franklin	1,766	1,680	1,680	1,680	1,680	1,589	1,589	1,589	1,589	1,537
212	4030	Depreciation Expense	30014	Depreciation-Office furniture	825000	AEM - Owensboro, KY	584	584	584	584	526	458	458	458	458	349
212	4030	Depreciation Expense	30014	Depreciation-Office furniture	826000	WMLLC New Orleans	1,164	1,156	1,156	1,156	1,156	1,156	1,156	1,090	1,090	984
212	4030	Depreciation Expense	30014	Depreciation-Office furniture	834000	AEM - Louisville, KY	149	149	149	149	149	149	149	149	149	149
212	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	821000	Woodward Corporate	27,410	27,437	27,703	27,287	27,564	27,348	27,809	27,967	28,612	30,335
212	4861	Rental & Leasing Revenue	31115	Office Rental	880145	Murfreesboro-Rental Division	(16,000)	(16,000)	(16,000)	(16,000)	(16,000)	(16,000)	(16,000)	(16,000)	(16,000)	(16,000)
212	4861	Rental & Leasing Revenue	31115	Office Rental	880156	Morristown-Rental Division	(3,333)	(3,333)	(3,333)	(3,333)	(3,333)	(3,333)	(3,333)	(3,333)	(3,333)	(3,333)
212	4861	Rental & Leasing Revenue	31115	Office Rental	880157	Johnson City	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)
212	4861	Rental & Leasing Revenue	31115	Office Rental	880191	Hannibal	(3,263)	(3,263)	(3,263)	(3,263)	(3,263)	-	-	-	-	-

Division	Division Description	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13
056000	TLIG-LGSI	8,718	9,177	9,274	9,365	9,456	9,465
059000	TLIG	3,920	3,914	3,914	3,914	3,917	4,067
056000	TLIG-LGSI	11	11	11	11	11	11
059000	TLIG	18	18	18	18	18	18
821000	Woodward Corporate	821	799	799	799	782	687
825000	AEM - Owensboro, KY	153	77	77	61	61	61
880000	Rental	8,402	8,402	7,134	7,134	7,134	7,134
821000	Woodward Corporate	169,614	169,318	168,696	168,696	168,544	168,545
824000	WMLLC Franklin	1,537	1,492	1,492	1,492	1,492	1,492
825000	AEM - Owensboro, KY	349	349	349	349	349	349
826000	WMLLC New Orleans	984	984	884	884	884	884
834000	AEM - Louisville, KY	149	149	149	149	149	149
821000	Woodward Corporate	30,362	30,420	30,168	29,674	29,496	29,766
880145	Murfreesboro-Rental Division	(16,000)	(16,000)	(16,000)	(16,000)	(16,000)	(16,000)
880156	Morristown-Rental Division	(3,333)	(3,333)	(3,333)	(3,333)	(3,333)	(3,333)
880157	Johnson City	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)	(25,000)
880191	Hannibal	-	-	-	-	-	-

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Company	Account	Account Description	Sub Account	Sub Account Description	Division	Division Description	MAR-12	APR-12	MAY-12	JUN-12	JUL-12
232	1210	Nonutility property	10003	Ng - Storage Plant	800000	Storage-Corporate	-	176,262	176,262	176,262	176,262
232	1210	Nonutility property	10228	Nonutility-Plant in Service	800000	Storage-Corporate	185,932	185,932	185,932	185,932	185,932
232	1210	Nonutility property	10228	Nonutility-Plant in Service	800001	Barnsley	5,206,453	5,206,453	5,206,453	5,206,453	5,206,453
232	1210	Nonutility property	10229	Nonutility-Gas Stored Underground-NC	800001	Barnsley	2,532,983	2,532,983	2,532,983	2,532,983	2,532,983
232	1220	Accumulated provision for amortization of nonutility property	00000	Default	800000	Storage-Corporate	(3,093,352)	(3,106,761)	(3,120,170)	(3,143,165)	(3,157,258)

Division	Division Description	AUG-12	SEP-12	OCT-12	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13
800000	Storage-Corporate	176,262	176,262	176,262	176,262	176,262	176,262	176,262	176,262	176,262	176,262	176,262
800000	Storage-Corporate	185,932	185,932	185,932	185,932	185,932	185,932	5,392,385	5,392,385	5,392,385	5,392,385	5,392,385
800001	Barnsley	5,206,453	5,206,453	5,206,453	5,206,453	5,206,453	5,206,453	-	-	-	-	-
800001	Barnsley	2,532,983	2,532,983	2,532,983	2,532,983	2,532,983	2,532,983	2,532,983	2,532,983	2,532,983	2,532,983	2,532,983
800000	Storage-Corporate	(3,171,352)	(3,185,825)	(3,200,298)	(3,214,771)	(3,229,244)	(3,243,717)	(3,258,189)	(3,272,662)	(3,287,135)	(3,301,608)	(3,316,081)

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Company	Account	Account Description	Sub Account	Sub Account Description	Division	Division Description	MAR-12	APR-12	MAY-12	JUN-12	JUL-12	AUG-12	SEP-12	OCT-12
232	4030	Depreciation Expense	30003	Depr Exp-Underground Storage	800000	Storage-Corporate	13,316	13,409	13,409	22,995	14,094	14,094	14,473	14,473
232	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	800000	Storage-Corporate	-	-	-	-	-	-	-	78
232	4081	Taxes other than income taxes, ut	30101	Ad Valorem - Accrual	800001	Barnsley	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000
232	4081	Taxes other than income taxes, ut	30105	Corp/State Franchise Tax	800000	Storage-Corporate	25	25	25	25	25	25	25	83
232	4081	Taxes other than income taxes, ut	41124	Billing for Taxes Other and Depr	800000	Storage-Corporate	-	-	-	-	-	-	-	200
232	4950	Other gas revenues	31312	Monthly Demand	800001	Barnsley	(110,042)	(110,060)	(110,045)	(110,045)	(110,045)	(110,045)	(110,045)	(110,045)
232	8140	Storage-Operation supervision an	04201	Software Maintenance	800001	Barnsley	-	-	-	-	-	-	-	541
232	8140	Storage-Operation supervision an	04582	Building Maintenance	800001	Barnsley	57	58	-	-	-	-	-	-
232	8140	Storage-Operation supervision an	05411	Meals and Entertainment	800001	Barnsley	28	-	-	-	-	-	-	-
232	8160	Wells expenses	02005	Non-Inventory Supplies	800001	Barnsley	-	302	-	-	29	-	-	980
232	8160	Wells expenses	04590	Utilities	800001	Barnsley	-	-	154	-	77	77	77	77
232	8160	Wells expenses	05411	Meals and Entertainment	800001	Barnsley	-	-	-	-	-	-	-	-
232	8160	Wells expenses	05413	Transportation	800001	Barnsley	-	-	-	-	-	-	-	-
232	8160	Wells expenses	06111	Contract Labor	800001	Barnsley	-	-	363	-	-	-	-	-
232	8170	Lines expenses	02005	Non-Inventory Supplies	800001	Barnsley	-	-	-	540	1,901	72	-	42
232	8170	Lines expenses	05111	Postage/Delivery Services	800001	Barnsley	-	-	-	-	-	-	138	-
232	8170	Lines expenses	05411	Meals and Entertainment	800001	Barnsley	35	-	-	39	-	-	-	-
232	8170	Lines expenses	05413	Transportation	800001	Barnsley	-	-	-	-	-	-	-	-
232	8170	Lines expenses	06111	Contract Labor	800001	Barnsley	-	-	75	-	-	-	75	3,541
232	8170	Lines expenses	07120	Environmental & Safety	800001	Barnsley	-	-	-	-	-	122	-	-
232	8180	Compressor station expenses	02005	Non-Inventory Supplies	800001	Barnsley	51	1,036	234	197	111	25	167	77
232	8180	Compressor station expenses	03004	Vehicle Expense	800001	Barnsley	-	-	333	-	-	-	-	-
232	8180	Compressor station expenses	04018	Safety	800001	Barnsley	-	-	-	24	-	-	-	-
232	8180	Compressor station expenses	04582	Building Maintenance	800001	Barnsley	166	166	166	166	164	164	186	186
232	8180	Compressor station expenses	05411	Meals and Entertainment	800001	Barnsley	552	90	-	49	-	-	-	-
232	8180	Compressor station expenses	05414	Lodging	800001	Barnsley	-	224	-	-	-	-	-	-
232	8180	Compressor station expenses	05420	Employee Development	800001	Barnsley	-	-	-	-	476	-	-	-
232	8180	Compressor station expenses	06111	Contract Labor	800001	Barnsley	-	-	140	-	-	-	-	333
232	8200	Storage-Measuring and regulating	02005	Non-Inventory Supplies	800001	Barnsley	-	-	-	21	214	213	220	-
232	8200	Storage-Measuring and regulating	05310	Monthly Lines and service	800001	Barnsley	-	56	111	56	56	56	-	56
232	8210	Storage-Purification expenses	02005	Non-Inventory Supplies	800001	Barnsley	65	181	205	194	-	281	7	237
232	8210	Storage-Purification expenses	05111	Postage/Delivery Services	800001	Barnsley	-	-	-	-	-	18	-	-
232	8240	Storage-Other expenses	02005	Non-Inventory Supplies	800001	Barnsley	36	126	159	43	286	104	88	-
232	8240	Storage-Other expenses	03004	Vehicle Expense	800001	Barnsley	-	343	696	-	-	-	-	-
232	8240	Storage-Other expenses	04018	Safety	800001	Barnsley	-	1,156	-	36	-	19	114	-
232	8240	Storage-Other expenses	04582	Building Maintenance	800001	Barnsley	-	-	58	57	57	57	64	64
232	8240	Storage-Other expenses	04590	Utilities	800001	Barnsley	-	-	-	-	423	-	-	-
232	8240	Storage-Other expenses	05419	Misc Employee Expense	800001	Barnsley	-	-	-	-	-	-	-	-
232	8240	Storage-Other expenses	06111	Contract Labor	800001	Barnsley	-	-	-	-	660	-	-	-
232	8240	Storage-Other expenses	07120	Environmental & Safety	800001	Barnsley	202	-	-	-	-	-	-	-
232	8250	Storage well royalties	04581	Building Lease/Rents	800001	Barnsley	889	1,711	181	70	26	120	110	47
232	8410	Other storage expenses-Operatio	04581	Building Lease/Rents	800001	Barnsley	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500
232	8420	Other storage-Rents	04590	Utilities	800001	Barnsley	745	98	505	415	155	184	301	423
232	8510	Transmission-Maintenance supen	05411	Meals and Entertainment	800001	Barnsley	32	-	-	-	-	-	-	-
232	8510	Transmission-Maintenance supen	05414	Lodging	800001	Barnsley	163	-	-	-	-	-	-	-
232	8730	Distribution-Operation supervisor	05409	Safety Training	800001	Barnsley	-	-	-	75	-	-	-	-
232	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	800000	Storage-Corporate	1,023	1,023	1,023	1,023	1,023	1,042	2,262	5,325
232	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	800001	Barnsley	-	-	-	1,055	465	365	463	463
232	8740	Mains and Services Expenses	03004	Vehicle Expense	800000	Storage-Corporate	2,874	1,841	2,454	2,455	1,305	2,720	1,600	3,949
232	8740	Mains and Services Expenses	03004	Vehicle Expense	800001	Barnsley	-	-	-	40	313	598	468	560
232	8740	Mains and Services Expenses	04301	Equipment Lease	800000	Storage-Corporate	12	29	15	15	15	15	15	15
232	8740	Mains and Services Expenses	04302	Heavy Equipment	800000	Storage-Corporate	-	75	-	108	-	92	62	1,150
232	9030	Customer accounts-Customer rec	04130	Bank Service Charge	800000	Storage-Corporate	202	153	180	186	178	-	178	366
232	9200	A&G-Administrative & general sal	01000	Non-project Labor	800001	Barnsley	8,409	8,324	8,103	18,212	12,099	10,469	9,360	12,641
232	9200	A&G-Administrative & general sal	01008	Expense Labor Accrual	800001	Barnsley	752	395	1,149	(3,646)	1,210	1,407	(277)	1,743
232	9210	A&G-Office supplies & expense	02005	Non-Inventory Supplies	800001	Barnsley	-	-	-	-	-	-	-	-
232	9210	A&G-Office supplies & expense	03004	Vehicle Expense	800001	Barnsley	9	-	-	-	-	-	-	-
232	9210	A&G-Office supplies & expense	04021	Promo Other, Misc	800001	Barnsley	-	-	1,023	-	-	-	-	-
232	9210	A&G-Office supplies & expense	04212	IT Equipment	800001	Barnsley	-	-	-	-	-	28	-	42
232	9210	A&G-Office supplies & expense	04582	Building Maintenance	800001	Barnsley	88	88	88	88	88	88	88	88
232	9210	A&G-Office supplies & expense	05010	Office Supplies	800001	Barnsley	55	-	157	40	124	-	443	-
232	9210	A&G-Office supplies & expense	05111	Postage/Delivery Services	800001	Barnsley	24	12	-	8	-	-	-	-

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Company	Account	Account Description	Sub Account	Sub Account Description	Division	Division Description	MAR-12	APR-12	MAY-12	JUN-12	JUL-12	AUG-12	SEP-12	OCT-12
232	9210	A&G-Office supplies & expense	05377	Cell phone equipment and accessorie	800001	Barnsley	-	-	-	-	-	64	-	-
232	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	800001	Barnsley	67	45	-	135	183	142	35	282
232	9210	A&G-Office supplies & expense	05412	Spousal & Dependent Travel	800001	Barnsley	-	-	-	-	-	-	-	-
232	9210	A&G-Office supplies & expense	05413	Transportation	800001	Barnsley	-	-	-	154	471	2,582	-	-
232	9210	A&G-Office supplies & expense	05414	Lodging	800001	Barnsley	-	146	-	46	173	1,346	-	156
232	9210	A&G-Office supplies & expense	05420	Employee Development	800001	Barnsley	-	-	-	-	-	-	-	-
232	9210	A&G-Office supplies & expense	05422	Operator Qualifications Training	800001	Barnsley	-	162	10	-	-	-	-	-
232	9210	A&G-Office supplies & expense	05424	Books & Manuals	800001	Barnsley	18	87	-	-	-	-	-	-
232	9210	A&G-Office supplies & expense	05425	Regulatory Compliance Training	800001	Barnsley	-	16	-	-	-	-	-	-
232	9210	A&G-Office supplies & expense	07443	Uniforms	800001	Barnsley	62	-	22	(18)	125	-	188	207
232	9210	A&G-Office supplies & expense	07590	Misc General Expense	800001	Barnsley	-	(7)	-	36	(7)	-	-	-
232	9220	A&G-Administrative expense trans	41101	Billed from Accounting	800000	Storage-Corporate	-	-	-	-	-	-	-	883
232	9220	A&G-Administrative expense trans	41106	Billed from Govt Affairs	800000	Storage-Corporate	-	-	-	-	-	-	-	147
232	9220	A&G-Administrative expense trans	41107	Billed from HR	800000	Storage-Corporate	-	-	-	-	-	-	-	258
232	9220	A&G-Administrative expense trans	41108	Billed from HR Other	800000	Storage-Corporate	-	-	-	-	-	-	-	1,425
232	9220	A&G-Administrative expense trans	41109	Billed from IT	800000	Storage-Corporate	-	-	-	-	-	-	-	1,841
232	9220	A&G-Administrative expense trans	41112	Billed from Investor Relations	800000	Storage-Corporate	-	-	-	-	-	-	-	52
232	9220	A&G-Administrative expense trans	41113	Billed from Legal	800000	Storage-Corporate	-	-	-	-	-	-	-	264
232	9220	A&G-Administrative expense trans	41114	Billed from Corp Secretary	800000	Storage-Corporate	-	-	-	-	-	-	-	226
232	9220	A&G-Administrative expense trans	41115	Billed from Planning & Budget	800000	Storage-Corporate	-	-	-	-	-	-	-	113
232	9220	A&G-Administrative expense trans	41119	Billed from Treasury	800000	Storage-Corporate	-	-	-	-	-	-	-	181
232	9220	A&G-Administrative expense trans	41120	Billed from Risk Mgmt	800000	Storage-Corporate	-	-	-	-	-	-	-	933
232	9220	A&G-Administrative expense trans	41121	Billed from Management Committee	800000	Storage-Corporate	-	-	-	-	-	-	-	183
232	9220	A&G-Administrative expense trans	41123	Billing for Overhead Capitalized	800000	Storage-Corporate	-	-	-	-	-	-	-	(8,786)
232	9220	A&G-Administrative expense trans	41138	Billed from Regulated Ops Support	800000	Storage-Corporate	-	-	-	-	-	-	-	162
232	9230	A&G-Outside services employed	05425	Regulatory Compliance Training	800001	Barnsley	870	-	-	-	-	-	-	-
232	9230	A&G-Outside services employed	06111	Contract Labor	800001	Barnsley	8,405	8,575	1,443	586	17,898	1,602	17,628	308
232	9230	A&G-Outside services employed	07120	Environmental & Safety	800001	Barnsley	1,866	-	1,535	271	-	295	-	328
232	9240	A&G-Property insurance	04069	Blueflame Property Insurance	800000	Storage-Corporate	619	619	619	619	619	635	635	635
232	9302	Miscellaneous general expenses	06111	Contract Labor	800000	Storage-Corporate	-	-	-	15	-	972	-	-
232	9302	Miscellaneous general expenses	07590	Misc General Expense	800000	Barnsley	-	-	-	-	-	22	-	-

Sub Account	Sub Account Description	Division	Division Description	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13
30003	Depr Exp-Underground Storage	800000	Storage-Corporate	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473
41124	Billing for Taxes Other and Depr	800000	Storage-Corporate	71	79	79	79	55	35	29	30
30101	Ad Valorem - Accrual	800001	Barnsley	1,000	1,000	1,000	1,000	(646)	1,000	1,000	1,000
30105	Corp/State Franchise Tax	800000	Storage-Corporate	83	83	83	83	83	83	83	83
41124	Billing for Taxes Other and Depr	800000	Storage-Corporate	399	446	255	218	233	227	285	205
31312	Monthly Demand	800001	Barnsley	(110,045)	(110,045)	(110,045)	(103,045)	(108,645)	(108,645)	(108,645)	(108,645)
04201	Software Maintenance	800001	Barnsley	-	-	-	-	-	-	-	-
04582	Building Maintenance	800001	Barnsley	-	-	-	-	-	-	-	-
05411	Meals and Entertainment	800001	Barnsley	-	-	-	-	-	-	-	-
02005	Non-Inventory Supplies	800001	Barnsley	2,409	-	332	719	208	226	341	331
04590	Utilities	800001	Barnsley	77	77	77	154	77	77	-	77
05411	Meals and Entertainment	800001	Barnsley	-	-	-	-	-	-	-	27
05413	Transportation	800001	Barnsley	-	-	-	-	-	-	-	821
06111	Contract Labor	800001	Barnsley	2,450	-	-	1,350	-	-	-	-
02005	Non-Inventory Supplies	800001	Barnsley	-	210	-	-	-	409	21	607
05111	Postage/Delivery Services	800001	Barnsley	-	-	-	-	-	-	-	50
05411	Meals and Entertainment	800001	Barnsley	-	56	-	-	-	-	-	-
05413	Transportation	800001	Barnsley	-	749	-	-	-	-	-	-
06111	Contract Labor	800001	Barnsley	-	10,238	-	2,470	300	-	490	179
07120	Environmental & Safety	800001	Barnsley	-	-	-	-	-	-	-	-
02005	Non-Inventory Supplies	800001	Barnsley	-	30	9	141	685	82	-	9
03004	Vehicle Expense	800001	Barnsley	-	-	-	-	-	-	-	1,225
04018	Safety	800001	Barnsley	-	-	-	-	-	-	-	-
04582	Building Maintenance	800001	Barnsley	193	192	192	191	193	193	192	191
05411	Meals and Entertainment	800001	Barnsley	-	-	-	29	-	-	-	-
05414	Lodging	800001	Barnsley	-	-	-	-	-	-	-	-
05420	Employee Development	800001	Barnsley	-	-	-	-	-	-	-	-
06111	Contract Labor	800001	Barnsley	-	-	-	-	-	-	-	-
02005	Non-Inventory Supplies	800001	Barnsley	226	396	226	-	-	-	-	-
05310	Monthly Lines and service	800001	Barnsley	-	-	255	-	56	56	56	143
02005	Non-Inventory Supplies	800001	Barnsley	-	2,020	-	-	-	-	-	-
05111	Postage/Delivery Services	800001	Barnsley	-	-	-	-	-	-	-	-
02005	Non-Inventory Supplies	800001	Barnsley	-	-	68	-	32	9	84	83
03004	Vehicle Expense	800001	Barnsley	-	-	-	-	-	-	-	-
04018	Safety	800001	Barnsley	-	-	-	-	-	-	1,110	-
04582	Building Maintenance	800001	Barnsley	67	66	66	99	67	67	66	66
04590	Utilities	800001	Barnsley	-	-	-	-	-	-	-	-
05419	Misc Employee Expense	800001	Barnsley	-	-	-	-	-	-	55	-
06111	Contract Labor	800001	Barnsley	-	-	-	-	-	-	-	-
07120	Environmental & Safety	800001	Barnsley	-	-	-	-	-	-	-	-
04581	Building Lease/Rents	800001	Barnsley	44	-	17	41	889	1,411	181	70
04581	Building Lease/Rents	800001	Barnsley	1,500	1,500	1,500	1,500	1,500	1,500	1,500	3,000
04590	Utilities	800001	Barnsley	153	727	2,054	1,291	1,014	1,197	1,021	1,054
05411	Meals and Entertainment	800001	Barnsley	-	-	-	-	-	-	-	-
05414	Lodging	800001	Barnsley	-	-	-	-	-	-	-	-
05426	Safety Training	800001	Barnsley	-	-	-	-	-	-	-	-
03002	Vehicle Lease Payments	800000	Storage-Corporate	1,888	1,701	(1,677)	1,148	1,162	1,207	1,208	1,147
03002	Vehicle Lease Payments	800001	Barnsley	462	462	462	457	460	459	459	458
03004	Vehicle Expense	800000	Storage-Corporate	2,070	1,749	2,927	2,313	1,834	2,096	2,192	490
03004	Vehicle Expense	800001	Barnsley	524	563	439	494	392	635	818	636
04301	Equipment Lease	800000	Storage-Corporate	15	15	15	15	29	15	21	47
04302	Heavy Equipment	800000	Storage-Corporate	-	-	-	-	-	74	-	-
04130	Bank Service Charge	800000	Storage-Corporate	175	-	353	-	261	251	253	229
01000	Non-project Labor	800001	Barnsley	15,834	12,017	11,532	11,677	11,669	10,928	14,213	10,252
01008	Expense Labor Accrual	800001	Barnsley	(4,083)	601	1,705	29	582	908	(1,456)	194
02005	Non-Inventory Supplies	800001	Barnsley	65	7	-	-	-	-	-	-
03004	Vehicle Expense	800001	Barnsley	-	-	-	-	-	-	-	-
04021	Promo Other, Misc	800001	Barnsley	-	-	-	-	-	-	907	-
04212	IT Equipment	800001	Barnsley	-	-	-	-	-	-	-	-
04582	Building Maintenance	800001	Barnsley	88	88	88	88	88	88	88	88
05010	Office Supplies	800001	Barnsley	103	68	55	66	-	74	205	119
05111	Postage/Delivery Services	800001	Barnsley	12	-	18	-	67	41	-	-

Sub Account	Sub Account Description	Division	Division Description	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13
05377	Cell phone equipment and accessorie	800001	Barnsley	32	-	-	-	-	47	-	-
05411	Meals and Entertainment	800001	Barnsley	27	418	29	276	24	129	157	116
05412	Spousal & Dependent Travel	800001	Barnsley	-	242	-	-				-
05413	Transportation	800001	Barnsley	2,382	162	113	58	115	196	814	500
05414	Lodging	800001	Barnsley	1,496	24	55	41	92	49	805	262
05420	Employee Development	800001	Barnsley	-	-	-	-	-	-	-	175
05422	Operator Qualifications Training	800001	Barnsley	-	-	-	-	-	-	-	-
05424	Books & Manuals	800001	Barnsley	-	-	-	-	-	-	-	-
05425	Regulatory Compliance Training	800001	Barnsley	-	-	-	-	-	-	19	-
07443	Uniforms	800001	Barnsley	-	-	-	-	-	-	-	125
07590	Misc General Expense	800001	Barnsley	-	-	-	-	-	-	-	-
41101	Billed from Accounting	800000	Storage-Corporate	1,006	856	887	755	820	882	869	873
41106	Billed from Govt Affairs	800000	Storage-Corporate	95	170	255	94	139	142	343	111
41107	Billed from HR	800000	Storage-Corporate	278	296	350	272	237	342	324	302
41108	Billed from HR Other	800000	Storage-Corporate	1,478	1,873	998	1,739	(1,499)	2,118	59	454
41109	Billed from IT	800000	Storage-Corporate	1,450	1,618	1,387	1,392	1,528	1,540	1,941	1,538
41112	Billed from Investor Relations	800000	Storage-Corporate	69	80	61	61	54	144	71	57
41113	Billed from Legal	800000	Storage-Corporate	313	296	286	271	203	530	274	320
41114	Billed from Corp Secretary	800000	Storage-Corporate	19	121	533	48	988	166	15	85
41115	Billed from Planning & Budget	800000	Storage-Corporate	122	111	110	100	161	80	117	113
41119	Billed from Treasury	800000	Storage-Corporate	111	150	215	96	73	125	100	177
41120	Billed from Risk Mgmt	800000	Storage-Corporate	1,015	1,011	1,021	1,020	1,017	958	1,016	1,011
41121	Billed from Management Committee	800000	Storage-Corporate	276	159	162	146	157	239	55	96
41123	Billing for Overhead Capitalized	800000	Storage-Corporate	(7,542)	(7,813)	(8,587)	(7,000)	(7,729)	(4,096)	(11,409)	(7,018)
41138	Billed from Regulated Ops Support	800000	Storage-Corporate	178	41	159	128	142	1,059	157	378
05425	Regulatory Compliance Training	800001	Barnsley	-	-	-	-	-	-	-	-
06111	Contract Labor	800001	Barnsley	477	3,905	9,918	-	1,959	-	2	400
07120	Environmental & Safety	800001	Barnsley	277	-	-	-	-	343	-	228
04069	Blueflame Property Insurance	800000	Storage-Corporate	635	635	657	657	642	658	659	658
06111	Contract Labor	800000	Storage-Corporate	22	-	50	-	-	-	-	-
07590	Misc General Expense	800001	Barnsley	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Intercompany Leased Property Mar12 - Jun13
Summary

Date	MAR-12	APR-12	MAY-12	JUN-12	JUL-12	AUG-12	SEP-12	OCT-12	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13
212 Property	1,499,324	1,490,922	1,482,521	1,474,119	1,465,717	1,457,316	1,448,914	1,440,512	1,432,111	1,423,709	1,415,308	1,406,906	1,187,757	1,180,623	1,173,489	1,166,355
232 Property	4,832,016	4,994,870	4,981,461	4,958,466	4,944,372	4,930,278	4,915,806	4,901,333	4,886,860	4,872,387	4,857,914	4,843,441	4,828,968	4,814,495	4,800,022	4,785,549
Total	6,331,340	6,485,792	6,463,981	6,432,585	6,410,089	6,387,594	6,364,720	6,341,845	6,318,970	6,296,096	6,273,221	6,250,347	6,016,725	5,995,118	5,973,511	5,951,905

Date	MAR-12	APR-12	MAY-12	JUN-12	JUL-12	AUG-12	SEP-12	OCT-12	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13
212 Rent	(47,596)	(47,596)	(47,596)	(47,596)	(47,596)	(44,333)	(44,333)	(44,333)	(44,333)	(44,333)	(44,333)	(44,333)	(44,333)	(44,333)	(44,333)	(44,333)
232 Rent	(110,042)	(110,060)	(110,045)	(110,045)	(110,045)	(110,045)	(110,045)	(110,045)	(110,045)	(110,045)	(110,045)	(103,045)	(108,645)	(108,645)	(108,645)	(108,645)
232 Expense	28,110	27,866	22,691	24,372	41,121	23,401	36,158	33,804	24,579	36,237	29,175	24,019	20,454	27,277	18,562	20,652
Net O&M Change	(19,485)	(19,730)	(24,905)	(23,224)	(6,474)	(20,932)	(8,175)	(10,530)	(19,754)	(8,098)	(15,158)	(20,314)	(23,879)	(17,057)	(25,771)	(23,681)
232 Other Taxes	1,025	1,025	1,025	1,025	1,025	1,025	1,025	1,083	1,083	1,083	1,083	1,083	(563)	1,083	1,083	1,083
	1,574	699	10	645	1,311	4,094	38	467	3,568	1,659	217	408	223	274	1,892	1,396

Date	MAR-12	APR-12	MAY-12	JUN-12	JUL-12	AUG-12	SEP-12	OCT-12	NOV-12	DEC-12	JAN-13	FEB-13	MAR-13	APR-13	MAY-13	JUN-13
212 Depre. Expense	8,402	8,402	8,402	8,402	8,402	8,402	8,402	8,402	8,402	8,402	8,402	8,402	7,134	7,134	7,134	7,134
232 Depre. Expense	13,316	13,409	13,409	22,995	14,094	14,094	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473	14,473
Depre. Exp.	21,717	21,811	21,811	31,396	22,495	22,495	22,874	22,875	22,875	22,875	22,875	22,875	21,607	21,607	21,607	21,607

Atmos Energy Corporation
Intercompany Leased Property Mar12 - Jun13
Transposed

Date	212 Property	232 Property	Total
MAR-12	1,499,324	4,832,016	6,331,340
APR-12	1,490,922	4,994,870	6,485,792
MAY-12	1,482,521	4,981,461	6,463,981
JUN-12	1,474,119	4,958,466	6,432,585
JUL-12	1,465,717	4,944,372	6,410,089
AUG-12	1,457,316	4,930,278	6,387,594
SEP-12	1,448,914	4,915,806	6,364,720
OCT-12	1,440,512	4,901,333	6,341,845
NOV-12	1,432,111	4,886,860	6,318,970
DEC-12	1,423,709	4,872,387	6,296,096
JAN-13	1,415,308	4,857,914	6,273,221
FEB-13	1,406,906	4,843,441	6,250,347
MAR-13	1,187,757	4,828,968	6,016,725
APR-13	1,180,623	4,814,495	5,995,118
MAY-13	1,173,489	4,800,022	5,973,511
JUN-13	1,166,355	4,785,549	5,951,905

Date	212 Rent	232 Rent	232 Expense	Net O&M Change	232 Other Taxes	212 Depre. Expense	232 Depre. Expense	Depre. Exp. Increase
MAR-12	(47,596)	(110,042)	28,110	(19,485)	1,025	8,402	13,316	21,717
APR-12	(47,596)	(110,060)	27,866	(19,730)	1,025	8,402	13,409	21,811
MAY-12	(47,596)	(110,045)	22,691	(24,905)	1,025	8,402	13,409	21,811
JUN-12	(47,596)	(110,045)	24,372	(23,224)	1,025	8,402	22,995	31,396
JUL-12	(47,596)	(110,045)	41,121	(6,474)	1,025	8,402	14,094	22,495
AUG-12	(44,333)	(110,045)	23,401	(20,932)	1,025	8,402	14,094	22,495
SEP-12	(44,333)	(110,045)	36,158	(8,175)	1,025	8,402	14,473	22,874
OCT-12	(44,333)	(110,045)	33,804	(10,530)	1,083	8,402	14,473	22,875
NOV-12	(44,333)	(110,045)	24,579	(19,754)	1,083	8,402	14,473	22,875
DEC-12	(44,333)	(110,045)	36,237	(8,096)	1,083	8,402	14,473	22,875
JAN-13	(44,333)	(110,045)	29,175	(15,158)	1,083	8,402	14,473	22,875
FEB-13	(44,333)	(103,045)	24,019	(20,314)	1,083	8,402	14,473	22,875
MAR-13	(44,333)	(108,645)	20,454	(23,879)	(563)	7,134	14,473	21,607
APR-13	(44,333)	(108,645)	27,277	(17,057)	1,083	7,134	14,473	21,607
MAY-13	(44,333)	(108,645)	18,562	(25,771)	1,083	7,134	14,473	21,607
JUN-13	(44,333)	(108,645)	20,652	(23,681)	1,083	7,134	14,473	21,607
Total	(725,646)	(1,748,132)	438,479	(287,167)	15,276	129,355	236,045	365,400

REQUEST:

Refer to the Company's Workpaper 7-2 related to the test period "Inventories-Gas Stored (Account 1641). Please provide the source and support for each component of the Company's 13 month average ($6,482,564) of gas stored inventory.

RESPONSE:

Please refer to the links in the 2015 Revenue Requirement schedules, which will trace through the following relied upons: "Plant Balances 2015 TN Case.xlsx" - Worksheet "Rate Base" - Excel rows 61-79, "Essbase Support Final.xlsx" - Worksheet "WP 7-2 (DIV 093)" - Excel row 49, and "Gas Storage forecast 2014_Thru May 2016.xlsx" - Worksheet "VA Storage 06-13-12to 06-14" - Excel column I rows 9-33.

Respondent: Greg Waller

REQUEST:

Provide a copy of the complete trial balance for Virginia (Division 96 from March 2012 through June 2014 in the same format as MFR #10.

RESPONSE:

Please see Attachment 1.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-066_Att1 - Virginia Trial Balance.xlsx, 33 Pages.

Respondent: Jason Schneider

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
1	096	Virginia Division	1010	Gas Plant in Service	10003	Ng - Storage Plant	411,648	411,648	411,648	411,648	411,648	411,648	411,648	411,648	411,648	411,648
2	096	Virginia Division	1010	Gas Plant in Service	10004	Transmission Plant	501,455	501,455	501,455	501,455	501,455	501,455	501,455	501,455	501,455	501,455
3	096	Virginia Division	1010	Gas Plant in Service	10006	General Dist System Plant	63,151,937	63,359,077	63,511,526	64,097,247	66,424,574	66,616,843	66,846,244	66,741,317	66,772,129	67,034,075
4	096	Virginia Division	1010	Gas Plant in Service	10008	General Plant	1,282,499	1,287,512	1,310,385	1,305,457	1,305,457	1,305,457	1,360,875	1,360,875	1,360,875	1,345,099
5	096	Virginia Division	1070	Construction work in progress	01005	Capitalized Project Labor	3,561,162	3,588,860	3,623,998	3,678,493	3,712,796	3,758,822	3,795,660	3,838,387	3,892,102	3,925,451
6	096	Virginia Division	1070	Construction work in progress	01009	Capital Labor Accrual	(66,946)	(64,389)	(49,858)	(77,024)	(70,855)	(58,803)	(59,537)	(45,374)	(75,246)	(73,113)
7	096	Virginia Division	1070	Construction work in progress	01253	Medical Benefits Projects	-	-	-	-	-	-	-	7,995	18,054	24,297
8	096	Virginia Division	1070	Construction work in progress	01256	Payroll Tax Projects	-	-	-	-	-	-	-	3,417	7,715	10,383
9	096	Virginia Division	1070	Construction work in progress	01259	ESOP Benefits Projects	-	-	-	-	-	-	-	2,144	4,841	9,292
10	096	Virginia Division	1070	Construction work in progress	01262	HSA Benefits Projects	-	-	-	-	-	-	-	21	48	590
11	096	Virginia Division	1070	Construction work in progress	01265	RSP FACC Benefits Projects	-	-	-	-	-	-	-	47	106	143
12	096	Virginia Division	1070	Construction work in progress	01268	Life Benefits Projects	-	-	-	-	-	-	-	226	511	15,937
13	096	Virginia Division	1070	Construction work in progress	01271	LTD Benefits Projects	-	-	-	-	-	-	-	387	829	1,120
14	096	Virginia Division	1070	Construction work in progress	01290	Other Benefits Projects	1,788,984	1,799,491	1,816,428	1,825,749	1,839,548	1,860,204	1,871,685	1,876,494	1,866,307	1,860,147
15	096	Virginia Division	1070	Construction work in progress	01291	Pension Benefits Projects	9,513	12,089	15,357	20,425	23,615	27,895	31,321	37,321	44,871	49,575
16	096	Virginia Division	1070	Construction work in progress	01292	OPEB Benefits Projects	13,400	17,028	21,631	28,770	33,264	39,293	44,119	53,322	64,902	72,186
17	096	Virginia Division	1070	Construction work in progress	01293	Workers Comp Benefits Projects	-	-	-	-	-	-	-	811	1,832	2,466
18	096	Virginia Division	1070	Construction work in progress	02001	Inventory Materials	4,152,895	4,310,388	4,348,697	4,378,321	4,413,324	4,469,764	4,515,705	4,532,084	4,559,560	4,620,057
19	096	Virginia Division	1070	Construction work in progress	02002	Material Cost - Major Items	35,863	35,863	35,863	35,863	35,863	35,863	35,863	35,863	35,863	35,863
20	096	Virginia Division	1070	Construction work in progress	02004	Warehouse Loading Charge	418,284	438,891	440,135	441,089	442,224	443,562	444,784	445,339	446,202	448,568
21	096	Virginia Division	1070	Construction work in progress	02005	Non-Inventory Supplies	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,733
22	096	Virginia Division	1070	Construction work in progress	03004	Vehicle Expense	3,382	3,382	3,382	3,382	3,382	3,382	3,382	3,382	3,382	3,382
23	096	Virginia Division	1070	Construction work in progress	04212	IT Equipment	-	-	-	-	-	-	-	-	-	-
24	096	Virginia Division	1070	Construction work in progress	04301	Equipment Lease	17,571	17,904	18,117	18,228	18,707	19,047	19,524	19,857	20,228	20,561
25	096	Virginia Division	1070	Construction work in progress	04302	Heavy Equipment	175,690	178,085	183,591	187,568	190,638	193,769	200,584	204,867	208,098	210,331
26	096	Virginia Division	1070	Construction work in progress	04861	A&G Overhead	4,574,902	4,614,243	4,656,402	4,724,845	4,844,544	4,888,688	4,937,142	4,990,552	5,082,252	5,140,232
27	096	Virginia Division	1070	Construction work in progress	04862	A&G Overhead Load	9,997,416	10,130,265	10,246,827	10,302,047	10,427,245	10,522,831	10,589,953	10,656,642	10,704,154	10,923,985
28	096	Virginia Division	1070	Construction work in progress	04863	A&G Overhead Clearing	(5,519,265)	(5,613,312)	(5,701,403)	(5,710,781)	(5,775,957)	(5,842,388)	(5,904,616)	(5,947,025)	(5,977,915)	(6,150,987)
29	096	Virginia Division	1070	Construction work in progress	04871	WIP Closing	(20,803,650)	(21,027,250)	(21,215,726)	(21,801,893)	(24,424,346)	(24,617,705)	(24,905,300)	(25,058,861)	(25,192,438)	(25,456,434)
30	096	Virginia Division	1070	Construction work in progress	04873	WIP Interest Cap AFUDC	-	-	-	-	-	-	-	-	-	-
31	096	Virginia Division	1070	Construction work in progress	04889	Land Rights	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033
32	096	Virginia Division	1070	Construction work in progress	05010	Office Supplies	59,755	59,755	59,755	59,755	59,755	59,755	59,755	59,755	59,755	59,755
33	096	Virginia Division	1070	Construction work in progress	05411	Meals and Entertainment	428	428	447	447	447	447	447	447	447	447
34	096	Virginia Division	1070	Construction work in progress	05414	Lodging	531	531	531	531	531	531	531	531	531	531
35	096	Virginia Division	1070	Construction work in progress	05419	Misc Employee Expense	170	170	193	193	193	193	193	193	193	193
36	096	Virginia Division	1070	Construction work in progress	06111	Contract Labor	3,812,692	3,862,768	3,995,230	4,165,377	4,381,485	4,431,075	4,565,734	4,615,892	4,650,971	4,722,629
37	096	Virginia Division	1070	Construction work in progress	07443	Uniforms	11,314	11,314	11,382	11,382	11,382	11,465	11,465	11,546	12,435	13,037
38	096	Virginia Division	1070	Construction work in progress	07590	Misc General Expense	2,336,260	2,363,276	2,386,222	2,422,699	2,455,985	2,487,482	2,522,057	2,551,705	2,584,510	2,619,134
39	096	Virginia Division	1070	Construction work in progress	07591	Supplies & Expense	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)
40	096	Virginia Division	1070	Construction work in progress	07600	CWIP Accruals	-	-	28,765	-	7,960	-	-	-	8,773	-
41	096	Virginia Division	1070	Construction work in progress	07601	Vehicle Cap Accrual	18,498	12,946	17,501	17,208	14,384	10,542	11,099	17,564	17,743	16,802
42	096	Virginia Division	1070	Construction work in progress	07602	Depreciation Cap Accrual	2,681	2,694	2,815	2,796	2,798	2,744	4,302	3,011	3,032	3,027
43	096	Virginia Division	1070	Construction work in progress	07603	Rent Cap Accrual	5,418	5,371	5,924	5,919	6,263	6,279	6,241	5,749	5,762	6,191
44	096	Virginia Division	1070	Construction work in progress	07605	Heavy Equipment Cap Accrual	2,385	5,499	3,657	3,078	3,138	3,675	4,335	3,049	2,240	3,480
45	096	Virginia Division	1070	Construction work in progress	07606	Insurance Cap Accrual	3,067	3,009	3,070	3,093	3,095	3,049	3,578	3,174	3,176	4,506
46	096	Virginia Division	1070	Construction work in progress	07607	Telecom Cap Accrual	3,816	1,114	4,027	2,581	2,594	3,427	4,369	249	2,714	2,577
47	096	Virginia Division	1070	Construction work in progress	07608	Uniform Cap Accrual	-	119	-	-	84	-	81	1,010	601	1,231
48	096	Virginia Division	1070	Construction work in progress	07609	Utility Cap Accrual	1,880	1,519	2,154	1,770	2,195	1,970	2,471	1,472	2,472	4,176
49	096	Virginia Division	1070	Construction work in progress	09911	Reimbursements	(1,392,490)	(1,406,764)	(1,420,313)	(1,452,297)	(1,450,933)	(1,472,171)	(1,484,938)	(1,492,760)	(1,498,477)	(1,503,472)
50	096	Virginia Division	1080	Accum Prov for Depreciation	00000	Default	(23,597,232)	(23,729,989)	(23,861,843)	(23,920,012)	(23,775,296)	(23,938,998)	(24,047,856)	(23,945,022)	(23,998,079)	(24,106,364)
51	096	Virginia Division	1080	Accum Prov for Depreciation	04881	WIP Salvage	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)
52	096	Virginia Division	1080	Accum Prov for Depreciation	04882	WIP Removal Cost	237,610	265,882	295,028	246,956	253,078	273,815	235,335	243,434	252,603	243,202
53	096	Virginia Division	1080	Accum Prov for Depreciation	07600	CWIP Accruals	-	-	-	-	-	-	-	-	-	-
54	096	Virginia Division	1420	Customer accounts receivable	10911	Unbilled Base Charge	588,197	705,583	422,512	364,044	389,323	372,606	410,201	833,376	1,651,998	2,221,866
55	096	Virginia Division	1420	Customer accounts receivable	10915	Mechanized Billing	2,545,031	1,783,497	779,698	761,667	680,298	569,298	750,564	574,404	1,666,436	2,252,468
56	096	Virginia Division	1420	Customer accounts receivable	10917	Unapplied CIS Payments	-	-	14,100	(8,926)	(22,787)	(13,383)	4,195	8,401	15,243	32,142
57	096	Virginia Division	1420	Customer accounts receivable	10918	Misc CIS Charges	-	-	-	-	-	19,966	19,966	19,966	19,966	19,966
58	096	Virginia Division	1420	Customer accounts receivable	10921	Special Billing-Gas Serv	368,840	152,496	159,953	151,111	128,602	148,965	153,930	80,208	203,627	187,327
59	096	Virginia Division	1420	Customer accounts receivable	10928	Manual Revenue Accruals	-	-	-	-	-	-	-	-	-	-
60	096	Virginia Division	1420	Customer accounts receivable	10929	Reclass of Credit Balances	-	-	-	-	-	-	-	372,252	319,864	210,638
61	096	Virginia Division	1420	Customer accounts receivable	10930	AR Transfers Between Customers	-	-	-	-	-	-	-	-	-	-
62	096	Virginia Division	1420	Customer accounts receivable	10994	(blank)	-	-	-	-	-	-	-	-	-	-
63	096	Virginia Division	1420	Customer accounts receivable	11111	(blank)	(1,488)	-	-	-	-	-	-	-	-	-
64	096	Virginia Division	1430	Other Accounts Receivable	10997	Oracle AR Damage Claims	16,754	14,982	15,120	15,342	13,841	12,890	12,865	14,235	13,639	16,540
65	096	Virginia Division	1430	Other Accounts Receivable	10999	Oracle AR Other	28,748	32,122	18,936	47,039	31,615	45,108	33,968	13,073	24,125	22,499
66	096	Virginia Division	1440	Accum prov for uncollectible accounts	12001	Beginning of Year Reserve	(21,746)	(21,746)	(21,746)	(21,746)	(21,746)	(21,746)	(21,746)	(31,258)	(31,258)	(31,258)
67	096	Virginia Division	1440	Accum prov for uncollectible accounts	12003	Monthly Bad Debt Provision	(23,571)	(26,443)	(28,353)	(30,172)	(331,106)	(332,834)	(329,807)	(2,948)	(7,805)	(13,407)
68	096	Virginia Division	1440	Accum prov for uncollectible accounts	12004	SAP Customer AR Writeoffs	3,814	3,431	307,554	311,592	315,641	320,872	322,043	(929)	1,380	2,520
69	096	Virginia Division	1440	Accum prov for uncollectible accounts	12005	SAP Customer AR Recoveries	(1,023)	(1,256)	(1,276)	(1,394)	(1,527)	(1,571)	(1,749)	(662)	(888)	(1,344)
70	096	Virginia Division	1630	Stores Expense Undistributed	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
71	096	Virginia Division	1630	Stores Expense Undistributed	09278	Storage O/H - Clearing	-	(20,607)	(21,851)	(22,805)	(23,940)	(25,278)	(26,500)	(27,055)	(27,918)	(30,284)
72	096	Virginia Division	1641	Gas stored underground-Current	15933	P/L Storage-Tenn Gas-Fs3981	1,512,621	828,988	875,811	1,171,795	1,484,222	1,917,934	2,111,051	1,908,462	2,121,164	2,070,244
73	096	Virginia Division	1641	Gas stored underground-Current	15937	P/L Storage-Etn-Va Early	85,327	43,012	47,031	66,987	90,730	117,534	147,037	199,666	199,666	174,722
74	096	Virginia Division	1641	Gas stored underground-Current	15938	Prepaid Comm Etn-Saltville	366,550	181,097	199,653	284,935	386,641	501,252	627,425	852,712	852,712	746,038
75	096	Virginia Division	1641	Gas stored underground-Current	15947	Lng Stored	486,913	254,152	270,778	382,786	516,912	668,328	835,280	1,132,648	1,132,648	990,420
76	096	Virginia Division	1641	Gas stored underground-Current	16027	Caledonia Storage in VA	599,657	302,082	328,882	467,139	632,687	819,587	1,025,666	1,392,760	1,392,760	1,218,043
77	096	Virginia Division	1740	Miscellaneous current and accrued assets	27403	Options-Open Positions	13,688	50,334	77,626	141,615	208,875	258,884	231,359	214,298	137,531	96,289
78	096	Virginia Division	1823	Other Regulatory Assets	13707	VA WNA	36,644	33,911	31,841	30,335	615,008	597,600	578,881	549,564	475,101	374,237
79	096	Virginia Division	1840	Clearing Account	13635	Capital Benefits F Medical Load Clr	-	-	-	-	-	-	-	(14,371)	(35,113)	(48,539)

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
80	096	Virginia Division	1840	Clearing Account	13636	Capital Benefits F Payroll Tax Load Clr	-	-	-	-	-	-	-	-	0	-
81	096	Virginia Division	1840	Clearing Account	13637	Capital Benefits F Emp ESOP Load Clr	-	-	-	-	-	-	-	(3,854)	(9,416)	(12,902)
82	096	Virginia Division	1840	Clearing Account	13638	Capital Benefits F Emp HSA Load Clr	-	-	-	-	-	-	-	(38)	(94)	(130)
83	096	Virginia Division	1840	Clearing Account	13639	Capital Benefits F RSP FACC Load Clr	-	-	-	-	-	-	-	(84)	(206)	(285)
84	096	Virginia Division	1840	Clearing Account	13640	Capital Benefits F Basic Life Load Clr	-	-	-	-	-	-	-	(407)	(994)	(1,374)
85	096	Virginia Division	1840	Clearing Account	13641	Capital Benefits F LTD Load Clr	-	-	-	-	-	-	-	(660)	(1,613)	(2,230)
86	096	Virginia Division	1840	Clearing Account	13642	Capital Benefits G Medical Trans out	-	-	-	-	-	-	-	-	(723)	(985)
87	096	Virginia Division	1840	Clearing Account	13643	Capital Benefits G Payroll Tax Trans out	-	-	-	-	-	-	-	-	(309)	(412)
88	096	Virginia Division	1840	Clearing Account	13644	Capital Benefits G Emp ESOP Trans out	-	-	-	-	-	-	-	-	(194)	(257)
89	096	Virginia Division	1840	Clearing Account	13645	Capital Benefits G Emp HSA Trans out	-	-	-	-	-	-	-	-	(2)	(3)
90	096	Virginia Division	1840	Clearing Account	13646	Capital Benefits G RSP FACC Trans out	-	-	-	-	-	-	-	-	(4)	(6)
91	096	Virginia Division	1840	Clearing Account	13647	Capital Benefits G Basic Life Trans out	-	-	-	-	-	-	-	-	(20)	(27)
92	096	Virginia Division	1840	Clearing Account	13648	Capital Benefits G LTD Trans out	-	-	-	-	-	-	-	-	(33)	(44)
93	096	Virginia Division	1840	Clearing Account	13649	Expense Benefits H Medical Trans out	-	-	-	-	-	-	-	-	-	-
94	096	Virginia Division	1840	Clearing Account	13650	Expense Benefits H Payroll Tax Trans out	-	-	-	-	-	-	-	-	-	-
95	096	Virginia Division	1840	Clearing Account	13651	Expense Benefits H Emp ESOP Trans out	-	-	-	-	-	-	-	-	-	-
96	096	Virginia Division	1840	Clearing Account	13652	Expense Benefits H Emp HSA Trans out	-	-	-	-	-	-	-	-	-	-
97	096	Virginia Division	1840	Clearing Account	13653	Expense Benefits H RSP FACC Trans out	-	-	-	-	-	-	-	-	-	-
98	096	Virginia Division	1840	Clearing Account	13654	Expense Benefits H Basic Life Trans out	-	-	-	-	-	-	-	-	-	-
99	096	Virginia Division	1840	Clearing Account	13655	Expense Benefits H LTD Trans out	-	-	-	-	-	-	-	-	-	-
100	096	Virginia Division	1840	Clearing Account	13656	Capital Benefits I Medical Trans in	-	-	-	-	-	-	-	-	-	-
101	096	Virginia Division	1840	Clearing Account	13657	Capital Benefits I Payroll Tax Trans in	-	-	-	-	-	-	-	-	-	-
102	096	Virginia Division	1840	Clearing Account	13658	Capital Benefits I Emp ESOP Trans in	-	-	-	-	-	-	-	-	-	-
103	096	Virginia Division	1840	Clearing Account	13659	Capital Benefits I Emp HSA Trans in	-	-	-	-	-	-	-	-	-	-
104	096	Virginia Division	1840	Clearing Account	13660	Capital Benefits I RSP FACC Trans in	-	-	-	-	-	-	-	-	-	-
105	096	Virginia Division	1840	Clearing Account	13661	Capital Benefits I Basic Life Trans in	-	-	-	-	-	-	-	-	-	-
106	096	Virginia Division	1840	Clearing Account	13662	Capital Benefits I LTD Trans in	-	-	-	-	-	-	-	-	-	-
107	096	Virginia Division	1840	Clearing Account	13663	Expense Benefits J Medical Trans in	-	-	-	-	-	-	-	-	-	-
108	096	Virginia Division	1840	Clearing Account	13664	Expense Benefits J Payroll Tax Trans in	-	-	-	-	-	-	-	-	-	-
109	096	Virginia Division	1840	Clearing Account	13665	Expense Benefits J Emp ESOP Trans in	-	-	-	-	-	-	-	-	-	-
110	096	Virginia Division	1840	Clearing Account	13666	Expense Benefits J Emp HSA Trans in	-	-	-	-	-	-	-	-	-	-
111	096	Virginia Division	1840	Clearing Account	13667	Expense Benefits J RSP FACC Trans in	-	-	-	-	-	-	-	-	-	-
112	096	Virginia Division	1840	Clearing Account	13668	Expense Benefits J Basic Life Trans in	-	-	-	-	-	-	-	-	-	-
113	096	Virginia Division	1840	Clearing Account	13669	Expense Benefits J LTD Trans in	-	-	-	-	-	-	-	-	-	-
114	096	Virginia Division	1840	Clearing Account	13670	Benefits K Medical Transfers	-	-	-	-	-	-	-	-	-	-
115	096	Virginia Division	1840	Clearing Account	13671	Benefits K Payroll Tax Transfers	-	-	-	-	-	-	-	-	-	-
116	096	Virginia Division	1840	Clearing Account	13672	Benefits K Emp ESOP Transfers	-	-	-	-	-	-	-	-	-	-
117	096	Virginia Division	1840	Clearing Account	13673	Benefits K Emp HSA Transfers	-	-	-	-	-	-	-	-	-	-
118	096	Virginia Division	1840	Clearing Account	13674	Benefits K RSP FACC Transfers	-	-	-	-	-	-	-	-	-	-
119	096	Virginia Division	1840	Clearing Account	13675	Benefits K Basic Life Transfers	-	-	-	-	-	-	-	-	-	-
120	096	Virginia Division	1840	Clearing Account	13676	Benefits K LTD Transfers	-	-	-	-	-	-	-	-	-	-
121	096	Virginia Division	1840	Clearing Account	13803	Cap Benefits F Load Clr	-	(15,225)	-	-	-	(20,708)	(39,984)	-	-	-
122	096	Virginia Division	1840	Clearing Account	13805	Employer P/R Taxes Clearing	0	-	-	-	0	-	-	-	-	-
123	096	Virginia Division	1840	Clearing Account	13807	Cap Benefits F Pension Load Clr	-	(5,430)	-	-	-	(7,385)	(14,260)	(10,786)	(26,354)	(36,430)
124	096	Virginia Division	1840	Clearing Account	13808	Cap Benefits F FAS 106 Load Clr	-	(7,649)	-	-	-	(10,403)	(20,087)	(16,543)	(40,421)	(55,877)
125	096	Virginia Division	1840	Clearing Account	13809	Cap Benefits F Workers Comp Clr	-	-	-	-	-	-	-	(1,459)	(3,564)	(4,927)
126	096	Virginia Division	1840	Clearing Account	13810	Employer FICA Clearing	-	-	-	-	-	-	-	-	-	-
127	096	Virginia Division	1840	Clearing Account	13811	Employer FUTA Clearing	-	-	-	-	-	-	-	-	-	-
128	096	Virginia Division	1840	Clearing Account	13812	Employer SUTA Clearing	-	-	-	-	-	-	-	-	-	-
129	096	Virginia Division	1840	Clearing Account	13815	Benefits K Pension Transfers	-	-	-	49	49	49	49	-	-	-
130	096	Virginia Division	1840	Clearing Account	13816	Benefits K FAS106 Transfers	-	-	-	70	70	70	70	-	-	-
131	096	Virginia Division	1840	Clearing Account	13836	PA Entry Clearing	906,848	921,508	933,627	948,793	739,732	754,213	769,429	787,754	799,249	813,651
132	096	Virginia Division	1840	Clearing Account	13844	Expense Benefits J Trans In	-	-	-	(171)	(171)	(171)	(171)	-	-	-
133	096	Virginia Division	1840	Clearing Account	13846	Benefits K Transfers	-	-	-	181	181	181	181	-	-	-
134	096	Virginia Division	1840	Clearing Account	13870	Capital Benefits G Workers Comp Trans out	-	-	-	-	-	-	-	-	(73)	(98)
135	096	Virginia Division	1840	Clearing Account	13871	Capital Benefits I Pension Trans In	-	-	-	-	-	-	-	-	-	-
136	096	Virginia Division	1840	Clearing Account	13872	Capital Benefits I FAS106 Trans In	-	-	-	-	-	-	-	-	-	-
137	096	Virginia Division	1840	Clearing Account	13873	Capital Benefits G Pension Trans out	-	-	-	-	-	-	-	-	(542)	(724)
138	096	Virginia Division	1840	Clearing Account	13874	Capital Benefits G FAS106 Trans out	-	-	-	-	-	-	-	-	(832)	(1,110)
139	096	Virginia Division	1840	Clearing Account	13875	Expense Benefits H Pension Trans out	-	-	-	-	-	-	-	-	-	-
140	096	Virginia Division	1840	Clearing Account	13876	Expense Benefits H FAS106 Trans out	-	-	-	-	-	-	-	-	-	-
141	096	Virginia Division	1840	Clearing Account	13877	Expense Benefits J Pension Trans In	-	-	-	(49)	(49)	(49)	(49)	-	-	-
142	096	Virginia Division	1840	Clearing Account	13878	Expense Benefits J FAS106 Trans In	-	-	-	(70)	(70)	(70)	(70)	-	-	-
143	096	Virginia Division	1840	Clearing Account	13893	Expense Benefits H Workers Comp Transfer out	-	-	-	-	-	-	-	-	-	-
144	096	Virginia Division	1840	Clearing Account	13895	Capital Benefits I Workers Comp Trans In	-	-	-	-	-	-	-	-	-	-
145	096	Virginia Division	1840	Clearing Account	13897	Expense Benefits J Workers Comp Trans In	-	-	-	(10)	(10)	(10)	(10)	-	-	-
146	096	Virginia Division	1840	Clearing Account	13899	Benefits K Workers Comp Transfers	-	-	-	-	-	-	-	-	-	-
147	096	Virginia Division	1860	Miscellaneous deferred debits	14135	Conservation Project Recoveries	-	-	-	-	-	-	-	-	-	-
148	096	Virginia Division	1860	Miscellaneous deferred debits	27403	Options-Open Positions	-	22,432	42,035	74,196	106,220	190,660	137,844	158,803	81,937	44,820
149	096	Virginia Division	1900	Accumulated Deferred Income Taxes	28201	Accum Defer Fed Income	(955,950)	(955,950)	(955,950)	(955,950)	(955,950)	(955,950)	52,778	52,778	52,778	52,778
150	096	Virginia Division	1900	Accumulated Deferred Income Taxes	28206	Accum Defer State Inc Tax	(86,802)	(86,802)	(86,802)	(86,802)	(86,802)	(86,802)	3,549	3,549	3,549	3,549
151	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14087	PBR Recoveries	-	-	-	-	-	-	(4)	(0)	-	-
152	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14088	Recoveries	689,717	(419,512)	(78,714)	301,246	758,021	1,403,268	1,944,935	2,391,548	2,987,876	2,995,359
153	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14089	Unbilled Recoveries	-	-	-	-	-	-	-	-	-	-
154	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	27314	Pipeline Refunds	(46,778)	(463,486)	(443,700)	(431,932)	(421,253)	(411,423)	(400,340)	(383,275)	(343,930)	(292,169)
155	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29000	Unrealized Gas Cost	273,057	-	-	-	-	-	-	23,997	46,019	112,588
156	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29002	MTM-Open Futures Contracts	(13,688)	(72,766)	(119,661)	(215,811)	(315,095)	(449,544)	(369,203)	(373,101)	(219,468)	(141,109)
157	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29005	Bad Debt Gas Cost	24,071	25,084	29,108	36,671	43,212	12,850	13,344	10,408	12,349	11,497
158	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29021	Deferred Option Premiums	188,323	251,019	310,256	371,126	427,550	468,115	493,347	460,815	386,745	289,640
159	096	Virginia Division	2320	Accounts Payable	04834	(blank)	-	-	-	-	-	-	-	-	-	(1,678,155)

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
160	096	Virginia Division	2320	Accounts Payable	21048	Med/Dental-Other Exp Pymt	-	-	-	-	-	-	-	-	-	-
161	096	Virginia Division	2320	Accounts Payable	21050	Accrued Payroll	(65,204)	(70,962)	(91,874)	(34,008)	(44,909)	(70,463)	(68,950)	(93,585)	(34,615)	(39,623)
162	096	Virginia Division	2320	Accounts Payable	21058	(blank)	(3,652)	(3,643)	(3,643)	(3,643)	(3,643)	(3,643)	(3,643)	(3,871)	(3,652)	(3,652)
163	096	Virginia Division	2320	Accounts Payable	21101	Estimated Gas Cost	(2,955,159)	(1,358,698)	(875,227)	(716,268)	(683,092)	(689,244)	(812,249)	(1,434,419)	(3,454,851)	(2,837,437)
164	096	Virginia Division	2320	Accounts Payable	21306	RSP FACC Empr Payable	-	-	-	-	-	-	-	-	722	722
165	096	Virginia Division	2320	Accounts Payable	23501	Customer Contributions	(34,102)	(35,108)	(36,157)	(37,177)	(38,163)	(39,149)	(40,043)	(40,957)	(42,030)	(43,116)
166	096	Virginia Division	2320	Accounts Payable	24605	(blank)	-	-	-	-	-	-	-	-	-	-
167	096	Virginia Division	2320	Accounts Payable	24612	Other A/P-Uncashed Checks	(136,927)	(136,933)	(136,933)	(136,933)	(136,933)	(136,357)	(136,359)	(155,940)	(155,940)	(155,940)
168	096	Virginia Division	2320	Accounts Payable	24613	(blank)	-	-	-	-	-	-	-	-	-	-
169	096	Virginia Division	2320	Accounts Payable	24618	Stocked Item PO Clearing	(178)	(178)	(178)	(178)	(178)	(178)	(178)	(178)	(178)	(178)
170	096	Virginia Division	2320	Accounts Payable	29021	Deferred Option Premiums	(188,323)	(227,567)	(263,680)	(300,609)	(333,388)	(355,242)	(366,602)	(320,931)	(246,861)	(236,559)
171	096	Virginia Division	2350	Customer deposits	25000	Customer Deposits- Active	(442,921)	(432,616)	(418,248)	(405,289)	(389,830)	(393,260)	(396,691)	(423,144)	(424,458)	(429,392)
172	096	Virginia Division	2360	Taxes accrued	25102	Empr Fica-Accrual	(2,077)	(3,101)	(2,463)	(1,541)	(1,081)	(2,288)	(1,698)	(2,904)	(1,476)	(733)
173	096	Virginia Division	2360	Taxes accrued	25104	Empr Futa-Accrual	(110)	(147)	107	(1)	(1)	(1)	(1)	(1)	(1)	(0)
174	096	Virginia Division	2360	Taxes accrued	25107	State Unemployment Tax	(55)	(25)	(4)	(2)	(1)	(2)	(2)	(2)	(3)	(1)
175	096	Virginia Division	2360	Taxes accrued	25115	Permit Fees	(7,256)	(10,636)	(13,522)	(2,050)	(4,079)	(6,102)	(2,287)	(5,360)	(11,651)	(8,313)
176	096	Virginia Division	2360	Taxes accrued	25201	Ad Valorem Tax	(86,227)	(115,227)	(26,714)	(55,714)	(84,714)	(113,714)	(142,714)	(166,586)	51,784	21,784
177	096	Virginia Division	2360	Taxes accrued	26503	State Income Tax	0	0	0	0	0	0	0	0	0	0
178	096	Virginia Division	2370	Interest accrued	26919	Int On Customer Deposits	(800)	(835)	(862)	(640)	(640)	(654)	(666)	(590)	(608)	(15)
179	096	Virginia Division	2410	Tax collections	27209	City Franchise Tax	-	-	-	-	-	-	-	-	(54)	(106)
180	096	Virginia Division	2410	Tax collections	27210	State Sales Tax	(28,861)	(11,461)	(8,322)	(3,349)	(2,563)	(2,132)	(2,827)	(14,247)	(14,478)	(30,457)
181	096	Virginia Division	2410	Tax collections	27211	County Sales Tax	(25,456)	(20,521)	(16,240)	(12,985)	(12,708)	(12,675)	(12,803)	(19,566)	(17,911)	(23,876)
182	096	Virginia Division	2410	Tax collections	27212	City Sales Tax	-	-	-	-	-	-	-	-	-	-
183	096	Virginia Division	2410	Tax collections	27215	KY Utility School Tax	-	-	-	-	-	-	-	-	-	-
184	096	Virginia Division	2410	Tax collections	27223	Consumer Tax	(59,548)	(39,279)	(36,438)	(24,462)	(23,548)	(22,107)	(24,244)	(42,991)	(43,324)	(62,992)
185	096	Virginia Division	2410	Tax collections	27279	VA State Tax	-	-	-	-	-	-	-	-	-	-
186	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	10918	Misc CIS Charges	-	-	-	-	-	-	-	-	-	-
187	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27307	Performance Plan	-	-	-	-	-	-	-	-	-	-
188	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27353	Deferred Billing AR	-	(37,696)	(87,663)	(149,757)	(208,077)	(278,304)	(344,895)	(372,252)	(319,864)	(210,638)
189	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27386	Misc	-	-	-	-	-	-	-	-	-	-
190	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27401	Nymex Swaps-Open Positions	-	-	-	-	-	-	-	(15,178)	(7,661)	(29,968)
191	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27404	(blank)	-	-	-	-	-	-	-	-	-	-
192	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27406	(blank)	-	-	-	-	-	-	-	-	-	-
193	096	Virginia Division	2520	Customer advances for construction	27341	Cust Adv for Construction	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)
194	096	Virginia Division	2530	Other deferred credits	13707	VA WNA	-	-	-	-	-	-	-	-	-	-
195	096	Virginia Division	2530	Other deferred credits	14135	Conservation Project Recoveries	-	-	-	-	-	-	-	-	-	-
196	096	Virginia Division	2530	Other deferred credits	27401	Nymex Swaps-Open Positions	-	-	-	-	-	-	-	-	-	-
197	096	Virginia Division	2530	Other deferred credits	27703	Other	-	-	-	-	-	-	-	-	-	-
198	096	Virginia Division	2530	Other deferred credits	27710	Fas 106 - Veba Trust	-	31,056	-	-	-	-	-	17,837	17,837	17,837
199	096	Virginia Division	2530	Other deferred credits	27772	Bristol Lease Leveling	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)
200	096	Virginia Division	2530	Other deferred credits	29021	Deferred Option Premiums	-	(23,452)	(46,596)	(70,517)	(94,162)	(112,873)	(126,745)	(139,884)	(139,884)	(53,081)
201	096	Virginia Division	2540	Other Regulatory Liabilities	13707	VA WNA	-	-	-	-	-	-	-	-	-	-
202	096	Virginia Division	2820	Accum deferred income taxes-Other property	28201	Accum Defer Fed Income	(9,246,557)	(9,246,557)	(9,246,557)	(9,246,557)	(9,246,557)	(9,246,557)	(10,543,660)	(10,543,660)	(10,543,660)	(10,543,660)
203	096	Virginia Division	2820	Accum deferred income taxes-Other property	28206	Accum Defer State Inc Tax	(839,605)	(839,605)	(839,605)	(839,605)	(839,605)	(839,605)	(709,077)	(709,077)	(709,077)	(709,077)
204	096	Virginia Division	2830	Accumulated deferred income taxes-Other	28201	Accum Defer Fed Income	(228,488)	(228,488)	(228,488)	(228,488)	(228,488)	(228,488)	(532,814)	(532,814)	(532,814)	(532,814)
205	096	Virginia Division	2830	Accumulated deferred income taxes-Other	28206	Accum Defer State Inc Tax	(20,747)	(20,747)	(20,747)	(20,747)	(20,747)	(20,747)	(35,833)	(35,833)	(35,833)	(35,833)
206	096	Virginia Division	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	4,693	5,873	6,595	7,202	7,712	8,222	8,731	585	1,169	1,768
207	096	Virginia Division	4030	Depreciation Expense	30003	Depr Exp-Underground Storage	-	-	-	-	-	-	-	-	-	-
208	096	Virginia Division	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	3,268	3,812	4,357	4,901	5,446	5,990	6,535	545	1,089	1,634
209	096	Virginia Division	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	803,365	935,482	1,068,011	1,203,320	1,354,189	1,506,583	1,662,435	142,940	285,940	429,357
210	096	Virginia Division	4030	Depreciation Expense	30007	Depr Exp-General Plant	43,701	51,002	58,532	66,054	73,576	81,097	88,619	7,483	14,966	22,303
211	096	Virginia Division	4030	Depreciation Expense	30031	Vehicle Depreciation	25	29	33	37	41	46	50	4	9	14
212	096	Virginia Division	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	(25)	(29)	(33)	(37)	(41)	(46)	(50)	(4)	(9)	(14)
213	096	Virginia Division	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	6,288	7,336	8,384	9,432	10,481	11,529	12,577	1,048	2,096	3,144
214	096	Virginia Division	4030	Depreciation Expense	30042	Heavy Equipment Depreciation Capitalized	(6,163)	(7,190)	(8,217)	(9,244)	(10,271)	(11,298)	(12,325)	(1,027)	(2,054)	(3,081)
215	096	Virginia Division	4030	Depreciation Expense	30051	Stores Depreciation	22	26	30	33	37	41	45	4	7	11
216	096	Virginia Division	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	(11)	(13)	(15)	(17)	(19)	(21)	(23)	(2)	(4)	(6)
217	096	Virginia Division	4030	Depreciation Expense	30061	Tools & Shop Depreciation	18,725	21,901	25,242	28,532	31,821	35,110	40,943	3,713	7,427	11,140
218	096	Virginia Division	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capitalized	(9,550)	(11,211)	(12,993)	(14,756)	(16,520)	(18,231)	(21,499)	(1,978)	(3,976)	(5,969)
219	096	Virginia Division	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	60,311	67,631	75,001	82,228	89,471	96,503	103,648	8,033	16,258	24,685
220	096	Virginia Division	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Other	16,779	18,117	19,474	20,835	22,158	23,511	25,642	896	1,805	5,218
221	096	Virginia Division	4060	Amortization of gas plant acquisition adjustments	09344	Depr & Taxes Other Expense	4,537	5,293	6,050	6,806	7,562	8,318	9,075	868	1,735	2,603
222	096	Virginia Division	4073	Regulatory Debits	41136	Billed from BTL HQ	4,012	4,680	5,349	6,017	6,686	7,478	8,265	779	1,559	2,338
223	096	Virginia Division	4074	Regulatory Credits	41134	Billed from BTL SS	(46)	(54)	(62)	(70)	(77)	(85)	(93)	(8)	(16)	(24)
224	096	Virginia Division	4074	Regulatory Credits	41136	Billed from BTL HQ	(7,236)	(8,442)	(9,648)	(10,854)	(12,060)	(13,484)	(14,908)	(1,406)	(2,812)	(4,218)
225	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	29,156	34,795	38,314	47,559	50,648	55,225	58,622	4,468	13,326	15,770

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
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Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
226	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	799	1,066	913	918	919	922	924	2	6	7
227	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01212	Suta Load	1,153	1,198	1,204	1,214	1,218	1,222	1,225	4	19	22
228	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	378	1,403	764	(158)	(618)	590	(1)	1,206	(222)	(965)
229	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	109	146	(108)	0	(0)	1	1	(0)	(1)	(1)
230	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01215	Suta Load Accrual	81	50	30	27	27	27	27	1	1	(1)
231	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01256	Payroll Tax Projects	-	-	-	-	-	-	-	-	-	-
232	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01290	Other Benefits Projects	242	242	242	285	285	285	285	-	-	-
233	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	09345	Taxes Other Than Inc Tax	7,580	8,972	9,877	11,512	12,450	14,771	15,172	1,856	4,013	5,079
234	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	183,354	211,963	240,963	269,181	297,790	326,399	355,008	29,609	59,218	88,827
235	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30102	Taxes Property And Other	-	-	-	(1,051)	(1,051)	(1,051)	(1,051)	-	-	-
236	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30107	City Franchise	42,105	45,462	48,389	50,420	52,449	54,472	56,760	3,073	9,364	17,662
237	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30108	Dot Transmission User Tax	231	231	231	231	231	231	231	-	-	-
238	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	41129	Billing for CSC Depr & Taxes Other	10,477	11,864	13,595	15,037	16,459	17,868	19,201	1,359	3,561	6,375
239	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	41130	Billing for SS Depr & Taxes Other	15,910	18,066	21,003	23,112	25,348	27,837	29,686	2,284	6,852	11,961
240	096	Virginia Division	4091	Income taxes, utility operating income	30201	Federal Income Taxes	-	-	-	-	-	-	266,729	-	-	-
241	096	Virginia Division	4091	Income taxes, utility operating income	30202	State Income Taxes	-	-	-	-	-	-	17,875	-	-	-
242	096	Virginia Division	4101	Provision for deferred income taxes	30201	Federal Income Taxes	-	-	-	-	-	-	592,700	-	-	-
243	096	Virginia Division	4101	Provision for deferred income taxes	30202	State Income Taxes	-	-	-	-	-	-	(205,794)	-	-	-
244	096	Virginia Division	4160	Costs and Expenses of Merchandising, Jobbing & Contract Work	41134	Billed from BTL SS	-	-	-	-	-	-	-	-	-	-
245	096	Virginia Division	4170	Revenues from nonutility operations	30526	Misc Other Revenue	-	-	-	-	(700)	(1,100)	(1,500)	(425)	(825)	(1,300)
246	096	Virginia Division	4170	Revenues from nonutility operations	41136	Billed from BTL HQ	(1,239)	(1,467)	(1,487)	(1,554)	(1,863)	(1,883)	(1,718)	163	326	488
247	096	Virginia Division	4190	Interest and dividend income	41134	Billed from BTL SS	(4,015)	(4,702)	(5,404)	(6,033)	(6,799)	(7,579)	(8,445)	(1,350)	(2,526)	(3,757)
248	096	Virginia Division	4190	Interest and dividend income	41136	Billed from BTL HQ	-	-	-	-	-	-	-	-	-	-
249	096	Virginia Division	4210	Miscellaneous nonoperating income	41134	Billed from BTL SS	10	0	0	0	3	3	3	-	-	-
250	096	Virginia Division	4211	Gain on Disposition of Property	00000	Default	(3,421)	(3,421)	(3,421)	(3,421)	(3,421)	(3,421)	(3,421)	-	-	-
251	096	Virginia Division	4211	Gain on Disposition of Property	41136	Billed from BTL HQ	-	-	-	-	-	-	-	-	-	-
252	096	Virginia Division	4212	Loss on Disposition of Property	00000	Default	-	-	-	1	1	1	1	-	-	-
253	096	Virginia Division	4261	Donations	30702	Education	10,751	11,251	11,351	11,351	11,467	11,717	11,717	-	-	1,250
254	096	Virginia Division	4261	Donations	30705	Health	-	-	-	-	-	-	-	-	-	-
255	096	Virginia Division	4261	Donations	30709	Salvation Army	-	-	-	-	-	-	-	-	-	-
256	096	Virginia Division	4261	Donations	30736	Community Welfare	1,500	2,000	3,000	3,027	4,227	5,227	5,227	200	346	346
257	096	Virginia Division	4261	Donations	41134	Billed from BTL SS	968	4,277	7,804	8,298	7,159	11,860	13,809	269	275	607
258	096	Virginia Division	4261	Donations	41136	Billed from BTL HQ	2,036	2,036	2,065	2,071	2,141	2,158	2,158	153	153	7
259	096	Virginia Division	4263	Penalties	41134	Billed from BTL SS	33	33	33	33	38	41	59	-	-	-
260	096	Virginia Division	4264	Civic, Political and Related	30737	Political Activities	7,000	7,000	9,000	10,000	11,000	12,000	13,000	1,000	1,000	2,000
261	096	Virginia Division	4264	Civic, Political and Related	41134	Billed from BTL SS	444	537	625	666	703	768	895	232	338	392
262	096	Virginia Division	4264	Civic, Political and Related	41136	Billed from BTL HQ	8,022	9,357	10,865	13,280	14,689	16,228	17,874	2,201	3,668	5,321
263	096	Virginia Division	4265	Other deductions	02001	Inventory Materials	454	454	454	454	454	454	454	-	-	-
264	096	Virginia Division	4265	Other deductions	02004	Warehouse Loading Charge	64	64	64	64	64	64	64	-	-	-
265	096	Virginia Division	4265	Other deductions	04018	Safety	90	90	90	90	90	90	90	-	-	-
266	096	Virginia Division	4265	Other deductions	04040	Community Rel&Trade Shows	-	625	668	911	1,168	1,168	1,168	278	278	278
267	096	Virginia Division	4265	Other deductions	04046	Customer Relations & Assist	-	-	-	-	-	-	-	-	-	-
268	096	Virginia Division	4265	Other deductions	05411	Meals and Entertainment	912	926	1,021	1,129	1,138	1,148	1,187	69	192	588
269	096	Virginia Division	4265	Other deductions	05415	Membership Fees	-	-	-	-	-	-	-	-	-	-
270	096	Virginia Division	4265	Other deductions	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
271	096	Virginia Division	4265	Other deductions	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	-	-	-	68
272	096	Virginia Division	4265	Other deductions	07520	Donations	-	-	-	-	-	-	-	-	-	-
273	096	Virginia Division	4265	Other deductions	07560	Misc General Expense	446	5,872	5,929	5,929	5,929	6,129	6,129	-	-	1,922
274	096	Virginia Division	4265	Other deductions	30702	Education	-	-	-	-	-	-	-	-	-	-
275	096	Virginia Division	4265	Other deductions	30736	Community Welfare	-	-	-	81	81	81	81	-	-	-
276	096	Virginia Division	4265	Other deductions	30740	Misc Income Deductions	-	62	62	94	103	103	103	-	25	25
277	096	Virginia Division	4265	Other deductions	30743	Entertainment & Sports Events	1,313	1,369	1,444	1,444	1,444	1,444	1,444	2,000	2,000	2,000
278	096	Virginia Division	4265	Other deductions	41134	Billed from BTL SS	2,924	3,180	3,524	3,730	4,031	5,122	7,493	524	838	1,298
279	096	Virginia Division	4265	Other deductions	41136	Billed from BTL HQ	6,362	9,234	10,860	11,383	11,749	12,399	15,935	1,720	2,812	3,596
280	096	Virginia Division	4270	Interest on long-Term debt	41134	Billed from BTL SS	505,537	569,723	673,909	758,095	842,281	927,973	1,006,457	78,486	156,971	235,455
281	096	Virginia Division	4280	Amortization of debt discount and expense	41134	Billed from BTL SS	6,259	7,292	8,324	9,356	10,388	11,448	12,447	998	1,859	2,995
282	096	Virginia Division	4280	Amortization of debt discount and expense	41136	Billed from BTL HQ	228	266	304	342	380	425	470	44	89	133
283	096	Virginia Division	4281	Amortization of loss on reacquired debt	41134	Billed from BTL SS	12,194	14,226	16,258	18,290	20,323	22,411	23,904	1,494	2,975	4,461
284	096	Virginia Division	4300	Interest on debt to associated companies	41134	Billed from BTL SS	2,381	2,852	3,337	3,807	4,293	4,796	5,285	515	1,038	1,563
285	096	Virginia Division	4310	Other interest expense	30118	Penalty - Interest	6,100	19,600	23,850	25,850	29,850	38,400	38,400	-	-	10,650
286	096	Virginia Division	4310	Other interest expense	30119	Cust Deps-By Acct/Div	363	406	445	485	526	563	557	36	75	136
287	096	Virginia Division	4310	Other interest expense	30157	Int on Taxes	(20)	(76)	(112)	(89)	(78)	(63)	(123)	(107)	(256)	(481)
288	096	Virginia Division	4310	Other interest expense	41134	Billed from BTL SS	9,981	11,354	12,798	14,234	15,926	17,609	20,256	3,686	7,836	12,382

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
289	096	Virginia Division	4310	Other interest expense	41136	Billed from BTL HQ	-	-	-	-	-	-	-	-	-	-
290	096	Virginia Division	4320	Allowance for borrowed funds used during construction	41134	Billed from BTL SS	(2,846)	(3,308)	(3,784)	(4,217)	(4,672)	(5,156)	(5,632)	(450)	(950)	(1,445)
291	096	Virginia Division	4800	Residential sales	31101	Gas Rev-Dist Inc	(6,784,981)	(7,310,271)	(7,738,635)	(8,045,804)	(8,654,328)	(8,925,798)	(9,219,322)	(438,314)	(1,501,203)	(2,895,814)
292	096	Virginia Division	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-	-	-
293	096	Virginia Division	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
294	096	Virginia Division	4800	Residential sales	31183	Surcharge revenue	-	-	-	-	-	-	-	-	-	-
295	096	Virginia Division	4800	Residential sales	31195	WNA	-	-	-	-	-	-	-	-	-	-
296	096	Virginia Division	4805	Unbilled Residential Revenue	31101	Gas Rev-Dist Inc	(119,841)	(143,473)	(37,517)	108	(654)	7,237	(2,542)	(151,292)	(529,875)	(771,782)
297	096	Virginia Division	4805	Unbilled Residential Revenue	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-	-	-
298	096	Virginia Division	4805	Unbilled Residential Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
299	096	Virginia Division	4811	Commercial Revenue-Banner	31101	Gas Rev-Dist Inc	(9,269,601)	(9,989,562)	(10,561,333)	(11,033,962)	(11,713,017)	(12,156,588)	(12,651,218)	(675,607)	(2,096,493)	(3,944,987)
300	096	Virginia Division	4811	Commercial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-	-	-
301	096	Virginia Division	4811	Commercial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
302	096	Virginia Division	4811	Commercial Revenue-Banner	31183	Surcharge revenue	-	-	-	-	-	-	-	-	-	-
303	096	Virginia Division	4811	Commercial Revenue-Banner	31195	WNA	-	-	-	-	-	-	-	-	-	-
304	096	Virginia Division	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	(4,805,820)	(5,053,112)	(5,162,389)	(5,311,264)	(5,460,142)	(5,591,539)	(5,742,287)	(162,891)	(505,999)	(885,060)
305	096	Virginia Division	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-	-	-
306	096	Virginia Division	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
307	096	Virginia Division	4812	Industrial Revenue-Banner	31183	Surcharge revenue	-	-	-	-	-	-	-	-	-	-
308	096	Virginia Division	4812	Industrial Revenue-Banner	31195	WNA	-	-	-	-	-	-	-	-	-	-
309	096	Virginia Division	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	(38,213)	(124,825)	42,264	60,826	34,088	43,743	22,603	(258,569)	(683,394)	(998,577)
310	096	Virginia Division	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-	-	-
311	096	Virginia Division	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
312	096	Virginia Division	4816	Unbilled Industrial Revenue	31101	Gas Rev-Dist Inc	-	-	-	-	-	-	-	-	-	-
313	096	Virginia Division	4816	Unbilled Industrial Revenue	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-	-	-
314	096	Virginia Division	4816	Unbilled Industrial Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
315	096	Virginia Division	4816	Unbilled Industrial Revenue	31180	Handbill Est - Unbilled	55,718	292,246	257,355	287,362	273,882	266,530	252,434	8,805	5,011	12,932
316	096	Virginia Division	4820	Other Sales to Public Authorities	31101	Gas Rev-Dist Inc	(508,360)	(547,300)	(578,729)	(601,104)	(615,601)	(632,447)	(652,365)	(36,708)	(102,717)	(185,486)
317	096	Virginia Division	4820	Other Sales to Public Authorities	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-	-	-
318	096	Virginia Division	4820	Other Sales to Public Authorities	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
319	096	Virginia Division	4825	Unbilled Public Authority Revenue	31101	Gas Rev-Dist Inc	(1,219)	(8,361)	1,665	3,947	6,167	5,339	(1,338)	(13,314)	(28,528)	(41,307)
320	096	Virginia Division	4825	Unbilled Public Authority Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
321	096	Virginia Division	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	(39,712)	(45,267)	(46,813)	(50,919)	(53,115)	(54,842)	(56,403)	(2,303)	(5,951)	(14,183)
322	096	Virginia Division	4880	Miscellaneous service revenues	31101	Gas Rev-Dist Inc	-	-	-	-	-	-	-	-	-	-
323	096	Virginia Division	4880	Miscellaneous service revenues	31301	Misc Service Revenue	(94,812)	(106,152)	(117,792)	(130,312)	(145,532)	(167,652)	(182,869)	(25,700)	(42,240)	(56,800)
324	096	Virginia Division	4893	Revenue-Transportation Distribution	31101	Gas Rev-Dist Inc	-	-	-	-	-	-	-	-	-	-
325	096	Virginia Division	4893	Revenue-Transportation Distribution	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-	-	-
326	096	Virginia Division	4893	Revenue-Transportation Distribution	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-	-	-
327	096	Virginia Division	4893	Revenue-Transportation Distribution	31180	Handbill Est - Unbilled	(125,036)	(145,216)	(117,782)	(118,946)	(102,958)	(115,976)	(106,839)	(33,582)	(54,739)	(46,342)
328	096	Virginia Division	4893	Revenue-Transportation Distribution	31183	Surcharge revenue	-	-	-	-	-	-	-	-	-	-
329	096	Virginia Division	4893	Revenue-Transportation Distribution	31304	Gas Transport Rev-Distr	(406,722)	(530,983)	(659,363)	(769,535)	(889,671)	(1,010,122)	(1,153,116)	(147,950)	(366,987)	(564,027)
330	096	Virginia Division	4895	Revenue-Transportation Commercial	31180	Handbill Est - Unbilled	13,282	13,282	13,282	13,282	13,282	13,282	13,282	-	-	-
331	096	Virginia Division	4895	Revenue-Transportation Commercial	31304	Gas Transport Rev-Distr	2,752	2,752	2,752	2,752	2,752	2,752	2,752	-	-	-
332	096	Virginia Division	4896	Revenue-Transportation Industrial	31180	Handbill Est - Unbilled	63,121	63,121	63,121	63,121	63,121	63,121	63,121	-	-	-
333	096	Virginia Division	4896	Revenue-Transportation Industrial	31304	Gas Transport Rev-Distr	(294,567)	(294,567)	(294,567)	(294,567)	(294,567)	(294,567)	(294,567)	-	-	-
334	096	Virginia Division	4950	Other gas revenues	31309	Other Gas Revenues	-	-	-	-	-	-	-	-	-	-
335	096	Virginia Division	8001	Intercompany Gas Well-head Purchases	04743	Hedging Settlements	1,026,998	1,300,055	1,300,055	1,300,055	1,300,055	1,300,055	1,300,055	-	-	23,997
336	096	Virginia Division	8040	Natural gas city gate purchases	04740	Cashouts	(11,629)	16,809	16,729	(6,620)	(49,475)	(31,573)	(37,488)	5,432	(15,113)	(24,480)
337	096	Virginia Division	8040	Natural gas city gate purchases	04751	Gas Purchases	8,547,492	8,979,711	9,600,578	10,198,594	10,902,790	11,658,183	12,386,336	702,800	1,614,068	2,910,985
338	096	Virginia Division	8040	Natural gas city gate purchases	04774	Capacity Release	-	-	-	-	-	-	-	-	-	-
339	096	Virginia Division	8050	Other purchases	04737	Curtailment Overpull Fee	-	-	-	-	-	-	-	-	-	-
340	096	Virginia Division	8050	Other purchases	04800	Reimbursement for Gas Loss	(2,796)	(4,555)	(4,621)	(4,959)	(6,997)	(6,997)	(6,997)	-	(1)	(1)
341	096	Virginia Division	8051	PGA for Residential	04775	PGA Recoveries	4,428,892	4,686,432	4,872,136	4,980,573	5,056,780	5,151,550	5,255,247	212,112	913,181	1,870,361
342	096	Virginia Division	8052	PGA for Commercial	04775	PGA Recoveries	7,082,643	7,563,767	7,919,618	8,220,677	8,487,618	8,768,919	9,095,633	472,041	1,581,535	3,025,268
343	096	Virginia Division	8053	PGA for Industrial	04775	PGA Recoveries	3,996,273	4,372,054	4,440,537	4,516,841	4,620,625	4,724,803	4,845,055	131,751	456,101	777,294
344	096	Virginia Division	8054	PGA for Public Authorities	04775	PGA Recoveries	384,032	410,609	431,372	448,459	455,467	466,485	487,921	26,689	77,029	140,599
345	096	Virginia Division	8057	PGA for Transportation Sales	04775	PGA Recoveries	(47,965)	(62,070)	(75,309)	(93,851)	(131,711)	(155,401)	(175,311)	(18,322)	(38,017)	(46,724)
346	096	Virginia Division	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	86,153	92,217	22,319	(4,934)	(3,404)	(7,347)	708	118,837	413,107	597,339
347	096	Virginia Division	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	26,193	77,892	(41,394)	(57,161)	(33,301)	(38,455)	(20,659)	216,176	565,381	819,907
348	096	Virginia Division	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	27,060	(209,468)	(209,468)	(209,468)	(209,468)	(209,468)	(209,468)	-	-	-
349	096	Virginia Division	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	714	4,840	(1,727)	(3,478)	(4,955)	(4,227)	870	10,683	22,545	32,273
350	096	Virginia Division	8059	PGA Offset to Unrecovered Gas Cost	04775	PGA Recoveries	(15,792,701)	(17,946,988)	(19,198,419)	(20,184,701)	(21,139,335)	(22,200,809)	(23,213,535)	(1,011,519)	(2,447,632)	(4,670,726)
351	096	Virginia Division	8081	Gas withdrawn from storage-Debit	04756	Storage Injection/Withdrawal	3,339,094	4,012,473	4,160,153	4,179,169	4,183,584	4,187,120	4,221,510	145,600	283,157	629,877
352	096	Virginia Division	8082	Gas delivered to storage-Credit	04756	Storage Injection/Withdrawal	(1,918,673)	(1,982,630)	(2,179,693)	(2,482,562)	(2,825,955)	(3,236,338)	(3,593,384)	(477,678)	(706,742)	(881,140)
353	096	Virginia Division	8120	Gas used for other utility operations-Credit	04801	Company Used Gas	-	-	-	-	-	-	-	-	-	-
354	096	Virginia Division	8120	Gas used for other utility operations-Credit	04802	PGA Recoverable Company Used Gas	380	457	568	622	659	686	721	34	55	131
355	096	Virginia Division	8130	Other gas supply expenses	04777	Realignment Costs	0	0	0	0	0	0	4	73	0	(395)
356	096	Virginia Division	8560	Mains expenses	01008	Expense Labor Accrual	-	-	-	88	-	-	-	-	-	-
357	096	Virginia Division	8560	Mains expenses	01013	Expense Labor Transfer In	-	-	-	531	531	531	531	-	-	-
358	096	Virginia Division	8580	Transmission and compression of gas by others	04771	Demand Charges-Transportation	4,044,696	4,725,701	5,329,043	5,932,475	6,462,608	7,086,041	7,636,174	550,133	1,100,265	1,711,991
359	096	Virginia Division	8580	Transmission and compression of gas by others	04772	Commodity-Transportation	79,408	84,338	73,731	77,347	80,606	83,443	85,538	4,316	10,163	20,625
360	096	Virginia Division	8580	Transmission and compression of gas by others	04773	Demand-Storage	688,110	815,087	902,444	991,201	1,072,118	1,160,875	1,241,792	80,917	161,834	278,871
361	096	Virginia Division	8600	Transmission-Rents	04002	Required By Law, Safety	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
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Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
362	096	Virginia Division	8680	Transmission-Maintenance of communication equipment	02005	Non-Inventory Supplies	-	-	-	-	41	41	41	-	-	-
363	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01000	Non-project Labor	130,811	152,885	170,189	200,573	219,713	238,448	255,185	19,829	52,131	72,610
364	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01001	Capital Labor	415,655	467,752	527,672	623,536	688,730	760,735	830,203	69,431	178,215	247,395
365	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01002	Capital Labor Contra	(449,389)	(507,830)	(574,358)	(677,516)	(746,676)	(825,874)	(900,232)	(76,768)	(187,987)	(259,708)
366	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01006	O&M Project Labor and Contra	2,184	2,184	2,184	2,184	2,184	2,184	2,184	-	-	-
367	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01008	Expense Labor Accrual	298	3,091	3,063	(3,986)	(2,350)	(882)	319	3,521	(3,985)	(3,224)
368	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01011	Capital Labor Transfer In	221,353	253,055	286,738	338,105	371,851	407,616	443,623	38,834	99,951	138,248
369	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01012	Capital Labor Transfer Out	(187,620)	(212,978)	(240,053)	(284,125)	(313,905)	(342,477)	(373,593)	(31,496)	(90,180)	(125,935)
370	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01013	Expense Labor Transfer In	3,029	3,029	3,029	3,029	3,029	3,029	3,029	-	-	-
371	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01014	Expense Labor Transfer Out	(2,184)	(2,184)	(2,184)	(2,184)	(2,184)	(2,184)	(2,184)	-	-	-
372	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02001	Inventory Materials	-	-	-	-	-	-	-	-	-	-
373	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-	-	-
374	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02005	Non-Inventory Supplies	1,209	1,675	2,345	2,373	2,576	2,642	3,059	342	436	461
375	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02006	Purchasing Card Charges	-	-	-	-	-	-	-	-	-	-
376	096	Virginia Division	8700	Distribution-Operation supervision and engineering	03003	Capitalized transportation costs	(1,669)	(2,597)	(2,620)	(2,640)	(2,758)	(2,758)	(2,907)	(10)	(14)	(59)
377	096	Virginia Division	8700	Distribution-Operation supervision and engineering	03004	Vehicle Expense	3,088	5,230	5,268	5,300	5,475	5,475	5,798	27	34	103
378	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04002	Required By Law, Safety	26,298	26,298	26,298	26,198	26,198	26,198	26,940	-	-	-
379	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04040	Community Rel&Trade Shows	-	-	-	116	116	116	216	-	-	-
380	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04044	Advertising	414	414	414	414	414	414	414	-	-	-
381	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04046	Customer Relations & Assist	155	155	155	155	155	332	332	-	-	-
382	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04146	Public Relations	-	-	16	16	16	16	16	-	-	-
383	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04302	Heavy Equipment	864	1,114	1,570	1,570	2,136	2,179	2,179	477	477	477
384	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04307	Heavy Equipment Capitalized	(847)	(1,092)	(1,539)	(1,539)	(2,093)	(2,135)	(2,135)	(468)	(468)	(468)
385	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04582	Building Maintenance	243	251	251	263	313	463	463	-	-	150
386	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04590	Utilities	8,109	9,252	10,601	12,089	13,587	15,886	17,730	1,756	2,969	4,341
387	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04599	Capitalized Utility Costs	(3,962)	(4,442)	(5,053)	(5,758)	(6,487)	(7,826)	(8,770)	(907)	(1,553)	(2,389)
388	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05010	Office Supplies	7,491	7,811	9,543	9,987	11,034	12,683	13,238	934	1,110	2,009
389	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05111	Postage/Delivery Services	1,914	1,942	2,477	2,637	2,662	2,888	3,027	153	256	714
390	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05310	Monthly Lines and service	10,360	12,275	14,185	16,098	18,013	18,789	23,818	379	2,427	4,496
391	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05312	Long Distance	291	334	377	413	461	498	528	25	81	111
392	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05314	Toll Free Long Distance	3,090	3,619	4,096	4,544	4,950	5,637	6,249	477	1,127	1,572
393	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05331	WAN/LAN/Internet Service	303	364	485	485	606	663	719	-	57	113
394	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05364	Cellular, radio, pager charges	11,508	11,508	16,420	18,789	21,123	25,888	28,296	-	2,468	4,905
395	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05377	Cell phone equipment and accessories	1,109	1,109	1,397	1,677	1,879	2,610	2,610	-	234	234
396	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05380	Video Conference	77	77	77	77	77	77	77	-	-	-
397	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05399	Capitalized Telecom Costs	(12,383)	(13,486)	(17,462)	(20,011)	(22,573)	(25,967)	(30,296)	(218)	(2,900)	(5,446)
398	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05411	Meals and Entertainment	5,429	5,880	6,514	7,778	7,905	8,470	9,407	463	844	1,193
399	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05412	Spousal & Dependent Travel	109	137	168	298	298	298	361	52	94	98
400	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05413	Transportation	3,393	3,393	3,515	4,084	4,119	4,124	4,124	747	1,917	2,237
401	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05414	Lodging	7,834	8,479	10,145	14,257	14,684	15,344	18,089	1,593	4,157	4,716

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402	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05415	Membership Fees	-	-	-	-	-	-	342	-	-	440
403	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05416	Club Dues - Nondeductible	1,310	1,310	1,830	1,830	1,830	2,450	2,450	100	100	100
404	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05417	Club Dues - Deductible	-	-	-	-	-	-	-	-	-	-
405	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05419	Misc Employee Expense	819	819	819	867	867	867	867	-	-	-
406	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05420	Employee Development	-	-	200	450	450	450	450	380	380	380
407	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05421	Training	410	410	410	2,058	2,116	2,091	2,302	2	2	1,527
408	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05426	Safety Training	-	-	-	-	122	122	122	-	-	-
409	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05427	Technical (Job Skills) Training	-	-	-	-	-	-	-	-	-	-
410	096	Virginia Division	8700	Distribution-Operation supervision and engineering	06111	Contract Labor	3,377	3,377	4,042	4,042	4,042	4,042	4,042	-	65	65
411	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07120	Environmental & Safety	1,278	1,309	1,480	1,480	1,480	1,480	1,530	480	480	480
412	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07443	Uniforms	1,199	1,449	1,449	1,449	1,574	1,574	1,699	477	477	1,690
413	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07444	Uniforms Capitalized	(692)	(811)	(811)	(811)	(895)	(895)	(976)	(278)	(278)	(1,059)
414	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07499	Misc Employee Welfare Exp	278	337	387	387	450	520	520	59	106	106
415	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07510	Association Dues	440	109,440	109,440	109,440	109,440	109,440	109,440	-	-	-
416	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07590	Misc General Expense	17,862	17,876	17,988	18,705	18,909	19,274	20,582	276	308	1,657
417	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07607	Telecom Cap Accrual	-	-	-	-	-	-	-	-	-	-
418	096	Virginia Division	8711	Odorization	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
419	096	Virginia Division	8711	Odorization	07590	Misc General Expense	-	-	-	-	-	-	-	-	-	-
420	096	Virginia Division	8740	Mains and Services Expenses	01000	Non-project Labor	133,148	159,058	182,719	217,968	239,681	260,616	282,411	22,347	51,845	70,409
421	096	Virginia Division	8740	Mains and Services Expenses	01008	Expense Labor Accrual	4,101	5,059	7,370	(3,317)	(1,593)	1,275	1,705	3,628	(5,981)	(5,328)
422	096	Virginia Division	8740	Mains and Services Expenses	02001	Inventory Materials	4,153	5,245	6,092	8,215	9,516	10,676	12,238	944	2,144	3,320
423	096	Virginia Division	8740	Mains and Services Expenses	02004	Warehouse Loading Charge	581	625	659	744	796	842	905	38	86	133
424	096	Virginia Division	8740	Mains and Services Expenses	02005	Non-Inventory Supplies	1,403	1,427	1,544	1,544	1,746	1,994	2,118	16	146	533
425	096	Virginia Division	8740	Mains and Services Expenses	03001	Vehicle Depreciation Capitalized	27	32	36	41	45	50	54	4	8	12
426	096	Virginia Division	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	67,784	75,052	88,149	102,977	116,521	117,863	129,434	11,562	23,760	35,314
427	096	Virginia Division	8740	Mains and Services Expenses	03003	Capitalized transportation costs	(92,268)	(104,286)	(121,763)	(138,951)	(153,217)	(163,759)	(174,708)	(17,554)	(35,293)	(52,050)
428	096	Virginia Division	8740	Mains and Services Expenses	03004	Vehicle Expense	108,281	126,716	147,091	165,407	177,449	195,640	201,787	21,020	39,103	55,953
429	096	Virginia Division	8740	Mains and Services Expenses	04301	Equipment Lease	8,261	9,508	11,991	13,859	15,727	17,593	19,458	1,866	3,731	5,857
430	096	Virginia Division	8740	Mains and Services Expenses	04302	Heavy Equipment	7,745	11,859	12,652	13,925	14,694	16,535	19,094	768	1,188	1,614
431	096	Virginia Division	8740	Mains and Services Expenses	04307	Heavy Equipment Capitalized	(15,686)	(20,940)	(24,150)	(27,228)	(29,812)	(33,446)	(37,781)	(2,581)	(4,821)	(6,302)
432	096	Virginia Division	8740	Mains and Services Expenses	04582	Building Maintenance	-	-	-	-	-	-	-	-	-	-
433	096	Virginia Division	8740	Mains and Services Expenses	04590	Utilities	967	1,109	1,291	1,434	1,798	1,846	2,038	168	287	442
434	096	Virginia Division	8740	Mains and Services Expenses	05010	Office Supplies	153	153	153	153	153	562	562	-	-	-
435	096	Virginia Division	8740	Mains and Services Expenses	05111	Postage/Delivery Services	-	-	10	10	10	10	10	-	-	-
436	096	Virginia Division	8740	Mains and Services Expenses	05364	Cellular, radio, pager charges	341	398	455	511	568	625	682	57	113	170
437	096	Virginia Division	8740	Mains and Services Expenses	05377	Cell phone equipment and accessories	-	-	-	-	-	-	-	-	-	-
438	096	Virginia Division	8740	Mains and Services Expenses	05399	Capitalized Telecom Costs	(179)	(209)	(241)	(272)	(304)	(334)	(366)	(31)	(62)	(94)
439	096	Virginia Division	8740	Mains and Services Expenses	05411	Meals and Entertainment	-	-	-	-	-	-	-	-	-	-
440	096	Virginia Division	8740	Mains and Services Expenses	05413	Transportation	-	-	-	-	-	-	-	-	-	-
441	096	Virginia Division	8740	Mains and Services Expenses	05414	Lodging	-	-	-	-	-	-	-	-	-	-
442	096	Virginia Division	8740	Mains and Services Expenses	05415	Membership Fees	-	-	-	-	-	-	-	-	-	-
443	096	Virginia Division	8740	Mains and Services Expenses	06111	Contract Labor	9,714	11,466	11,466	12,777	15,328	16,814	19,066	1,171	2,338	3,280
444	096	Virginia Division	8740	Mains and Services Expenses	07120	Environmental & Safety	-	-	-	-	-	-	-	-	-	-
445	096	Virginia Division	8740	Mains and Services Expenses	07443	Uniforms	-	-	-	-	-	-	-	-	-	-
446	096	Virginia Division	8740	Mains and Services Expenses	07444	Uniforms Capitalized	-	-	-	-	-	-	-	-	-	-
447	096	Virginia Division	8740	Mains and Services Expenses	07590	Misc General Expense	5,363	6,358	7,092	7,697	8,661	9,698	9,659	526	1,452	2,430
448	096	Virginia Division	8740	Mains and Services Expenses	07607	Telecom Cap Accrual	-	-	-	-	-	-	-	-	-	-
449	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	01000	Non-project Labor	6,618	6,618	6,618	7,254	7,905	8,166	8,696	1,328	4,026	4,249
450	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	01008	Expense Labor Accrual	(412)	(448)	(448)	(342)	(220)	(317)	(183)	598	185	(198)
451	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02001	Inventory Materials	-	-	-	129	129	129	129	-	-	812
452	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02004	Warehouse Loading Charge	-	-	-	5	5	5	5	-	-	32
453	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02005	Non-Inventory Supplies	720	720	720	904	1,041	1,130	1,130	-	38	38
454	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	06111	Contract Labor	-	-	1,957	1,957	1,957	1,957	1,957	-	-	-
455	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	07590	Misc General Expense	13,397	13,698	14,979	16,005	16,131	21,980	22,148	21	371	706
456	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	02005	Non-Inventory Supplies	-	-	-	-	-	202	202	-	-	-

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457	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	04590	Utilities	147	173	198	225	251	277	305	25	28	55
458	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	07590	Misc General Expense	-	-	-	-	-	-	-	-	2,398	2,398
459	096	Virginia Division	8780	Meter and house regulator expenses	01000	Non-project Labor	49,181	55,666	61,327	70,694	76,489	83,297	89,902	7,819	19,268	25,321
460	096	Virginia Division	8780	Meter and house regulator expenses	01008	Expense Labor Accrual	533	615	1,010	(1,391)	(924)	452	350	1,780	(1,394)	(1,486)
461	096	Virginia Division	8780	Meter and house regulator expenses	02005	Non-Inventory Supplies	-	-	39	43	43	43	43	-	6	6
462	096	Virginia Division	8780	Meter and house regulator expenses	07590	Misc General Expense	27	27	27	34	148	148	159	26	26	56
463	096	Virginia Division	8790	Customer installations expenses	02001	Inventory Materials	-	-	-	-	-	-	-	-	-	-
464	096	Virginia Division	8790	Customer installations expenses	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-	-	-
465	096	Virginia Division	8790	Customer installations expenses	02005	Non-Inventory Supplies	24	65	65	65	65	65	136	78	78	78
466	096	Virginia Division	8790	Customer installations expenses	05010	Office Supplies	-	-	-	-	-	-	-	-	-	-
467	096	Virginia Division	8790	Customer installations expenses	07590	Misc General Expense	1,320	1,422	1,457	1,507	1,618	1,721	1,775	154	395	395
468	096	Virginia Division	8800	Distribution-Other expenses	01000	Non-project Labor	13,003	14,532	17,050	19,235	19,570	21,599	22,091	1,596	2,099	2,833
469	096	Virginia Division	8800	Distribution-Other expenses	01006	O&M Project Labor and Contra	-	-	-	-	-	-	-	-	-	-
470	096	Virginia Division	8800	Distribution-Other expenses	01008	Expense Labor Accrual	578	29	950	(448)	(695)	202	(566)	791	(162)	(26)
471	096	Virginia Division	8800	Distribution-Other expenses	01013	Expense Labor Transfer In	-	-	-	-	-	-	-	-	-	-
472	096	Virginia Division	8800	Distribution-Other expenses	01014	Expense Labor Transfer Out	-	-	-	-	-	-	-	-	-	-
473	096	Virginia Division	8800	Distribution-Other expenses	02001	Inventory Materials	-	-	-	-	-	-	964	-	-	-
474	096	Virginia Division	8800	Distribution-Other expenses	02004	Warehouse Loading Charge	-	-	-	-	-	-	39	-	-	-
475	096	Virginia Division	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
476	096	Virginia Division	8800	Distribution-Other expenses	04044	Advertising	394	394	591	591	591	2,096	2,096	-	593	593
477	096	Virginia Division	8800	Distribution-Other expenses	04580	Building Lease/Rents Capitalized	(5)	(5)	(5)	(5)	(5)	(5)	(5)	-	-	-
478	096	Virginia Division	8800	Distribution-Other expenses	04581	Building Lease/Rents	10	10	10	10	10	10	10	-	-	-
479	096	Virginia Division	8800	Distribution-Other expenses	04582	Building Maintenance	16,775	16,994	18,210	19,347	21,363	21,577	23,505	182	1,260	6,593
480	096	Virginia Division	8800	Distribution-Other expenses	04592	Misc Rents	-	-	-	-	-	-	-	-	245	499
481	096	Virginia Division	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	(7,789)	(7,880)	(8,428)	(8,923)	(9,868)	(9,979)	(10,947)	(94)	(666)	(3,536)
482	096	Virginia Division	8800	Distribution-Other expenses	05010	Office Supplies	1,319	1,330	1,359	1,453	1,532	1,984	1,984	47	137	230
483	096	Virginia Division	8800	Distribution-Other expenses	05111	Postage/Delivery Services	472	472	472	472	472	472	562	-	41	370
484	096	Virginia Division	8800	Distribution-Other expenses	05364	Cellular, radio, pager charges	-	-	-	-	-	-	-	-	-	-
485	096	Virginia Division	8800	Distribution-Other expenses	05377	Cell phone equipment and accessories	-	-	-	-	-	-	-	-	-	-
486	096	Virginia Division	8800	Distribution-Other expenses	05399	Capitalized Telecom Costs	-	-	-	-	-	-	-	-	-	-
487	096	Virginia Division	8800	Distribution-Other expenses	05411	Meals and Entertainment	21	21	88	88	88	88	88	-	-	-
488	096	Virginia Division	8800	Distribution-Other expenses	05413	Transportation	-	-	-	-	-	-	-	-	-	-
489	096	Virginia Division	8800	Distribution-Other expenses	05414	Lodging	-	-	-	-	-	-	-	-	-	-
490	096	Virginia Division	8800	Distribution-Other expenses	05415	Membership Fees	325	325	325	325	325	325	325	-	-	-
491	096	Virginia Division	8800	Distribution-Other expenses	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
492	096	Virginia Division	8800	Distribution-Other expenses	05420	Employee Development	-	-	-	-	-	-	-	-	-	-
493	096	Virginia Division	8800	Distribution-Other expenses	06111	Contract Labor	-	-	-	-	-	-	-	-	-	-
494	096	Virginia Division	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	194	246	301	321	377	378	468	15	48	88
495	096	Virginia Division	8800	Distribution-Other expenses	07590	Misc General Expense	640	640	640	783	794	794	794	126	126	126
496	096	Virginia Division	8810	Distribution-Rents	02005	Non-Inventory Supplies	-	-	-	-	-	24	24	-	-	-
497	096	Virginia Division	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	(29,430)	(33,837)	(38,787)	(43,742)	(49,087)	(54,372)	(59,652)	(4,878)	(10,105)	(15,787)
498	096	Virginia Division	8810	Distribution-Rents	04581	Building Lease/Rents	56,700	66,150	75,600	85,050	94,500	103,950	113,400	9,450	18,900	28,350
499	096	Virginia Division	8810	Distribution-Rents	04582	Building Maintenance	15,665	17,735	19,546	20,525	21,173	21,969	22,734	756	2,970	3,627
500	096	Virginia Division	8810	Distribution-Rents	04590	Utilities	354	368	477	491	597	618	736	48	93	189
501	096	Virginia Division	8810	Distribution-Rents	04599	Capitalized Utility Costs	(8,280)	(9,238)	(10,233)	(10,804)	(11,324)	(11,844)	(12,403)	(471)	(1,725)	(2,194)
502	096	Virginia Division	8810	Distribution-Rents	07590	Misc General Expense	-	-	-	-	-	55	55	-	143	143
503	096	Virginia Division	8870	Distribution-Maint of mains	01000	Non-project Labor	837	885	885	885	909	909	981	-	45	151
504	096	Virginia Division	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	176	27	-	-	8	-	36	(36)	(28)	(4)
505	096	Virginia Division	8870	Distribution-Maint of mains	02001	Inventory Materials	2,540	2,654	2,654	2,654	2,654	2,654	2,654	-	-	-
506	096	Virginia Division	8870	Distribution-Maint of mains	02004	Warehouse Loading Charge	356	360	360	360	360	360	360	-	-	-
507	096	Virginia Division	8870	Distribution-Maint of mains	04590	Utilities	2,949	3,387	4,027	4,491	5,008	5,517	6,289	518	978	1,480
508	096	Virginia Division	8870	Distribution-Maint of mains	05010	Office Supplies	-	52	52	52	52	52	52	-	-	-
509	096	Virginia Division	8870	Distribution-Maint of mains	07590	Misc General Expense	30	30	30	30	56	56	56	-	-	-
510	096	Virginia Division	8910	Maintenance of measuring and regulating station equipment-City gate check stations	02005	Non-Inventory Supplies	213	213	213	213	213	213	213	-	-	-
511	096	Virginia Division	8910	Maintenance of measuring and regulating station equipment-City gate check stations	04590	Utilities	1,392	1,634	1,909	2,106	2,356	2,565	2,875	257	480	769
512	096	Virginia Division	8920	Maintenance of services	01000	Non-project Labor	769	1,037	1,199	1,352	1,352	1,352	1,830	-	-	62
513	096	Virginia Division	8920	Maintenance of services	01008	Expense Labor Accrual	49	89	55	(33)	(58)	(58)	181	(239)	(239)	(221)
514	096	Virginia Division	8920	Maintenance of services	07590	Misc General Expense	694	694	694	694	694	694	694	-	-	-
515	096	Virginia Division	8930	Maintenance of meters and house regulators	01000	Non-project Labor	71	71	71	167	167	551	665	-	-	-
516	096	Virginia Division	8930	Maintenance of meters and house regulators	01008	Expense Labor Accrual	-	-	-	16	-	192	57	(57)	(57)	(57)
517	096	Virginia Division	8930	Maintenance of meters and house regulators	02001	Inventory Materials	-	-	-	-	-	-	-	-	-	-
518	096	Virginia Division	8930	Maintenance of meters and house regulators	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-	-	-
519	096	Virginia Division	8930	Maintenance of meters and house regulators	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
520	096	Virginia Division	8930	Maintenance of meters and house regulators	07590	Misc General Expense	-	-	-	-	-	-	-	-	-	-
521	096	Virginia Division	8940	Distribution-Maintenance of other equipment	01000	Non-project Labor	-	-	-	-	-	-	457	-	-	-

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522	096	Virginia Division	8940	Distribution-Maintenance of other equipment	01008	Expense Labor Accrual	-	-	-	-	-	-	228	(228)	(228)	(228)
523	096	Virginia Division	8940	Distribution-Maintenance of other equipment	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
524	096	Virginia Division	8940	Distribution-Maintenance of other equipment	04302	Heavy Equipment	-	-	-	-	-	-	-	-	-	-
525	096	Virginia Division	8940	Distribution-Maintenance of other equipment	04307	Heavy Equipment Capitalized	-	-	-	-	-	-	-	-	-	-
526	096	Virginia Division	8940	Distribution-Maintenance of other equipment	06111	Contract Labor	1,390	1,624	2,117	2,202	2,400	2,400	2,400	-	-	326
527	096	Virginia Division	8940	Distribution-Maintenance of other equipment	07590	Misc General Expense	1,328	1,328	1,328	1,328	1,797	3,084	3,302	498	647	1,148
528	096	Virginia Division	9010	Customer accounts-Operation supervision	05010	Office Supplies	-	-	-	-	45	45	45	-	-	-
529	096	Virginia Division	9020	Customer accounts-Meter reading expenses	01000	Non-project Labor	4,256	4,733	5,668	6,578	7,320	8,084	8,513	557	1,369	2,084
530	096	Virginia Division	9020	Customer accounts-Meter reading expenses	01008	Expense Labor Accrual	408	60	452	(51)	57	179	12	147	(79)	(0)
531	096	Virginia Division	9020	Customer accounts-Meter reading expenses	02005	Non-Inventory Supplies	-	-	13	317	317	317	317	-	-	-
532	096	Virginia Division	9020	Customer accounts-Meter reading expenses	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-	-	-
533	096	Virginia Division	9020	Customer accounts-Meter reading expenses	06111	Contract Labor	110,346	126,487	154,820	180,327	198,190	217,648	237,768	20,974	32,834	50,641
534	096	Virginia Division	9020	Customer accounts-Meter reading expenses	07590	Misc General Expense	20	20	20	20	20	20	20	-	-	-
535	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	01000	Non-project Labor	29,342	35,100	41,415	49,738	55,093	59,961	64,480	4,394	8,825	12,362
536	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	01008	Expense Labor Accrual	164	871	2,124	(909)	(422)	138	(47)	607	(1,511)	(1,188)
537	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	02005	Non-Inventory Supplies	-	-	-	94	94	94	94	-	-	-
538	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	02006	Purchasing Card Charges	-	-	-	-	-	-	-	-	-	-
539	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	04582	Building Maintenance	-	-	-	-	-	-	-	-	-	-
540	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05010	Office Supplies	283	295	334	446	446	477	611	300	479	479
541	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05111	Postage/Delivery Services	100	100	100	100	100	100	100	-	-	-
542	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05411	Meals and Entertainment	832	832	1,056	1,154	1,154	1,154	1,226	-	-	-
543	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05413	Transportation	41	123	164	209	250	373	414	82	82	82
544	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05414	Lodging	-	-	558	558	558	558	613	-	-	-
545	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
546	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	06111	Contract Labor	-	-	-	-	-	-	1,652	-	-	-
547	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	06112	Collection Fees	261	783	783	868	868	868	868	-	-	136
548	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	07590	Misc General Expense	-	65	65	65	65	65	93	-	123	123
549	096	Virginia Division	9040	Customer accounts-Uncollectible accounts	09927	Cust Uncol Acct-Write Off	23,571	26,443	28,353	30,172	331,106	332,834	329,607	2,948	7,805	13,407
550	096	Virginia Division	9070	Customer service-Supervision	07590	Misc General Expense	-	-	-	-	-	-	-	-	-	-
551	096	Virginia Division	9090	Customer service-Operating informational and instructional	01000	Non-project Labor	9,016	10,405	11,794	13,938	15,327	16,716	18,105	1,407	3,542	4,966
552	096	Virginia Division	9090	Customer service-Operating informational and instructional	01008	Expense Labor Accrual	14	83	291	(324)	(195)	14	14	220	(339)	(267)
553	096	Virginia Division	9090	Customer service-Operating informational and instructional	04001	Safety, Newspaper	-	-	-	-	-	-	-	-	-	-
554	096	Virginia Division	9090	Customer service-Operating informational and instructional	04021	Promo Other, Misc	-	-	-	-	-	-	-	-	-	-
555	096	Virginia Division	9090	Customer service-Operating informational and instructional	04040	Community Rel&Trade Shows	-	-	-	-	-	-	-	-	-	-
556	096	Virginia Division	9090	Customer service-Operating informational and instructional	04044	Advertising	-	-	-	-	-	-	-	-	-	-
557	096	Virginia Division	9090	Customer service-Operating informational and instructional	04145	Printing/Slides/Graphics	-	14	14	14	14	14	14	-	7	7
558	096	Virginia Division	9090	Customer service-Operating informational and instructional	05111	Postage/Delivery Services	2	2	2	2	2	2	2	-	-	-
559	096	Virginia Division	9090	Customer service-Operating informational and instructional	05377	Cell phone equipment and accessories	-	-	-	-	-	7	20	-	-	-
560	096	Virginia Division	9090	Customer service-Operating informational and instructional	05389	Capitalized Telecom Costs	-	-	-	-	-	(4)	(11)	-	-	-
561	096	Virginia Division	9090	Customer service-Operating informational and instructional	05411	Meals and Entertainment	332	378	428	496	608	714	804	-	188	188

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Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
562	096	Virginia Division	9090	Customer service-Operating informational and instructional	05412	Spousal & Dependent Travel	20	61	61	81	81	81	81	-	-	-
563	096	Virginia Division	9090	Customer service-Operating informational and instructional	05413	Transportation	609	623	650	740	1,342	1,405	1,558	-	307	307
564	096	Virginia Division	9090	Customer service-Operating informational and instructional	05414	Lodging	376	376	376	441	531	594	612	-	122	122
565	096	Virginia Division	9090	Customer service-Operating informational and instructional	05415	Membership Fees	-	-	50	50	50	50	50	-	-	-
566	096	Virginia Division	9090	Customer service-Operating informational and instructional	05417	Club Dues - Deductible	165	203	203	203	203	236	236	-	34	34
567	096	Virginia Division	9090	Customer service-Operating informational and instructional	05419	Misc Employee Expense	22	112	112	112	112	112	112	-	-	-
568	096	Virginia Division	9090	Customer service-Operating informational and instructional	07499	Misc Employee Welfare Exp	25	25	25	25	25	29	29	-	42	42
569	096	Virginia Division	9090	Customer service-Operating informational and instructional	07510	Association Dues	4	4	4	4	4	4	4	-	-	-
570	096	Virginia Division	9090	Customer service-Operating informational and instructional	07590	Misc General Expense	131	131	162	167	188	190	190	-	-	-
571	096	Virginia Division	9110	Sales-Supervision	01000	Non-project Labor	7,745	8,614	9,524	11,144	12,488	13,880	15,404	1,420	4,005	5,761
572	096	Virginia Division	9110	Sales-Supervision	01008	Expense Labor Accrual	(1,098)	(1,121)	(963)	(1,329)	(1,129)	(903)	(638)	161	(331)	(235)
573	096	Virginia Division	9110	Sales-Supervision	04021	Promo Other, Misc	-	-	-	-	-	49	49	-	-	-
574	096	Virginia Division	9110	Sales-Supervision	04040	Community Rel&Trade Shows	-	-	-	-	-	-	-	23	23	23
575	096	Virginia Division	9110	Sales-Supervision	04046	Customer Relations & Assist	-	-	-	-	-	-	255	15	15	20
576	096	Virginia Division	9110	Sales-Supervision	05010	Office Supplies	-	-	3	7	7	7	7	-	-	-
577	096	Virginia Division	9110	Sales-Supervision	05111	Postage/Delivery Services	-	-	-	-	10	10	10	-	-	-
578	096	Virginia Division	9110	Sales-Supervision	05331	WAN/LAN/Internet Service	-	-	-	-	-	-	-	-	-	-
579	096	Virginia Division	9110	Sales-Supervision	05377	Cell phone equipment and accessories	-	-	-	-	-	-	-	-	-	-
580	096	Virginia Division	9110	Sales-Supervision	05399	Capitalized Telecom Costs	-	-	-	-	-	-	-	-	-	-
581	096	Virginia Division	9110	Sales-Supervision	05411	Meals and Entertainment	625	692	790	906	953	1,105	1,286	93	257	391
582	096	Virginia Division	9110	Sales-Supervision	05412	Spousal & Dependent Travel	7	7	7	7	7	7	7	-	2	2
583	096	Virginia Division	9110	Sales-Supervision	05413	Transportation	6,917	8,286	9,365	10,365	11,557	12,389	14,778	540	1,425	2,771
584	096	Virginia Division	9110	Sales-Supervision	05414	Lodging	1,815	1,837	2,018	2,076	2,326	2,565	2,825	153	361	808
585	096	Virginia Division	9110	Sales-Supervision	05415	Membership Fees	-	-	-	-	-	-	-	-	-	-
586	096	Virginia Division	9110	Sales-Supervision	05419	Misc Employee Expense	33	33	33	33	33	33	33	-	-	-
587	096	Virginia Division	9110	Sales-Supervision	05420	Employee Development	-	-	-	-	7	7	7	49	49	49
588	096	Virginia Division	9110	Sales-Supervision	05421	Training	-	-	-	-	-	-	-	-	59	59
589	096	Virginia Division	9110	Sales-Supervision	07510	Association Dues	-	-	-	-	-	87	87	-	-	-
590	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04002	Required By Law, Safety	798	798	798	798	798	798	798	-	-	-
591	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04040	Community Rel&Trade Shows	-	-	-	-	-	-	-	-	-	-
592	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04046	Customer Relations & Assist	-	-	4,593	4,988	5,663	6,163	7,038	390	437	437
593	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05010	Office Supplies	63	63	93	93	93	155	155	17	17	17
594	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05111	Postage/Delivery Services	6	6	6	6	6	6	6	-	-	-
595	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05411	Meals and Entertainment	38	38	38	82	82	82	82	2	2	31
596	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05413	Transportation	2,309	2,774	3,162	3,542	4,143	4,599	5,520	-	527	1,070
597	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05414	Lodging	321	321	321	321	375	375	375	-	-	155
598	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05417	Club Dues - Deductible	-	-	-	-	-	-	-	-	-	-
599	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05419	Misc Employee Expense	-	-	-	29	29	29	29	-	-	-
600	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05421	Training	-	-	-	-	-	-	-	-	-	16
601	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	07120	Environmental & Safety	-	-	-	-	-	-	-	40	40	40
602	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	07590	Misc General Expense	-	-	-	-	-	500	500	-	-	-
603	096	Virginia Division	9130	Sales-Advertising expenses	04021	Promo Other, Misc	300	300	300	300	300	300	300	-	-	-
604	096	Virginia Division	9130	Sales-Advertising expenses	04044	Advertising	796	796	1,192	1,192	1,192	1,192	1,192	-	-	-
605	096	Virginia Division	9130	Sales-Advertising expenses	07510	Association Dues	-	-	-	-	-	-	451	-	-	-
606	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	05415	Membership Fees	-	-	-	-	-	-	-	-	-	-
607	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	-	-	143	143
608	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	07590	Misc General Expense	-	-	-	-	-	-	-	-	220	220
609	096	Virginia Division	9200	A&G-Administrative & general salaries	01000	Non-project Labor	35,162	40,933	46,801	56,095	62,243	68,405	74,826	6,481	16,188	22,584
610	096	Virginia Division	9200	A&G-Administrative & general salaries	01002	Capital Labor Contra	-	-	-	-	-	-	-	-	-	-
611	096	Virginia Division	9200	A&G-Administrative & general salaries	01008	Expense Labor Accrual	105	530	1,464	(1,095)	(492)	437	567	1,002	(1,593)	(1,292)
612	096	Virginia Division	9200	A&G-Administrative & general salaries	01011	Capital Labor Transfer In	-	-	-	-	-	-	-	-	-	-
613	096	Virginia Division	9210	A&G-Office supplies & expense	04023	GCA Public Notice Publication	-	-	-	-	-	-	-	-	-	-
614	096	Virginia Division	9210	A&G-Office supplies & expense	04070	Insurance-Other	7,600	7,600	7,600	7,600	7,600	7,600	8,100	100	100	2,500
615	096	Virginia Division	9210	A&G-Office supplies & expense	04562	Building Maintenance	5,920	6,635	7,350	8,585	9,530	10,745	11,710	715	1,660	2,645
616	096	Virginia Division	9210	A&G-Office supplies & expense	05010	Office Supplies	3	3	3	5	5	5	60	-	-	3
617	096	Virginia Division	9210	A&G-Office supplies & expense	05111	Postage/Delivery Services	0	0	0	0	0	0	0	-	-	-
618	096	Virginia Division	9210	A&G-Office supplies & expense	05312	Long Distance	-	-	0	0	0	0	0	-	-	-
619	096	Virginia Division	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	84	84	86	94	110	110	130	4	39	110

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Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12
620	096	Virginia Division	9210	A&G-Office supplies & expense	05412	Spousal & Dependent Travel	0	0	0	0	0	0	2	-	-	-
621	096	Virginia Division	9210	A&G-Office supplies & expense	05413	Transportation	363	364	402	402	424	434	505	-	-	181
622	096	Virginia Division	9210	A&G-Office supplies & expense	05414	Lodging	442	442	487	487	487	487	514	49	49	113
623	096	Virginia Division	9210	A&G-Office supplies & expense	05415	Membership Fees	-	-	4	11	23	23	23	-	-	-
624	096	Virginia Division	9210	A&G-Office supplies & expense	05417	Club Dues - Deductible	-	-	-	-	40	40	40	-	-	-
625	096	Virginia Division	9210	A&G-Office supplies & expense	05420	Employee Development	-	-	-	-	-	-	-	-	-	-
626	096	Virginia Division	9210	A&G-Office supplies & expense	05421	Training	7	8	8	8	8	8	9	-	-	7
627	096	Virginia Division	9210	A&G-Office supplies & expense	05427	Technical (Job Skills) Training	10	10	10	10	10	10	10	-	-	-
628	096	Virginia Division	9210	A&G-Office supplies & expense	07499	Misc Employee Welfare Exp	-	4	4	4	4	4	4	-	-	4
629	096	Virginia Division	9210	A&G-Office supplies & expense	07590	Misc General Expense	(1,192)	(1,192)	(1,564)	(1,873)	(2,151)	(2,412)	(2,672)	(271)	(682)	(1,092)
630	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	09341	Admin & General Expenses	325,713	372,239	424,527	475,576	530,068	599,745	669,713	28,720	74,772	139,753
631	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	41131	Billing for CSC O&M	168,043	191,482	214,774	237,536	261,240	285,050	309,642	24,828	49,445	79,666
632	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	41132	Billing for SS O&M	310,864	358,511	406,307	475,019	523,431	563,290	632,142	54,907	113,870	176,205
633	096	Virginia Division	9230	A&G-Outside services employed	05430	Gas Supplies Services	6,289	7,759	7,942	9,313	10,465	11,831	13,078	1,893	3,787	5,680
634	096	Virginia Division	9230	A&G-Outside services employed	06111	Contract Labor	-	-	-	-	-	-	-	-	-	-
635	096	Virginia Division	9230	A&G-Outside services employed	06121	Legal	267,900	267,948	280,729	310,226	310,391	325,388	374,078	27,431	32,199	82,916
636	096	Virginia Division	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	31,463	36,837	42,211	47,585	52,959	58,468	63,977	5,509	11,018	16,527
637	096	Virginia Division	9240	A&G-Property Insurance	04070	Insurance-Other	1,797	2,002	2,208	2,413	2,619	2,831	3,043	212	425	637
638	096	Virginia Division	9240	A&G-Property Insurance	04072	Insurance Capitalized	(21,400)	(24,409)	(27,480)	(30,573)	(33,667)	(36,717)	(40,295)	(3,174)	(6,349)	(10,855)
639	096	Virginia Division	9250	A&G-Injuries & damages	01290	Other Benefits Projects	58	58	58	68	68	68	68	-	-	-
640	096	Virginia Division	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	-	-	-	-	-	-	-	-	-	-
641	096	Virginia Division	9250	A&G-Injuries & damages	04070	Insurance-Other	-	-	-	-	-	-	-	-	-	-
642	096	Virginia Division	9250	A&G-Injuries & damages	05418	Settlement	-	-	-	-	-	-	-	-	-	-
643	096	Virginia Division	9260	A&G-Employee pensions and benefits	01200	Other Benefits Load	103,505	121,416	138,505	155,884	172,137	189,090	204,549	-	-	-
644	096	Virginia Division	9260	A&G-Employee pensions and benefits	01202	Pension Benefits Load	38,028	44,843	51,336	57,942	64,114	70,551	76,420	10,860	20,286	28,792
645	096	Virginia Division	9260	A&G-Employee pensions and benefits	01203	OPEB Benefits Load	52,761	62,056	70,887	79,839	88,201	96,920	104,864	15,987	29,751	42,173
646	096	Virginia Division	9260	A&G-Employee pensions and benefits	01251	Medical Benefits Load	-	-	-	-	-	-	-	14,674	27,382	38,883
647	096	Virginia Division	9260	A&G-Employee pensions and benefits	01253	Medical Benefits Projects	-	-	-	-	-	-	-	-	-	-
648	096	Virginia Division	9260	A&G-Employee pensions and benefits	01257	ESOP Benefits Load	-	-	-	-	-	-	-	3,454	6,438	9,136
649	096	Virginia Division	9260	A&G-Employee pensions and benefits	01259	ESOP Benefits Projects	-	-	-	-	-	-	-	-	-	-
650	096	Virginia Division	9260	A&G-Employee pensions and benefits	01260	HSA Benefits Load	-	-	-	-	-	-	-	37	69	98
651	096	Virginia Division	9260	A&G-Employee pensions and benefits	01262	HSA Benefits Projects	-	-	-	-	-	-	-	-	-	-
652	096	Virginia Division	9260	A&G-Employee pensions and benefits	01263	RSP FACC Benefits Load	-	-	-	-	-	-	-	380	709	1,006
653	096	Virginia Division	9260	A&G-Employee pensions and benefits	01265	RSP FACC Benefits Projects	-	-	-	-	-	-	-	-	-	-
654	096	Virginia Division	9260	A&G-Employee pensions and benefits	01266	Life Benefits Load	-	-	-	-	-	-	-	395	738	1,048
655	096	Virginia Division	9260	A&G-Employee pensions and benefits	01268	Life Benefits Projects	-	-	-	-	-	-	-	-	-	-
656	096	Virginia Division	9260	A&G-Employee pensions and benefits	01269	LTD Benefits Load	-	-	-	-	-	-	-	704	1,314	1,865
657	096	Virginia Division	9260	A&G-Employee pensions and benefits	01271	LTD Benefits Projects	-	-	-	-	-	-	-	-	-	-
658	096	Virginia Division	9260	A&G-Employee pensions and benefits	01290	Other Benefits Projects	733	733	733	861	861	861	861	-	-	-
659	096	Virginia Division	9260	A&G-Employee pensions and benefits	01291	Pension Benefits Projects	282	282	282	331	331	331	331	-	-	-
660	096	Virginia Division	9260	A&G-Employee pensions and benefits	01292	OPEB Benefits Projects	397	397	397	466	466	466	466	-	-	-
661	096	Virginia Division	9260	A&G-Employee pensions and benefits	02001	Inventory Materials	-	40	119	408	836	1,699	1,699	-	-	-
662	096	Virginia Division	9260	A&G-Employee pensions and benefits	02004	Warehouse Loading Charge	-	2	5	16	33	68	68	-	-	-
663	096	Virginia Division	9260	A&G-Employee pensions and benefits	05411	Meals and Entertainment	-	-	-	-	-	-	-	-	-	-
664	096	Virginia Division	9260	A&G-Employee pensions and benefits	05415	Membership Fees	2,838	2,838	2,838	2,838	2,838	3,038	3,038	-	-	-
665	096	Virginia Division	9260	A&G-Employee pensions and benefits	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
666	096	Virginia Division	9260	A&G-Employee pensions and benefits	05420	Employee Development	-	-	-	-	-	-	125	-	-	-
667	096	Virginia Division	9260	A&G-Employee pensions and benefits	05427	Technical (Job Skills) Training	-	-	-	-	-	-	-	-	-	-
668	096	Virginia Division	9260	A&G-Employee pensions and benefits	07443	Uniforms	4,176	4,176	4,176	4,176	4,176	4,176	4,176	1,383	2,329	3,027
669	096	Virginia Division	9260	A&G-Employee pensions and benefits	07444	Uniforms Capitalized	(2,474)	(2,474)	(2,474)	(2,474)	(2,474)	(2,474)	(2,474)	(733)	(1,334)	(1,784)
670	096	Virginia Division	9260	A&G-Employee pensions and benefits	07499	Misc Employee Welfare Exp	5,372	5,520	5,629	6,023	6,260	6,463	7,912	1,706	2,911	3,665
671	096	Virginia Division	9260	A&G-Employee pensions and benefits	07590	Misc General Expense	60	60	224	224	224	224	224	-	-	-
672	096	Virginia Division	9280	A&G-Regulatory commission expenses	05010	Office Supplies	-	-	-	-	-	-	-	-	-	-
673	096	Virginia Division	9280	A&G-Regulatory commission expenses	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-	-	-
674	096	Virginia Division	9280	A&G-Regulatory commission expenses	05411	Meals and Entertainment	-	-	-	-	-	-	-	-	-	-
675	096	Virginia Division	9280	A&G-Regulatory commission expenses	05412	Spousal & Dependent Travel	-	-	-	-	-	-	-	-	-	-
676	096	Virginia Division	9280	A&G-Regulatory commission expenses	05413	Transportation	-	-	-	-	-	-	-	-	-	-
677	096	Virginia Division	9280	A&G-Regulatory commission expenses	05414	Lodging	-	-	-	-	-	-	-	-	-	-
678	096	Virginia Division	9280	A&G-Regulatory commission expenses	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
679	096	Virginia Division	9280	A&G-Regulatory commission expenses	06111	Contract Labor	-	-	-	-	-	-	-	-	-	-
680	096	Virginia Division	9302	Miscellaneous general expenses	05411	Meals and Entertainment	-	-	-	-	-	-	-	-	-	-
681	096	Virginia Division	9302	Miscellaneous general expenses	05413	Transportation	-	-	-	-	-	-	-	-	-	-
682	096	Virginia Division	9302	Miscellaneous general expenses	05414	Lodging	-	-	-	-	-	-	-	-	-	-
683	096	Virginia Division	9302	Miscellaneous general expenses	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	-	-	-	-
684	096	Virginia Division	9302	Miscellaneous general expenses	07590	Misc General Expense	-	-	-	-	-	-	-	-	23	23
685	096	Virginia Division	9310	A&G-Rents	04580	Building Lease/Rents Capitalized	(5,516)	(6,479)	(7,454)	(8,417)	(9,338)	(10,330)	(11,291)	(871)	(1,407)	(1,936)
686	096	Virginia Division	9310	A&G-Rents	04581	Building Lease/Rents	17,894	20,876	23,858	26,685	29,593	32,541	35,464	2,929	4,405	5,881
							38,032,430	33,612,591	33,947,028	35,409,720	36,663,415	38,192,813	39,988,963	42,531,111	43,149,416	42,275,526

Footnote: The income statement amounts are the YTD balances.

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
1	096	Virginia Division	1010	Gas Plant in Service	10003	Ng - Storage Plant	411,648	411,648	411,648	411,648	411,648	411,648	188,872	188,872	188,872	188,872
2	096	Virginia Division	1010	Gas Plant in Service	10004	Transmission Plant	501,455	501,455	501,455	501,455	501,455	501,455	501,455	501,455	501,455	501,455
3	096	Virginia Division	1010	Gas Plant in Service	10006	General Dist System Plant	67,145,422	67,295,421	67,505,995	68,791,196	69,146,124	69,312,105	69,458,125	69,659,255	70,199,654	70,244,913
4	096	Virginia Division	1010	Gas Plant in Service	10008	General Plant	1,345,099	1,345,099	1,344,620	1,364,246	1,364,246	1,364,257	1,364,257	1,364,257	1,464,120	1,504,909
5	096	Virginia Division	1070	Construction work in progress	01005	Capitalized Project Labor	3,957,934	4,000,576	4,044,529	4,075,508	4,137,200	4,179,050	4,218,736	4,267,174	4,312,684	4,351,695
6	096	Virginia Division	1070	Construction work in progress	01009	Capital Labor Accrual	(63,056)	(63,185)	(61,759)	(56,075)	(75,851)	(75,055)	(65,773)	(54,953)	(50,013)	(41,349)
7	096	Virginia Division	1070	Construction work in progress	01253	Medical Benefits Projects	30,379	38,362	43,538	49,339	61,020	68,719	76,149	85,216	93,727	101,144
8	096	Virginia Division	1070	Construction work in progress	01256	Payroll Tax Projects	12,982	16,394	18,606	21,084	26,019	29,367	32,542	36,417	40,058	43,179
9	096	Virginia Division	1070	Construction work in progress	01259	ESOP Benefits Projects	12,176	14,174	16,370	19,147	18,448	20,601	23,873	27,429	30,088	33,430
10	096	Virginia Division	1070	Construction work in progress	01262	HSA Benefits Projects	881	877	1,199	1,574	652	711	1,006	1,207	1,282	1,727
11	096	Virginia Division	1070	Construction work in progress	01265	RSP FACC Benefits Projects	178	225	256	290	360	404	447	501	552	677
12	096	Virginia Division	1070	Construction work in progress	01268	Life Benefits Projects	22,230	22,371	23,518	27,910	14,080	14,840	21,606	29,505	33,166	37,603
13	096	Virginia Division	1070	Construction work in progress	01271	LTD Benefits Projects	1,401	1,768	2,012	2,285	2,805	3,161	3,505	3,922	4,313	4,636
14	096	Virginia Division	1070	Construction work in progress	01290	Other Benefits Projects	1,860,147	1,860,147	1,871,665	1,871,665	1,871,214	1,871,665	1,871,665	1,871,665	1,871,665	1,871,665
15	096	Virginia Division	1070	Construction work in progress	01291	Pension Benefits Projects	54,151	60,140	64,049	68,427	77,135	82,918	88,505	95,313	101,685	106,641
16	096	Virginia Division	1070	Construction work in progress	01292	OPEB Benefits Projects	79,244	88,426	94,475	101,249	114,457	123,332	131,941	142,402	152,127	159,953
17	096	Virginia Division	1070	Construction work in progress	01293	Workers Comp Benefits Projects	3,083	3,893	4,419	5,007	6,193	6,975	7,729	8,649	9,503	10,402
18	096	Virginia Division	1070	Construction work in progress	02001	Inventory Materials	4,656,343	4,694,024	4,760,099	4,802,074	4,859,076	4,888,076	4,913,244	5,009,945	5,105,059	5,134,071
19	096	Virginia Division	1070	Construction work in progress	02002	Material Cost - Major Items	35,863	35,863	35,863	35,863	35,863	35,863	35,863	35,882	35,882	35,882
20	096	Virginia Division	1070	Construction work in progress	02004	Warehouse Loading Charge	449,722	450,657	452,618	454,068	456,727	457,211	457,933	461,160	463,565	464,420
21	096	Virginia Division	1070	Construction work in progress	02005	Non-Inventory Supplies	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,733
22	096	Virginia Division	1070	Construction work in progress	03004	Vehicle Expense	3,382	3,382	3,382	3,382	3,382	3,382	3,382	3,382	3,382	3,382
23	096	Virginia Division	1070	Construction work in progress	04212	IT Equipment	-	-	-	-	-	-	-	1,079	1,099	1,133
24	096	Virginia Division	1070	Construction work in progress	04301	Equipment Lease	20,850	21,111	21,400	21,899	22,358	22,641	23,036	23,310	23,785	23,987
25	096	Virginia Division	1070	Construction work in progress	04302	Heavy Equipment	213,803	216,722	223,504	226,513	233,042	237,838	248,392	252,411	257,307	260,487
26	096	Virginia Division	1070	Construction work in progress	04861	A&G Overhead	5,200,364	5,242,667	5,284,244	5,337,207	5,411,531	5,465,560	5,516,153	5,585,241	5,622,749	5,682,914
27	096	Virginia Division	1070	Construction work in progress	04862	A&G Overhead Load	10,977,559	11,047,119	11,106,680	11,162,509	11,267,353	11,349,448	11,415,542	11,630,320	11,708,335	11,790,087
28	096	Virginia Division	1070	Construction work in progress	04863	A&G Overhead Clearing	(6,186,426)	(6,249,852)	(6,326,960)	(6,367,064)	(6,444,854)	(6,532,383)	(6,577,908)	(6,697,401)	(6,746,198)	(6,797,830)
29	096	Virginia Division	1070	Construction work in progress	04871	WIP Closing	(25,580,941)	(25,733,942)	(25,958,300)	(27,301,777)	(27,671,177)	(27,841,185)	(27,998,662)	(28,204,666)	(28,786,285)	(28,942,017)
30	096	Virginia Division	1070	Construction work in progress	04873	WIP Interest Cap AFUDC	-	-	-	-	-	-	-	-	-	-
31	096	Virginia Division	1070	Construction work in progress	04889	Land Rights	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033
32	096	Virginia Division	1070	Construction work in progress	05010	Office Supplies	59,755	59,755	59,755	59,755	59,755	59,755	59,755	59,755	59,755	59,755
33	096	Virginia Division	1070	Construction work in progress	05411	Meals and Entertainment	499	499	540	540	540	540	540	540	540	540
34	096	Virginia Division	1070	Construction work in progress	05414	Lodging	531	531	930	930	930	930	930	930	930	930
35	096	Virginia Division	1070	Construction work in progress	05419	Misc Employee Expense	228	228	228	228	228	228	228	228	228	228
36	096	Virginia Division	1070	Construction work in progress	06111	Contract Labor	4,756,270	4,810,140	4,858,405	4,903,285	5,051,738	5,110,143	5,165,378	5,503,927	5,853,063	5,935,514
37	096	Virginia Division	1070	Construction work in progress	07443	Uniforms	14,267	14,338	14,338	14,338	14,510	14,638	14,702	14,861	15,384	15,590
38	096	Virginia Division	1070	Construction work in progress	07590	Misc General Expense	2,653,778	2,686,545	2,718,580	2,751,995	2,783,570	2,819,643	2,854,771	2,889,074	2,931,546	2,958,872
39	096	Virginia Division	1070	Construction work in progress	07591	Supplies & Expense	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)
40	096	Virginia Division	1070	Construction work in progress	07600	CWIP Accruals	-	-	-	-	-	5,500	-	-	-	-
41	096	Virginia Division	1070	Construction work in progress	07601	Vehicle Cap Accrual	11,999	14,844	13,954	14,791	14,904	16,210	8,904	13,717	8,595	17,624
42	096	Virginia Division	1070	Construction work in progress	07602	Depreciation Cap Accrual	2,950	2,955	2,775	3,060	3,019	3,035	3,047	3,061	3,058	3,111
43	096	Virginia Division	1070	Construction work in progress	07603	Rent Cap Accrual	5,643	5,803	5,755	5,421	5,851	6,450	6,170	6,452	6,151	6,224
44	096	Virginia Division	1070	Construction work in progress	07605	Heavy Equipment Cap Accrual	2,927	6,790	3,016	6,537	4,805	5,061	3,795	2,410	2,214	4,067
45	096	Virginia Division	1070	Construction work in progress	07606	Insurance Cap Accrual	2,894	3,146	3,032	3,764	3,171	3,189	3,203	3,283	3,510	3,353
46	096	Virginia Division	1070	Construction work in progress	07607	Telecom Cap Accrual	3,533	1,178	3,258	1,206	3,654	1,753	2,134	2,652	2,679	750
47	096	Virginia Division	1070	Construction work in progress	07608	Uniform Cap Accrual	196	-	-	214	128	63	160	523	206	613
48	096	Virginia Division	1070	Construction work in progress	07609	Utility Cap Accrual	2,616	1,304	1,286	1,930	1,911	1,381	2,682	2,453	1,284	2,535
49	096	Virginia Division	1070	Construction work in progress	09911	Reimbursements	(1,512,881)	(1,518,971)	(1,549,137)	(1,557,240)	(1,593,569)	(1,611,826)	(1,617,315)	(1,634,443)	(1,656,705)	(1,682,345)
50	096	Virginia Division	1080	Accum Prov for Depreciation	00000	Default	(24,249,485)	(24,403,040)	(24,509,841)	(24,630,541)	(24,776,563)	(24,908,177)	(24,843,353)	(24,990,829)	(25,131,195)	(25,225,443)
51	096	Virginia Division	1080	Accum Prov for Depreciation	04881	WIP Salvage	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(12,620)	(7,900)	(7,900)
52	096	Virginia Division	1080	Accum Prov for Depreciation	04882	WIP Removal Cost	254,009	272,150	246,871	258,102	276,479	267,622	281,989	302,743	317,683	369,393
53	096	Virginia Division	1080	Accum Prov for Depreciation	07600	CWIP Accruals	-	-	-	-	-	-	-	-	-	-
54	096	Virginia Division	1420	Customer accounts receivable	10911	Unbilled Base Charge	2,452,813	2,120,127	2,218,060	1,003,675	428,733	460,303	386,690	399,068	421,391	777,538
55	096	Virginia Division	1420	Customer accounts receivable	10915	Mechanized Billing	3,319,281	4,005,227	4,322,980	3,518,714	2,372,079	1,443,727	1,271,494	876,886	849,909	721,937
56	096	Virginia Division	1420	Customer accounts receivable	10917	Unapplied CIS Payments	33,430	34,869	56,111	51,487	-	-	-	-	87	87
57	096	Virginia Division	1420	Customer accounts receivable	10918	Misc CIS Charges	19,966	5,509	-	-	(1,201)	(1,201)	(14,567)	(1,395)	(1,045)	(1,045)
58	096	Virginia Division	1420	Customer accounts receivable	10921	Special Billing-Gas Serv	215,774	208,770	219,003	217,453	197,786	295,331	179,689	157,535	154,318	182,838
59	096	Virginia Division	1420	Customer accounts receivable	10928	Manual Revenue Accruals	-	-	-	-	-	-	-	-	-	-
60	096	Virginia Division	1420	Customer accounts receivable	10929	Reclass of Credit Balances	50,592	-	-	-	-	-	-	101,234	201,051	266,275
61	096	Virginia Division	1420	Customer accounts receivable	10930	AR Transfers Between Customers	-	-	-	-	-	-	-	-	-	(42)
62	096	Virginia Division	1420	Customer accounts receivable	10994	(blank)	-	-	-	-	-	-	-	-	-	-
63	096	Virginia Division	1420	Customer accounts receivable	11111	(blank)	-	-	-	-	-	-	-	-	-	-
64	096	Virginia Division	1430	Other Accounts Receivable	10997	Oracle AR Damage Claims	18,909	13,639	14,882	15,660	19,249	22,069	21,520	21,213	24,330	22,807
65	096	Virginia Division	1430	Other Accounts Receivable	10999	Oracle AR Other	25,548	26,404	45,037	20,481	12,832	19,046	13,325	16,584	23,849	26,172
66	096	Virginia Division	1440	Accum prov for uncollectible accounts	12001	Beginning of Year Reserve	(31,258)	(31,258)	(31,258)	(31,258)	(31,258)	(31,258)	(31,258)	(31,258)	(31,258)	(104,871)
67	096	Virginia Division	1440	Accum prov for uncollectible accounts	12003	Monthly Bad Debt Provision	(19,651)	(25,593)	(31,501)	(34,865)	(37,496)	(50,775)	(51,308)	(53,433)	(61,060)	(2,378)
68	096	Virginia Division	1440	Accum prov for uncollectible accounts	12004	SAP Customer AR Writeoffs	2,737	5,069	5,079	6,743	8,013	8,818	9,114	9,396	(6,897)	254
69	096	Virginia Division	1440	Accum prov for uncollectible accounts	12005	SAP Customer AR Recoveries	(1,950)	(3,555)	(3,490)	(3,490)	(5,435)	(5,139)	(5,249)	(5,353)	(5,656)	(796)
70	096	Virginia Division	1630	Stores Expense Undistributed	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	302	302	-
71	096	Virginia Division	1630	Stores Expense Undistributed	09278	Storage O/H - Clearing	(31,438)	(32,373)	(34,332)	(35,784)	(38,443)	(38,927)	(38,649)	(42,876)	(45,281)	(45,834)
72	096	Virginia Division	1641	Gas stored underground-Current	15933	P/L Storage-Tenn Gas-Fs3981	1,850,451	1,538,088	305,138	290,965	553,465	894,910	1,658,106	2,174,787	2,497,046	2,832,634
73	096	Virginia Division	1641	Gas stored underground-Current	15937	P/L Storage-Etn-Va Early	141,900	84,475	35,631	9,935	47,338	88,076	128,217	164,155	197,747	232,211
74	096	Virginia Division	1641	Gas stored underground-Current	15938	Prepaid Comm Etn-Saltville	606,739	360,876	152,053	42,507	204,714	377,249	549,155	703,144	847,065	994,635
75	096	Virginia Division	1641	Gas stored underground-Current	15947	Lng Stored	801,107	476,783	200,751	56,119	271,497	500,855	729,266	933,690	1,124,580	1,320,289
76	096	Virginia Division	1641	Gas stored underground-Current	16027	Caledonia Storage in VA	988,833	588,470	247,743	69,285	333,801	615,502	896,024	1,147,102	1,381,555	1,621,915
77	096	Virginia Division	1740	Miscellaneous current and accrued assets	27403	Options-Open Positions	93,130	96,176	151,958	229,384	150,208	92,296	92,199	112,707	81,081	5,102
78	096	Virginia Division	1823	Other Regulatory Assets	13707	VA WNA	238,577	89,618	(46,767)	(141,390)	(192,627)	(218,308)	(496,026)	(489,133)	-	(474,148)
79	096	Virginia Division	1840	Clearing Account	13635	Capital Benefits F Medical Load Clr	(61,610)	(75,160)	(88,452)	(100,569)	(121,279)	(135,748)	(149,437)	(164,899)	(180,245)	(15,140)

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
80	096	Virginia Division	1840	Clearing Account	13636	Capital Benefits F Payroll Tax Load Clr	-	-	-	-	-	(0)	-	-	0	-
81	096	Virginia Division	1840	Clearing Account	13637	Capital Benefits F Emp ESOP Load Clr	(16,295)	(19,813)	(23,284)	(26,410)	(31,786)	(35,543)	(39,096)	(43,111)	(47,095)	(4,149)
82	096	Virginia Division	1840	Clearing Account	13638	Capital Benefits F Emp HSA Load Clr	(165)	(201)	(236)	(269)	(324)	(363)	(399)	(441)	(481)	(210)
83	096	Virginia Division	1840	Clearing Account	13639	Capital Benefits F RSP FACC Load Clr	(362)	(442)	(520)	(591)	(713)	(798)	(878)	(969)	(1,059)	(274)
84	096	Virginia Division	1840	Clearing Account	13640	Capital Benefits F Basic Life Load Clr	(1,744)	(2,128)	(2,504)	(2,847)	(3,433)	(3,843)	(4,231)	(4,666)	(5,103)	(421)
85	096	Virginia Division	1840	Clearing Account	13641	Capital Benefits F LTD Load Clr	(2,830)	(3,453)	(4,063)	(4,620)	(5,572)	(6,236)	(6,865)	(7,576)	(8,281)	(646)
86	096	Virginia Division	1840	Clearing Account	13642	Capital Benefits G Medical Trans out	(965)	(965)	(965)	(965)	(965)	(965)	(965)	(965)	(965)	-
87	096	Virginia Division	1840	Clearing Account	13643	Capital Benefits G Payroll Tax Trans out	(412)	(412)	(412)	(412)	(412)	(412)	(412)	(412)	(412)	(412)
88	096	Virginia Division	1840	Clearing Account	13644	Capital Benefits G Emp ESOP Trans out	(257)	(257)	(257)	(257)	(257)	(257)	(257)	(257)	(257)	-
89	096	Virginia Division	1840	Clearing Account	13645	Capital Benefits G Emp HSA Trans out	(3)	(3)	(3)	(3)	(3)	(3)	(3)	(3)	(3)	-
90	096	Virginia Division	1840	Clearing Account	13646	Capital Benefits G RSP FACC Trans out	(6)	(6)	(6)	(6)	(6)	(6)	(6)	(6)	(6)	-
91	096	Virginia Division	1840	Clearing Account	13647	Capital Benefits G Basic Life Trans out	(27)	(27)	(27)	(27)	(27)	(27)	(27)	(27)	(27)	-
92	096	Virginia Division	1840	Clearing Account	13648	Capital Benefits G LTD Trans out	(44)	(44)	(44)	(44)	(44)	(44)	(44)	(44)	(44)	-
93	096	Virginia Division	1840	Clearing Account	13649	Expense Benefits H Medical Trans out	-	-	-	-	-	-	-	-	-	-
94	096	Virginia Division	1840	Clearing Account	13650	Expense Benefits H Payroll Tax Trans out	-	-	-	-	-	-	-	-	-	-
95	096	Virginia Division	1840	Clearing Account	13651	Expense Benefits H Emp ESOP Trans out	-	-	-	-	-	-	-	-	-	-
96	096	Virginia Division	1840	Clearing Account	13652	Expense Benefits H Emp HSA Trans out	-	-	-	-	-	-	-	-	-	-
97	096	Virginia Division	1840	Clearing Account	13653	Expense Benefits H RSP FACC Trans out	-	-	-	-	-	-	-	-	-	-
98	096	Virginia Division	1840	Clearing Account	13654	Expense Benefits H Basic Life Trans out	-	-	-	-	-	-	-	-	-	-
99	096	Virginia Division	1840	Clearing Account	13655	Expense Benefits H LTD Trans out	-	-	-	-	-	-	-	-	-	-
100	096	Virginia Division	1840	Clearing Account	13656	Capital Benefits I Medical Trans in	-	-	-	-	-	-	-	-	(102)	-
101	096	Virginia Division	1840	Clearing Account	13657	Capital Benefits I Payroll Tax Trans in	-	-	-	-	-	-	-	-	(47)	-
102	096	Virginia Division	1840	Clearing Account	13658	Capital Benefits I Emp ESOP Trans in	-	-	-	-	-	-	-	-	(18)	-
103	096	Virginia Division	1840	Clearing Account	13659	Capital Benefits I Emp HSA Trans in	-	-	-	-	-	-	-	-	(0)	-
104	096	Virginia Division	1840	Clearing Account	13660	Capital Benefits I RSP FACC Trans in	-	-	-	-	-	-	-	-	(2)	-
105	096	Virginia Division	1840	Clearing Account	13661	Capital Benefits I Basic Life Trans in	-	-	-	-	-	-	-	-	(3)	-
106	096	Virginia Division	1840	Clearing Account	13662	Capital Benefits I LTD Trans in	-	-	-	-	-	-	-	-	(5)	-
107	096	Virginia Division	1840	Clearing Account	13663	Expense Benefits J Medical Trans in	-	-	-	-	-	-	-	-	-	-
108	096	Virginia Division	1840	Clearing Account	13664	Expense Benefits J Payroll Tax Trans in	-	-	-	-	-	-	-	-	-	-
109	096	Virginia Division	1840	Clearing Account	13665	Expense Benefits J Emp ESOP Trans in	-	-	-	-	-	-	-	-	-	-
110	096	Virginia Division	1840	Clearing Account	13666	Expense Benefits J Emp HSA Trans in	-	-	-	-	-	-	-	-	-	-
111	096	Virginia Division	1840	Clearing Account	13667	Expense Benefits J RSP FACC Trans in	-	-	-	-	-	-	-	-	-	-
112	096	Virginia Division	1840	Clearing Account	13668	Expense Benefits J Basic Life Trans in	-	-	-	-	-	-	-	-	-	-
113	096	Virginia Division	1840	Clearing Account	13669	Expense Benefits J LTD Trans in	-	-	-	-	-	-	-	-	-	-
114	096	Virginia Division	1840	Clearing Account	13670	Benefits K Medical Transfers	-	-	-	-	-	-	-	-	102	-
115	096	Virginia Division	1840	Clearing Account	13671	Benefits K Payroll Tax Transfers	-	-	-	-	-	-	-	-	47	-
116	096	Virginia Division	1840	Clearing Account	13672	Benefits K Emp ESOP Transfers	-	-	-	-	-	-	-	-	18	-
117	096	Virginia Division	1840	Clearing Account	13673	Benefits K Emp HSA Transfers	-	-	-	-	-	-	-	-	0	-
118	096	Virginia Division	1840	Clearing Account	13674	Benefits K RSP FACC Transfers	-	-	-	-	-	-	-	-	2	-
119	096	Virginia Division	1840	Clearing Account	13675	Benefits K Basic Life Transfers	-	-	-	-	-	-	-	-	3	-
120	096	Virginia Division	1840	Clearing Account	13676	Benefits K LTD Transfers	-	-	-	-	-	-	-	-	5	-
121	096	Virginia Division	1840	Clearing Account	13803	Cap Benefits F Load Clr	-	-	-	-	-	-	-	-	-	-
122	096	Virginia Division	1840	Clearing Account	13805	Employer P/R Taxes Clearing	-	-	-	-	-	-	-	-	-	-
123	096	Virginia Division	1840	Clearing Account	13807	Cap Benefits F Pension Load Clr	(46,241)	(56,411)	(66,386)	(75,481)	(91,024)	(101,884)	(112,158)	(123,762)	(135,280)	(9,912)
124	096	Virginia Division	1840	Clearing Account	13808	Cap Benefits F FAS 106 Load Clr	(70,924)	(86,523)	(101,824)	(115,773)	(139,613)	(156,270)	(172,028)	(189,828)	(207,494)	(15,594)
125	096	Virginia Division	1840	Clearing Account	13809	Cap Benefits F Workers Comp Clr	(6,253)	(7,628)	(8,977)	(10,207)	(12,309)	(13,778)	(15,167)	(16,737)	(18,294)	(1,872)
126	096	Virginia Division	1840	Clearing Account	13810	Employer FICA Clearing	-	-	-	-	-	-	-	-	-	-
127	096	Virginia Division	1840	Clearing Account	13811	Employer FUTA Clearing	-	-	-	-	-	-	-	-	-	-
128	096	Virginia Division	1840	Clearing Account	13812	Employer SUTA Clearing	-	-	-	-	-	-	-	-	-	-
129	096	Virginia Division	1840	Clearing Account	13815	Benefits K Pension Transfers	-	-	-	-	-	-	-	-	62	-
130	096	Virginia Division	1840	Clearing Account	13816	Benefits K FAS106 Transfers	-	-	-	-	-	-	-	-	41	-
131	096	Virginia Division	1840	Clearing Account	13836	PA Entry Clearing	829,539	844,267	-	14,596	27,739	43,244	57,086	71,011	85,832	100,957
132	096	Virginia Division	1840	Clearing Account	13844	Expense Benefits J Trans in	-	-	-	-	-	-	-	-	-	-
133	096	Virginia Division	1840	Clearing Account	13846	Benefits K Transfers	-	-	-	-	-	-	-	-	-	-
134	096	Virginia Division	1840	Clearing Account	13870	Capital Benefits G Workers Comp Trans out	(98)	(98)	(98)	(98)	(98)	(98)	(98)	(98)	(98)	-
135	096	Virginia Division	1840	Clearing Account	13871	Capital Benefits I Pension Trans in	-	-	-	-	-	-	-	-	(62)	-
136	096	Virginia Division	1840	Clearing Account	13872	Capital Benefits I FAS106 Trans in	-	-	-	-	-	-	-	-	(41)	-
137	096	Virginia Division	1840	Clearing Account	13873	Capital Benefits G Pension Trans out	(724)	(724)	(724)	(724)	(724)	(724)	(724)	(724)	(724)	-
138	096	Virginia Division	1840	Clearing Account	13874	Capital Benefits G FAS106 Trans out	(1,110)	(1,110)	(1,110)	(1,110)	(1,110)	(1,110)	(1,110)	(1,110)	(1,110)	-
139	096	Virginia Division	1840	Clearing Account	13875	Expense Benefits H Pension Trans out	-	-	-	-	-	-	-	-	-	-
140	096	Virginia Division	1840	Clearing Account	13876	Expense Benefits H FAS106 Trans out	-	-	-	-	-	-	-	-	-	-
141	096	Virginia Division	1840	Clearing Account	13877	Expense Benefits J Pension Trans in	-	-	-	-	-	-	-	-	-	-
142	096	Virginia Division	1840	Clearing Account	13878	Expense Benefits J FAS106 Trans in	-	-	-	-	-	-	-	-	-	-
143	096	Virginia Division	1840	Clearing Account	13893	Expense Benefits H Workers Comp Transfer out	-	-	-	-	-	-	-	-	-	-
144	096	Virginia Division	1840	Clearing Account	13895	Capital Benefits I Workers Comp Trans in	-	-	-	-	-	-	-	-	(1)	-
145	096	Virginia Division	1840	Clearing Account	13897	Expense Benefits J Workers Comp Trans in	-	-	-	-	-	-	-	-	-	-
146	096	Virginia Division	1840	Clearing Account	13899	Benefits K Workers Comp Transfers	-	-	-	-	-	-	-	-	1	-
147	096	Virginia Division	1860	Miscellaneous deferred debits	14135	Conservation Project Recoveries	-	-	-	-	(0)	(0)	(0)	(0)	-	(0)
148	096	Virginia Division	1860	Miscellaneous deferred debits	27403	Options-Open Positions	19,317	-	-	27,217	44,586	55,547	78,885	91,803	93,470	54,037
149	096	Virginia Division	1900	Accumulated Deferred Income Taxes	28201	Accum Defer Fed Income	52,778	52,778	52,778	52,778	52,778	21,360	21,360	21,360	211,879	211,879
150	096	Virginia Division	1900	Accumulated Deferred Income Taxes	28206	Accum Defer State Inc Tax	3,549	3,549	3,549	3,549	3,549	1,437	1,437	1,437	14,249	14,249
151	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14087	PBR Recoveries	-	-	-	-	-	-	-	-	(73)	-
152	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14088	Recoveries	3,080,905	2,652,541	1,755,054	740,306	(263,203)	(331,615)	(29,308)	401,292	880,406	1,357,506
153	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14089	Unbilled Recoveries	(1,868,456)	(1,597,880)	(1,699,983)	(713,603)	(246,396)	(275,745)	(209,889)	(215,051)	(235,423)	(522,309)
154	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	27314	Pipeline Refunds	(224,594)	(151,800)	(104,479)	(32,505)	(13,409)	(13,750)	(188)	(11)	62	62
155	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29000	Unrealized Gas Cost	169,023	143,534	65,077	-	-	-	-	-	-	40,015
156	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29002	MTM-Open Futures Contracts	(112,447)	(96,176)	(151,958)	(256,601)	(194,794)	(147,843)	(171,084)	(204,510)	(174,551)	(59,139)
157	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29005	Bad Debt Gas Cost	10,769	10,480	8,850	10,661	10,154	9,822	9,661	(255)	19,054	18,026
158	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29021	Deferred Option Premiums	210,661	139,884	139,884	187,955	230,882	287,569	362,163	362,163	403,053	370,548
159	096	Virginia Division	2320	Accounts Payable	04834	(blank)	-	-	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
160	096	Virginia Division	2320	Accounts Payable	21048	Med/Dental-Other Exp Pymt	-	-	-	-	-	-	-	-	-	-
161	096	Virginia Division	2320	Accounts Payable	21050	Accrued Payroll	(63,648)	(64,242)	(72,352)	(83,784)	(36,331)	(35,457)	(56,154)	(74,844)	(63,533)	(101,866)
162	096	Virginia Division	2320	Accounts Payable	21058	(blank)	(3,744)	(3,652)	(3,652)	(3,652)	(3,652)	-	-	-	-	-
163	096	Virginia Division	2320	Accounts Payable	21101	Estimated Gas Cost	(3,539,451)	(3,970,338)	(3,511,272)	(2,695,903)	(1,479,216)	(753,840)	(698,257)	(562,634)	(583,871)	(716,022)
164	096	Virginia Division	2320	Accounts Payable	21306	RSP FACC Empr Payable	722	722	722	722	722	722	722	722	722	722
165	096	Virginia Division	2320	Accounts Payable	23501	Customer Contributions	(44,168)	(45,286)	(46,464)	(47,430)	(47,989)	(48,931)	(49,919)	(50,832)	(51,651)	(52,644)
166	096	Virginia Division	2320	Accounts Payable	24605	(blank)	-	-	-	-	-	-	-	-	-	-
167	096	Virginia Division	2320	Accounts Payable	24612	Other A/P-Uncashed Checks	(155,940)	(155,940)	(155,940)	(156,045)	(156,045)	(156,228)	(156,228)	(156,228)	(156,228)	(160,919)
168	096	Virginia Division	2320	Accounts Payable	24613	(blank)	-	-	-	-	-	-	-	-	-	-
169	096	Virginia Division	2320	Accounts Payable	24618	Stocked Item PO Clearing	(178)	(178)	(178)	(178)	(178)	(178)	(178)	(178)	(178)	(178)
170	096	Virginia Division	2320	Accounts Payable	29021	Deferred Option Premiums	(186,042)	(139,884)	(139,884)	(161,149)	(181,239)	(206,717)	(244,875)	(244,875)	(265,729)	(248,168)
171	096	Virginia Division	2350	Customer deposits	25000	Customer Deposits- Active	(419,101)	(413,275)	(411,032)	(408,204)	(384,706)	(378,927)	(365,492)	(355,046)	(359,187)	(361,792)
172	096	Virginia Division	2360	Taxes accrued	25102	Empr Fica-Accrual	(2,134)	(2,245)	(2,539)	(2,841)	(1,457)	(936)	(1,133)	(1,482)	(449)	(390)
173	096	Virginia Division	2360	Taxes accrued	25104	Empr Futa-Accrual	(161)	(87)	(18)	(4)	(1)	(1)	(1)	(1)	0	0
174	096	Virginia Division	2360	Taxes accrued	25107	State Unemployment Tax	(273)	(198)	(63)	(18)	(3)	(2)	(3)	(2)	0	4
175	096	Virginia Division	2360	Taxes accrued	25115	Permit Fees	(18,321)	(29,462)	(10,419)	(18,408)	(25,277)	(2,571)	(6,106)	(8,422)	(1,954)	(5,289)
176	096	Virginia Division	2360	Taxes accrued	25201	Ad Valorem Tax	(7,216)	(36,216)	(65,216)	(94,216)	(62,977)	(43,959)	(72,959)	(101,959)	(130,959)	(125,371)
177	096	Virginia Division	2360	Taxes accrued	26503	State Income Tax	0	0	0	0	0	0	0	0	0	0
178	096	Virginia Division	2370	Interest accrued	26819	Int On Customer Deposits	(55)	(121)	(20)	(67)	(58)	(179)	(222)	(258)	(334)	(353)
179	096	Virginia Division	2410	Tax collections	27209	City Franchise Tax	(108)	(106)	(106)	(106)	(108)	(108)	(108)	(108)	(108)	(108)
180	096	Virginia Division	2410	Tax collections	27210	State Sales Tax	(39,677)	(42,246)	(39,357)	(28,124)	4,746	6,842	6,842	4,755	4,755	4,755
181	096	Virginia Division	2410	Tax collections	27211	County Sales Tax	(25,613)	(27,185)	(26,640)	(23,190)	(54,305)	(40,267)	(34,819)	(33,501)	(37,666)	(39,193)
182	096	Virginia Division	2410	Tax collections	27212	City Sales Tax	-	-	-	-	(2,183)	(1,927)	221	226	395	13
183	096	Virginia Division	2410	Tax collections	27215	KY Utility School Tax	-	-	-	-	(3)	(3)	-	-	-	-
184	096	Virginia Division	2410	Tax collections	27223	Consumer Tax	(69,459)	(71,293)	(70,158)	(60,088)	(4,859)	(2,528)	(1,759)	(1,776)	1,212	(2,279)
185	096	Virginia Division	2410	Tax collections	27279	VA State Tax	-	-	-	-	(18,332)	(9,877)	(7,038)	(7,276)	(7,393)	(9,007)
186	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	10918	Misc CIS Charges	-	-	-	-	-	-	-	-	-	-
187	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27307	Performance Plan	-	-	-	-	-	-	-	-	-	-
188	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27353	Deferred Billing AR	(50,592)	-	-	-	-	-	-	(101,234)	(201,051)	(266,275)
189	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27386	Misc	-	-	-	-	-	-	-	-	-	-
190	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27401	Nymex Swaps-Open Positions	(22,980)	(7,867)	-	-	-	-	-	-	-	(8,432)
191	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27404	(blank)	-	-	-	-	-	-	-	-	-	-
192	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27406	(blank)	-	-	-	-	-	-	-	-	-	-
193	096	Virginia Division	2520	Customer advances for construction	27341	Cust Adv for Construction	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)	(8,762)
194	096	Virginia Division	2530	Other deferred credits	13707	VA WNA	-	-	-	-	-	-	-	-	-	-
195	096	Virginia Division	2530	Other deferred credits	14135	Conservation Project Recoveries	-	-	-	-	-	-	-	-	-	-
196	096	Virginia Division	2530	Other deferred credits	27401	Nymex Swaps-Open Positions	-	-	-	-	-	-	-	-	-	-
197	096	Virginia Division	2530	Other deferred credits	27703	Other	-	-	-	-	-	-	-	-	(482,361)	-
198	096	Virginia Division	2530	Other deferred credits	27710	Fas 106 - Veba Trust	36,809	36,809	36,809	46,675	46,675	46,675	73,929	73,929	-	12,036
199	096	Virginia Division	2530	Other deferred credits	27772	Bristol Lease Leveling	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)
200	096	Virginia Division	2530	Other deferred credits	29021	Deferred Option Premiums	(24,619)	-	-	(26,806)	(49,643)	(80,852)	(117,288)	(117,288)	(137,324)	(122,360)
201	096	Virginia Division	2540	Other Regulatory Liabilities	13707	VA WNA	-	-	-	-	-	-	-	-	-	-
202	096	Virginia Division	2820	Accum deferred income taxes-Other property	28201	Accum Defer Fed Income	(10,543,660)	(10,543,660)	(10,588,728)	(10,588,728)	(10,588,728)	(11,029,693)	(11,029,693)	(11,029,693)	(12,033,017)	(12,033,017)
203	096	Virginia Division	2820	Accum deferred income taxes-Other property	28206	Accum Defer State Inc Tax	(709,077)	(709,077)	(712,108)	(712,108)	(712,108)	(741,763)	(741,763)	(741,763)	(809,238)	(809,238)
204	096	Virginia Division	2830	Accumulated deferred income taxes-Other	28201	Accum Defer Fed Income	(532,814)	(532,814)	(532,814)	(532,814)	(532,814)	(532,814)	(532,814)	(532,814)	(227,097)	(227,097)
205	096	Virginia Division	2830	Accumulated deferred income taxes-Other	28206	Accum Defer State Inc Tax	(35,833)	(35,833)	(35,833)	(35,833)	(35,833)	(35,833)	(35,833)	(35,833)	(15,273)	(15,273)
206	096	Virginia Division	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	2,367	3,595	4,757	6,373	7,968	9,563	11,158	12,760	15,175	1,405
207	096	Virginia Division	4030	Depreciation Expense	30003	Depr Exp-Underground Storage	-	-	-	-	-	-	(137)	(274)	(411)	377
208	096	Virginia Division	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	2,178	2,723	3,268	3,812	4,357	4,901	5,446	5,990	6,535	545
209	096	Virginia Division	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	572,982	716,884	861,289	1,007,834	1,155,543	1,303,984	1,453,206	1,603,938	1,761,372	150,524
210	096	Virginia Division	4030	Depreciation Expense	30007	Depr Exp-General Plant	29,640	36,977	44,362	51,820	59,278	66,736	73,558	80,006	89,209	7,723
211	096	Virginia Division	4030	Depreciation Expense	30031	Vehicle Depreciation	17	22	25	29	33	38	43	47	52	5
212	096	Virginia Division	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	(17)	(22)	(25)	(29)	(33)	(38)	(43)	(47)	(52)	(5)
213	096	Virginia Division	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	4,192	5,240	6,288	7,336	8,365	9,394	10,423	11,451	12,480	1,029
214	096	Virginia Division	4030	Depreciation Expense	30042	Heavy Equipment Depreciation Capitalized	(4,108)	(5,135)	(6,163)	(7,190)	(8,198)	(9,206)	(10,214)	(11,222)	(12,230)	(1,008)
215	096	Virginia Division	4030	Depreciation Expense	30051	Stores Depreciation	15	19	22	26	30	33	37	41	45	4
216	096	Virginia Division	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	(8)	(10)	(12)	(14)	(16)	(18)	(20)	(22)	(24)	(2)
217	096	Virginia Division	4030	Depreciation Expense	30061	Tools & Shop Depreciation	14,853	18,566	22,280	26,022	29,764	33,507	37,249	40,991	44,734	3,742
218	096	Virginia Division	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capitalized	(7,886)	(9,808)	(11,550)	(13,577)	(15,582)	(17,602)	(19,635)	(21,701)	(23,744)	(2,096)
219	096	Virginia Division	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	33,122	41,573	50,309	59,444	68,513	77,693	86,653	95,551	105,760	8,955
220	096	Virginia Division	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Other	5,908	6,599	7,632	10,806	16,217	21,711	27,206	32,705	38,308	5,462
221	096	Virginia Division	4060	Amortization of gas plant acquisition adjustments	09344	Depr & Taxes Other Expense	3,470	4,338	5,205	6,391	7,598	8,805	10,011	11,218	12,425	741
222	096	Virginia Division	4073	Regulatory Debits	41136	Billed from BTL HQ	3,118	3,897	4,677	5,638	6,599	7,560	8,521	9,483	10,444	1,000
223	096	Virginia Division	4074	Regulatory Credits	41134	Billed from BTL SS	(32)	(40)	(48)	(56)	(64)	(72)	(80)	(88)	(97)	-
224	096	Virginia Division	4074	Regulatory Credits	41136	Billed from BTL HQ	(5,624)	(7,030)	(8,435)	(10,169)	(11,903)	(13,637)	(15,370)	(17,104)	(18,838)	(1,804)
225	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	20,513	25,501	30,579	35,815	44,055	47,798	50,631	53,595	57,105	2,674

Atmos Energy Corporation
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Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
226	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	364	557	594	600	607	611	614	615	616	1
227	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01212	Suta Load	628	1,069	1,195	1,225	1,242	1,252	1,259	1,263	1,267	(2)
228	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	436	547	841	1,143	(242)	(763)	(585)	(217)	233	(59)
229	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	159	85	17	3	(0)	(0)	(0)	(1)	(1)	0
230	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01215	Suta Load Accrual	271	197	61	16	1	1	1	1	0	(3)
231	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01256	Payroll Tax Projects	-	-	-	-	-	-	-	-	-	-
232	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01290	Other Benefits Projects	-	-	-	-	-	-	-	-	-	-
233	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	09345	Taxes Other Than Inc Tax	6,920	8,534	11,222	13,056	15,508	17,167	18,738	20,388	22,139	1,454
234	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	116,993	145,159	173,325	201,491	229,657	257,823	285,989	314,155	342,321	32,166
235	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30102	Taxes Property And Other	-	-	-	-	-	-	-	-	-	80
236	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30107	City Franchise	27,670	38,811	49,231	57,220	64,089	64,771	68,306	70,622	72,578	3,335
237	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30108	Dot Transmission User Tax	-	-	-	-	222	222	222	222	222	-
238	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	41129	Billing for CSC Depr & Taxes Other	8,220	9,853	12,522	14,915	17,963	20,129	22,487	24,774	26,934	2,329
239	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	41130	Billing for SS Depr & Taxes Other	14,884	17,381	20,050	22,541	26,102	28,861	31,663	34,439	36,952	2,373
240	096	Virginia Division	4091	Income taxes, utility operating income	30201	Federal Income Taxes	-	-	(45,068)	(45,068)	(45,068)	(503,637)	(503,637)	(503,637)	(485,228)	-
241	096	Virginia Division	4091	Income taxes, utility operating income	30202	State Income Taxes	-	-	(3,031)	(3,031)	(3,031)	(34,799)	(34,799)	(34,799)	87,712	-
242	096	Virginia Division	4101	Provision for deferred income taxes	30201	Federal Income Taxes	-	-	45,068	45,068	45,068	517,451	517,451	517,451	1,024,539	-
243	096	Virginia Division	4101	Provision for deferred income taxes	30202	State Income Taxes	-	-	3,031	3,031	3,031	34,799	34,799	34,799	68,902	-
244	096	Virginia Division	4160	Costs and Expenses of Merchandising, Jobbing & Contract Work	41134	Billed from BTL SS	-	-	-	-	-	-	-	154	154	-
245	096	Virginia Division	4170	Revenues from nonutility operations	30526	Misc Other Revenue	(1,775)	(2,300)	(2,850)	(3,400)	(3,950)	(4,525)	(5,100)	(5,725)	(6,300)	(550)
246	096	Virginia Division	4170	Revenues from nonutility operations	41136	Billed from BTL HQ	651	379	(1,970)	(2,252)	(2,323)	(2,371)	(2,703)	(1,998)	(2,136)	-
247	096	Virginia Division	4190	Interest and dividend income	41134	Billed from BTL SS	(5,021)	(6,221)	(7,472)	(8,177)	(9,346)	(10,504)	(11,734)	(12,971)	(14,213)	(1,858)
248	096	Virginia Division	4190	Interest and dividend income	41136	Billed from BTL HQ	-	-	-	(0)	(0)	(0)	(0)	(0)	(0)	(0)
249	096	Virginia Division	4210	Miscellaneous nonoperating income	41134	Billed from BTL SS	(0)	(0)	(0)	(0)	(0)	(0)	(0)	-	-	-
250	096	Virginia Division	4211	Gain on Disposition of Property	00000	Default	-	-	-	-	-	-	-	-	-	-
251	096	Virginia Division	4211	Gain on Disposition of Property	41136	Billed from BTL HQ	-	-	-	0	0	0	0	0	0	-
252	096	Virginia Division	4212	Loss on Disposition of Property	00000	Default	-	-	-	-	-	-	-	-	-	-
253	096	Virginia Division	4261	Donations	30702	Education	2,269	2,269	2,269	2,269	2,369	2,369	2,369	2,369	2,369	2,000
254	096	Virginia Division	4261	Donations	30705	Health	-	-	500	500	500	700	700	700	700	-
255	096	Virginia Division	4261	Donations	30709	Salvation Army	-	-	-	-	-	-	-	-	-	-
256	096	Virginia Division	4261	Donations	30736	Community Welfare	346	346	846	1,106	1,106	1,126	1,126	1,126	2,126	-
257	096	Virginia Division	4261	Donations	41134	Billed from BTL SS	1,136	1,423	1,499	4,947	4,989	6,128	6,382	6,586	11,421	120
258	096	Virginia Division	4261	Donations	41136	Billed from BTL HQ	7	7	7	78	93	93	93	160	160	-
259	096	Virginia Division	4263	Penalties	41134	Billed from BTL SS	146	146	146	148	148	148	148	148	148	23
260	096	Virginia Division	4264	Civic, Political and Related	30737	Political Activities	4,000	5,000	5,000	6,000	7,000	8,000	9,000	10,000	11,000	1,000
261	096	Virginia Division	4264	Civic, Political and Related	41134	Billed from BTL SS	438	524	633	687	760	987	1,017	1,097	1,210	27
262	096	Virginia Division	4264	Civic, Political and Related	41136	Billed from BTL HQ	7,055	8,732	10,517	13,427	15,845	18,139	20,316	22,601	25,505	2,820
263	096	Virginia Division	4265	Other deductions	02001	Inventory Materials	-	-	-	-	-	-	-	-	-	-
264	096	Virginia Division	4265	Other deductions	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-	-	-
265	096	Virginia Division	4265	Other deductions	04018	Safety	-	-	-	-	-	-	-	-	-	-
266	096	Virginia Division	4265	Other deductions	04040	Community Rel&Trade Shows	278	278	278	278	278	278	278	278	278	-
267	096	Virginia Division	4265	Other deductions	04046	Customer Relations & Assist	-	-	-	-	-	-	-	-	-	-
268	096	Virginia Division	4265	Other deductions	05411	Meals and Entertainment	615	660	1,206	1,452	1,657	1,986	2,262	2,451	2,842	226
269	096	Virginia Division	4265	Other deductions	05415	Membership Fees	-	550	550	550	550	550	550	550	550	-
270	096	Virginia Division	4265	Other deductions	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
271	096	Virginia Division	4265	Other deductions	07499	Misc Employee Welfare Exp	68	68	68	68	68	68	68	68	68	-
272	096	Virginia Division	4265	Other deductions	07520	Donations	-	-	-	-	-	-	-	-	-	-
273	096	Virginia Division	4265	Other deductions	07590	Misc General Expense	1,922	1,922	1,922	1,922	2,322	2,349	2,349	2,769	2,869	-
274	096	Virginia Division	4265	Other deductions	30702	Education	-	-	-	-	90	90	90	90	90	-
275	096	Virginia Division	4265	Other deductions	30736	Community Welfare	-	-	-	-	-	-	-	-	-	-
276	096	Virginia Division	4265	Other deductions	30740	Misc Income Deductions	25	25	25	25	25	25	25	25	25	-
277	096	Virginia Division	4265	Other deductions	30743	Entertainment & Sports Events	2,024	2,024	2,024	3,330	3,330	3,330	5,330	5,330	5,330	-
278	096	Virginia Division	4265	Other deductions	41134	Billed from BTL SS	1,516	1,915	2,851	3,624	4,202	4,792	5,466	5,978	6,278	1,237
279	096	Virginia Division	4265	Other deductions	41136	Billed from BTL HQ	4,673	5,068	6,241	7,923	10,151	16,206	16,916	17,634	20,791	699
280	096	Virginia Division	4270	Interest on long-Term debt	41134	Billed from BTL SS	322,586	414,853	508,270	603,587	698,904	794,222	889,539	984,857	1,080,174	96,555
281	096	Virginia Division	4280	Amortization of debt discount and expense	41134	Billed from BTL SS	4,012	5,195	6,324	7,484	8,644	9,804	10,963	12,123	13,283	1,175
282	096	Virginia Division	4280	Amortization of debt discount and expense	41136	Billed from BTL HQ	177	221	266	320	375	429	484	539	593	57
283	096	Virginia Division	4281	Amortization of loss on reacquired debt	41134	Billed from BTL SS	5,975	7,626	9,225	10,866	12,508	14,149	15,790	17,432	19,073	1,663
284	096	Virginia Division	4300	Interest on debt to associated companies	41134	Billed from BTL SS	2,102	2,531	3,003	3,964	3,964	5,381	5,861	6,334	6,748	454
285	096	Virginia Division	4310	Other interest expense	30118	Penalty - Interest	10,650	10,650	10,650	10,650	10,650	12,700	12,700	14,550	14,550	-
286	096	Virginia Division	4310	Other interest expense	30119	Cust Deps-By Acct/Div	178	249	295	346	346	473	534	593	685	40
287	096	Virginia Division	4310	Other interest expense	30157	Int on Taxes	(685)	(906)	(1,417)	(1,864)	(2,291)	(2,065)	(2,006)	(1,962)	(2,007)	(55)
288	096	Virginia Division	4310	Other interest expense	41134	Billed from BTL SS	15,813	17,630	19,556	21,066	22,576	24,149	27,353	29,177	29,767	2,700

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13
289	096	Virginia Division	4310	Other interest expense	41136	Billed from BTL HQ	-	-	-	-	-	-	-	-	1,064	-
290	096	Virginia Division	4320	Allowance for borrowed funds used during construction	41134	Billed from BTL SS	(1,949)	(2,454)	(2,964)	(3,494)	(3,494)	(3,494)	(3,494)	(3,494)	(3,494)	-
291	096	Virginia Division	4800	Residential sales	31101	Gas Rev-Dist Inc	(4,659,348)	(6,560,944)	(8,310,670)	(9,661,227)	(9,790,466)	(9,849,343)	(9,882,813)	(9,914,866)	(9,949,330)	(51,479)
292	096	Virginia Division	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	(162,063)	(321,815)	(483,413)	(644,765)	(804,177)	(160,400)
293	096	Virginia Division	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	-	-	-	-	(472,084)	(684,856)	(806,484)	(912,684)	(1,015,024)	(153,282)
294	096	Virginia Division	4800	Residential sales	31183	Surcharge revenue	-	-	-	-	(12)	(12)	(12)	(12)	(12)	(0)
295	096	Virginia Division	4800	Residential sales	31195	WNA	-	-	-	-	-	3	120,802	120,801	120,801	-
296	096	Virginia Division	4805	Unbilled Residential Revenue	31101	Gas Rev-Dist Inc	(669,924)	(742,475)	(778,249)	73,514	121,938	125,289	131,199	131,538	131,384	(25,248)
297	096	Virginia Division	4805	Unbilled Residential Revenue	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	(81,180)	(81,180)	(79,871)	(80,836)	(80,636)	(79,691)	(522)
298	096	Virginia Division	4805	Unbilled Residential Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	(275,482)	(95,119)	(82,395)	(55,281)	(48,587)	(51,070)	(86,744)
299	096	Virginia Division	4811	Commercial Revenue-Banner	31101	Gas Rev-Dist Inc	(6,265,351)	(8,783,687)	(11,108,442)	(12,923,443)	(13,103,555)	(13,208,297)	(13,277,700)	(13,361,182)	(13,456,078)	(106,449)
300	096	Virginia Division	4811	Commercial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	(86,673)	(174,143)	(263,047)	(351,550)	(439,855)	(88,078)
301	096	Virginia Division	4811	Commercial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	-	-	-	-	(871,487)	(1,387,142)	(1,723,268)	(2,090,698)	(2,467,882)	(427,980)
302	096	Virginia Division	4811	Commercial Revenue-Banner	31183	Surcharge revenue	-	-	-	-	-	-	-	-	-	6
303	096	Virginia Division	4811	Commercial Revenue-Banner	31195	WNA	-	-	-	-	-	(3)	133,405	133,405	133,405	-
304	096	Virginia Division	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	(1,258,035)	(1,820,532)	(2,225,409)	(2,578,589)	(2,593,418)	(2,602,819)	(2,631,546)	(2,646,667)	(2,662,534)	(18,539)
305	096	Virginia Division	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	(4,276)	(8,758)	(17,140)	(23,453)	(29,089)	(5,409)
306	096	Virginia Division	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	-	-	-	-	(91,153)	(148,113)	(381,951)	(472,045)	(575,810)	(134,899)
307	096	Virginia Division	4812	Industrial Revenue-Banner	31183	Surcharge revenue	-	-	-	-	(37)	-	-	-	-	-
308	096	Virginia Division	4812	Industrial Revenue-Banner	31195	WNA	-	-	-	-	-	-	8,471	8,471	8,471	-
309	096	Virginia Division	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	(1,109,904)	(933,747)	(998,498)	161,597	218,377	210,308	214,234	206,698	204,036	(43,641)
310	096	Virginia Division	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	(44,340)	(44,340)	(42,220)	(44,790)	(45,820)	(45,900)	150
311	096	Virginia Division	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	(423,722)	(146,305)	(185,016)	(151,859)	(166,464)	(184,353)	(200,142)
312	096	Virginia Division	4816	Unbilled Industrial Revenue	31101	Gas Rev-Dist Inc	-	-	-	(2,958)	(1,812)	-	-	-	-	-
313	096	Virginia Division	4816	Unbilled Industrial Revenue	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	(325)	(325)	-	-	-	-	-
314	096	Virginia Division	4816	Unbilled Industrial Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	(21,144)	(14,756)	-	-	-	-	-
315	096	Virginia Division	4816	Unbilled Industrial Revenue	31180	Handbill Est - Unbilled	39,812	39,812	39,812	39,812	39,812	39,812	39,812	39,812	39,812	-
316	096	Virginia Division	4820	Other Sales to Public Authorities	31101	Gas Rev-Dist Inc	(316,927)	(420,947)	(511,128)	(574,762)	(583,896)	(584,373)	(585,902)	(585,902)	(585,902)	-
317	096	Virginia Division	4820	Other Sales to Public Authorities	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	(2,147)	(2,565)	(3,800)	(3,800)	(3,800)	-
318	096	Virginia Division	4820	Other Sales to Public Authorities	31128	Gas Cost Adjustment Surcharge	-	-	-	-	(34,914)	(18,323)	(24,410)	(24,410)	(24,410)	-
319	096	Virginia Division	4825	Unbilled Public Authority Revenue	31101	Gas Rev-Dist Inc	(62,784)	(33,704)	(33,112)	10,538	13,069	12,157	13,595	14,404	14,404	-
320	096	Virginia Division	4825	Unbilled Public Authority Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	(14,399)	(4,972)	(8,334)	(2,749)	-	-	-
321	096	Virginia Division	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	(22,796)	(32,659)	(44,813)	(49,276)	(49,276)	(49,276)	(49,276)	(49,276)	(52,776)	(2,748)
322	096	Virginia Division	4880	Miscellaneous service revenues	31101	Gas Rev-Dist Inc	-	-	-	-	-	-	-	-	-	-
323	096	Virginia Division	4880	Miscellaneous service revenues	31301	Misc Service Revenue	(69,867)	(82,067)	(92,507)	(101,927)	(109,907)	(115,427)	(123,527)	(142,387)	(152,780)	(18,622)
324	096	Virginia Division	4893	Revenue-Transportation Distribution	31101	Gas Rev-Dist Inc	-	-	-	-	(177,442)	(349,381)	(512,935)	(678,028)	(823,362)	(124,721)
325	096	Virginia Division	4893	Revenue-Transportation Distribution	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	(19,100)	(38,062)	(56,602)	(75,516)	(95,268)	(18,077)
326	096	Virginia Division	4893	Revenue-Transportation Distribution	31128	Gas Cost Adjustment Surcharge	-	-	-	-	(453)	10,263	1,247	2,621	9,596	1,314
327	096	Virginia Division	4893	Revenue-Transportation Distribution	31180	Handbill Est - Unbilled	(101,667)	(94,855)	(105,078)	(79,101)	(66,959)	(67,237)	(70,071)	(43,610)	(36,513)	(32,606)
328	096	Virginia Division	4893	Revenue-Transportation Distribution	31183	Surcharge revenue	-	-	-	-	(1,769)	(1,003)	-	-	(88)	88
329	096	Virginia Division	4893	Revenue-Transportation Distribution	31304	Gas Transport Rev-Distr	(745,894)	(954,973)	(1,158,571)	(1,372,538)	(1,372,538)	(1,372,538)	(1,372,538)	(1,372,538)	(1,372,538)	-
330	096	Virginia Division	4895	Revenue-Transportation Commercial	31180	Handbill Est - Unbilled	-	-	-	-	-	-	-	-	-	-
331	096	Virginia Division	4895	Revenue-Transportation Commercial	31304	Gas Transport Rev-Distr	-	-	-	-	-	-	-	-	-	-
332	096	Virginia Division	4896	Revenue-Transportation Industrial	31180	Handbill Est - Unbilled	-	-	-	-	-	-	-	-	-	-
333	096	Virginia Division	4896	Revenue-Transportation Industrial	31304	Gas Transport Rev-Distr	-	-	-	-	-	-	-	-	-	-
334	096	Virginia Division	4950	Other gas revenues	31309	Other Gas Revenues	-	-	-	-	-	-	-	-	-	-
335	096	Virginia Division	8001	Intercompany Gas Well-head Purchases	04743	Hedging Settlements	46,019	136,585	215,041	280,119	280,119	280,119	280,119	280,119	280,119	-
336	096	Virginia Division	8040	Natural gas city gate purchases	04740	Cashouts	(88,898)	(31,041)	(20,399)	(7,514)	(69,840)	(63,555)	(64,876)	(38,884)	(73,812)	920
337	096	Virginia Division	8040	Natural gas city gate purchases	04751	Gas Purchases	4,774,901	6,471,580	7,880,937	10,084,838	11,614,604	12,812,872	13,914,840	14,880,820	15,692,569	803,804
338	096	Virginia Division	8040	Natural gas city gate purchases	04774	Capacity Release	-	-	-	-	-	-	-	-	-	-
339	096	Virginia Division	8050	Other purchases	04737	Curtailment Overpull Fee	-	-	-	-	-	-	-	-	-	-
340	096	Virginia Division	8050	Other purchases	04800	Reimbursement for Gas Loss	(1)	(139)	(139)	(139)	(198)	(316)	(319)	(319)	(343)	-
341	096	Virginia Division	8051	PGA for Residential	04775	PGA Recoveries	3,105,796	4,453,985	5,680,804	6,613,685	7,085,756	7,298,328	7,420,454	7,526,629	7,628,970	153,292
342	096	Virginia Division	8052	PGA for Commercial	04775	PGA Recoveries	4,848,483	6,839,621	8,667,606	10,096,911	11,003,311	11,502,376	11,845,021	12,212,895	12,590,076	427,980
343	096	Virginia Division	8053	PGA for Industrial	04775	PGA Recoveries	1,088,622	1,566,615	1,906,790	2,207,595	2,298,748	2,355,708	2,589,626	2,678,853	2,783,001	134,749
344	096	Virginia Division	8054	PGA for Public Authorities	04775	PGA Recoveries	242,440	322,619	391,624	440,380	440,380	440,380	440,380	440,380	440,380	-
345	096	Virginia Division	8057	PGA for Transportation Sales	04775	PGA Recoveries	(58,942)	(71,410)	(81,948)	(94,091)	(93,638)	(104,374)	(95,950)	(97,184)	(104,158)	(1,541)
346	096	Virginia Division	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	676,094	575,053	613,146	222,732	42,369	29,645	2,531	(4,163)	(1,680)	86,744
347	096	Virginia Division	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	914,553	767,763	831,648	258,743	(18,674)	20,037	(13,120)	1,485	19,374	200,142
348	096	Virginia Division	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	-	-	-	-	14,756	-	-	-	-	-
349	096	Virginia Division	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	49,173	26,428	26,553	3,492	(5,935)	(2,573)	(8,158)	(10,907)	(10,907)	-
350	096	Virginia Division	8059	PGA Offset to Unrecovered Gas Cost	04775	PGA Recoveries	(7,581,233)	(10,679,586)	(13,741,418)	(16,958,605)	(18,675,284)	(20,075,238)	(21,153,863)	(22,272,340)	(23,307,020)	(1,059,449)
351	096	Virginia Division	8081	Gas withdrawn from storage-Debit	04756	Storage Injection/Withdrawal	1,346,017	2,240,719	3,138,215	3,841,874	4,055,301	4,103,251	4,119,339	4,124,755	4,130,841	26,074
352	096	Virginia Division	8082	Gas delivered to storage-Credit	04756	Storage Injection/Withdrawal	(1,259,963)	(1,654,577)	(1,739,898)	(2,262,163)	(2,862,283)	(3,346,669)	(4,016,541)	(4,536,097)	(4,925,342)	(407,360)
353	096	Virginia Division	8120	Gas used for other utility operations-Credit	04801	Company Used Gas	-	-	-	-	-	-	-	-	-	-
354	096	Virginia Division	8120	Gas used for other utility operations-Credit	04802	PGA Recoverable Company Used Gas	239	339	419	495	544	651	682	713	770	14
355	096	Virginia Division	8130	Other gas supply expenses	04777	Realignment Costs	(395)	(395)	(395)	(395)	(395)	(395)	(395)	(395)	(395)	-
356	096	Virginia Division	8560	Mains expenses	01008	Expense Labor Accrual	-	-	-	-	-	-	-	-	-	-
357	096	Virginia Division	8560	Mains expenses	01013	Expense Labor Transfer In	-	-	-	-	-	-	-	-	-	-
358	096	Virginia Division	8580	Transmission and compression of gas by others	04771	Demand Charges-Transportation	2,329,919	2,947,846	3,565,774	4,183,701	4,730,908	5,278,114	5,826,451	6,381,995	6,938,669	551,407
359	096	Virginia Division	8580	Transmission and compression of gas by others	04772	Commodity-Transportation	37,331	55,868	71,905	90,871	98,738	102,569	105,280	107,865	109,915	2,286
360	096	Virginia Division	8580	Transmission and compression of gas by others	04773	Demand-Storage	395,908	512,945	629,981	747,018	827,935	908,853	989,770	1,072,087	1,154,404	82,317
361	096	Virginia Division	8600	Transmission-Rents	04002	Required By Law, Safety	-	-	-	-	-	-	-	-	-	-

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362	096	Virginia Division	8660	Transmission-Maintenance of communication equipment	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
363	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01000	Non-project Labor	95,694	114,592	133,504	153,779	182,530	203,905	224,011	245,580	266,485	20,960
364	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01001	Capital Labor	308,234	374,800	438,240	499,413	598,937	671,056	737,604	813,664	892,839	78,459
365	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01002	Capital Labor Contra	(329,531)	(401,915)	(473,109)	(539,087)	(649,777)	(728,198)	(801,197)	(883,792)	(966,733)	(79,477)
366	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01006	O&M Project Labor and Contra	-	-	-	-	-	-	-	-	-	-
367	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01008	Expense Labor Accrual	1,019	(864)	88	2,797	(4,577)	(4,024)	(1,328)	1,416	2,129	3,175
368	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01011	Capital Labor Transfer In	181,984	212,936	245,347	280,880	335,323	374,093	409,706	446,929	484,599	38,293
369	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01012	Capital Labor Transfer Out	(160,687)	(185,821)	(210,479)	(241,206)	(284,483)	(316,952)	(346,113)	(376,801)	(410,705)	(37,275)
370	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01013	Expense Labor Transfer In	-	-	-	-	-	-	-	-	-	-
371	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01014	Expense Labor Transfer Out	-	-	-	-	-	-	-	-	-	-
372	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02001	Inventory Materials	-	-	53	514	514	514	2,325	2,325	2,325	-
373	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02004	Warehouse Loading Charge	-	-	2	21	21	21	93	93	93	-
374	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02005	Non-Inventory Supplies	823	1,494	1,494	1,494	1,592	1,713	3,151	3,879	4,277	375
375	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02006	Purchasing Card Charges	-	-	-	-	-	-	-	-	-	-
376	096	Virginia Division	8700	Distribution-Operation supervision and engineering	03003	Capitalized transportation costs	(59)	(301)	(301)	(328)	(352)	(3,309)	(3,484)	(3,558)	(3,666)	(119)
377	096	Virginia Division	8700	Distribution-Operation supervision and engineering	03004	Vehicle Expense	103	526	526	576	615	5,612	5,914	6,027	6,193	190
378	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04002	Required By Law, Safety	-	7,050	7,050	8,625	8,625	13,200	13,200	13,200	13,200	-
379	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04040	Community Rel&Trade Shows	-	-	-	100	100	100	100	100	100	-
380	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04044	Advertising	-	-	-	500	500	500	500	500	500	-
381	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04046	Customer Relations & Assist	-	-	-	-	-	-	-	-	-	-
382	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04146	Public Relations	-	-	-	-	-	-	-	-	-	-
383	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04302	Heavy Equipment	510	543	543	2,671	2,671	3,861	4,566	4,831	4,836	147
384	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04307	Heavy Equipment Capitalized	(500)	(532)	(532)	(2,618)	(2,618)	(3,784)	(4,475)	(4,735)	(4,740)	(144)
385	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04582	Building Maintenance	285	579	595	595	595	677	1,061	1,061	1,061	-
386	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04590	Utilities	5,738	7,077	8,611	9,926	11,370	12,686	13,922	15,455	16,957	1,489
387	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04599	Capitalized Utility Costs	(3,082)	(3,915)	(4,572)	(5,091)	(5,825)	(6,600)	(7,500)	(8,383)	(9,163)	(836)
388	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05010	Office Supplies	3,423	4,483	4,892	5,711	6,895	7,087	7,842	9,171	12,241	420
389	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05111	Postage/Delivery Services	762	872	1,059	1,642	2,133	2,541	2,820	2,774	2,872	334
390	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05310	Monthly Lines and service	6,823	8,874	10,957	13,124	15,312	16,164	19,777	21,908	24,122	1,173
391	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05312	Long Distance	140	173	240	310	379	537	581	636	678	61
392	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05314	Toll Free Long Distance	2,218	2,742	3,301	3,851	4,384	4,919	5,407	5,898	6,367	358
393	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05331	WAN/LAN/Internet Service	170	226	283	339	396	453	509	568	626	58
394	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05364	Cellular, radio, pager charges	9,072	9,072	13,224	13,224	17,375	19,454	19,454	21,520	23,847	-
395	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05377	Cell phone equipment and accessories	234	234	593	593	593	593	593	593	593	-
396	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05380	Video Conference	-	-	-	-	-	-	-	-	-	-
397	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05399	Capitalized Telecom Costs	(8,948)	(10,091)	(13,322)	(14,499)	(18,111)	(19,827)	(21,929)	(24,410)	(27,057)	(718)
398	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05411	Meals and Entertainment	1,530	2,041	3,122	4,894	5,269	6,241	8,270	8,895	9,451	461
399	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05412	Spousal & Dependent Travel	117	132	138	239	313	481	494	494	494	-
400	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05413	Transportation	2,237	2,893	4,529	6,696	7,050	7,455	7,486	7,853	9,485	71
401	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05414	Lodging	5,998	7,751	10,364	13,884	15,267	17,917	22,001	23,675	27,035	1,500

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402	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05415	Membership Fees	595	595	595	595	951	951	951	951	1,482	-
403	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05416	Club Dues - Nondeductible	100	100	100	255	255	255	255	255	255	-
404	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05417	Club Dues - Deductible	80	80	80	80	80	80	80	80	80	-
405	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05419	Misc Employee Expense	-	8	11	11	11	11	46	46	46	364
406	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05420	Employee Development	380	380	380	380	605	605	605	605	605	-
407	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05421	Training	1,581	1,581	3,731	3,731	3,731	3,731	3,731	3,843	4,098	175
408	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05426	Safety Training	-	110	110	918	918	918	1,152	1,152	1,152	-
409	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05427	Technical (Job Skills) Training	-	-	-	-	-	-	-	-	-	130
410	096	Virginia Division	8700	Distribution-Operation supervision and engineering	06111	Contract Labor	65	65	65	65	65	65	65	65	65	-
411	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07120	Environmental & Safety	540	540	540	540	540	1,614	2,431	2,547	2,547	-
412	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07443	Uniforms	1,815	1,815	1,815	2,190	2,190	2,190	2,444	2,444	2,444	-
413	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07444	Uniforms Capitalized	(1,129)	(1,129)	(1,129)	(1,308)	(1,308)	(1,308)	(1,468)	(1,468)	(1,468)	-
414	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07499	Misc Employee Welfare Exp	157	232	332	376	414	434	498	498	549	53
415	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07510	Association Dues	-	-	109,000	109,000	109,000	109,000	109,000	109,000	109,000	-
416	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07590	Misc General Expense	2,320	3,431	3,655	5,240	6,615	6,894	7,073	7,980	8,861	541
417	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07607	Telecom Cap Accrual	-	-	-	-	-	-	-	-	-	-
418	096	Virginia Division	8711	Odorization	02005	Non-Inventory Supplies	-	-	-	-	3,012	3,012	3,012	3,012	3,012	631
419	096	Virginia Division	8711	Odorization	07590	Misc General Expense	-	-	263	263	263	263	263	263	263	-
420	096	Virginia Division	8740	Mains and Services Expenses	01000	Non-project Labor	91,745	114,767	138,374	161,845	205,099	224,196	247,217	267,374	287,879	24,340
421	096	Virginia Division	8740	Mains and Services Expenses	01008	Expense Labor Accrual	(1,296)	(537)	906	3,185	(3,669)	(6,123)	(1,689)	(819)	380	5,761
422	096	Virginia Division	8740	Mains and Services Expenses	02001	Inventory Materials	4,395	5,976	7,805	8,745	10,294	11,999	13,740	15,376	16,835	1,108
423	096	Virginia Division	8740	Mains and Services Expenses	02004	Warehouse Loading Charge	176	239	312	350	412	480	550	615	673	44
424	096	Virginia Division	8740	Mains and Services Expenses	02005	Non-Inventory Supplies	843	1,143	1,357	1,512	1,651	1,743	1,824	2,598	2,824	148
425	096	Virginia Division	8740	Mains and Services Expenses	03001	Vehicle Depreciation Capitalized	17	22	27	32	36	40	44	48	52	4
426	096	Virginia Division	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	46,884	58,504	70,326	82,234	92,976	104,312	97,469	109,670	111,381	11,562
427	096	Virginia Division	8740	Mains and Services Expenses	03003	Capitalized transportation costs	(64,049)	(78,450)	(92,404)	(107,168)	(122,049)	(135,302)	(144,031)	(157,674)	(166,161)	(17,505)
428	096	Virginia Division	8740	Mains and Services Expenses	03004	Vehicle Expense	68,634	84,051	99,927	119,580	136,474	148,384	169,694	179,927	193,458	18,210
429	096	Virginia Division	8740	Mains and Services Expenses	04301	Equipment Lease	8,719	10,580	12,442	14,304	16,165	18,027	19,897	21,767	23,655	1,874
430	096	Virginia Division	8740	Mains and Services Expenses	04302	Heavy Equipment	2,705	7,739	8,956	11,636	14,677	16,790	18,088	18,411	18,778	2,129
431	096	Virginia Division	8740	Mains and Services Expenses	04307	Heavy Equipment Capitalized	(11,198)	(17,953)	(20,970)	(25,421)	(30,226)	(34,121)	(37,225)	(39,375)	(41,584)	(3,923)
432	096	Virginia Division	8740	Mains and Services Expenses	04582	Building Maintenance	-	-	-	-	-	-	-	-	-	-
433	096	Virginia Division	8740	Mains and Services Expenses	04590	Utilities	602	763	950	1,139	1,344	1,533	1,707	1,902	2,055	180
434	096	Virginia Division	8740	Mains and Services Expenses	05010	Office Supplies	-	-	182	196	299	299	299	299	299	-
435	096	Virginia Division	8740	Mains and Services Expenses	05111	Postage/Delivery Services	-	27	27	27	27	27	27	27	27	-
436	096	Virginia Division	8740	Mains and Services Expenses	05364	Cellular, radio, pager charges	227	284	340	397	454	510	567	862	862	57
437	096	Virginia Division	8740	Mains and Services Expenses	05377	Cell phone equipment and accessories	-	-	-	-	-	-	-	-	-	-
438	096	Virginia Division	8740	Mains and Services Expenses	05399	Capitalized Telecom Costs	(124)	(154)	(182)	(211)	(243)	(275)	(307)	(478)	(478)	(32)
439	096	Virginia Division	8740	Mains and Services Expenses	05411	Meals and Entertainment	-	-	-	-	-	-	-	-	-	-
440	096	Virginia Division	8740	Mains and Services Expenses	05413	Transportation	-	-	-	-	-	-	-	-	-	-
441	096	Virginia Division	8740	Mains and Services Expenses	05414	Lodging	-	-	-	-	-	-	-	-	-	-
442	096	Virginia Division	8740	Mains and Services Expenses	05415	Membership Fees	-	70	70	70	70	70	70	70	70	-
443	096	Virginia Division	8740	Mains and Services Expenses	06111	Contract Labor	4,288	5,177	8,964	10,093	11,532	13,372	14,582	16,748	18,247	1,361
444	096	Virginia Division	8740	Mains and Services Expenses	07120	Environmental & Safety	-	-	-	-	-	-	-	393	393	-
445	096	Virginia Division	8740	Mains and Services Expenses	07443	Uniforms	-	-	-	-	-	-	-	-	-	-
446	096	Virginia Division	8740	Mains and Services Expenses	07444	Uniforms Capitalized	-	-	-	-	-	-	-	-	-	-
447	096	Virginia Division	8740	Mains and Services Expenses	07590	Misc General Expense	2,819	3,562	5,012	6,041	7,783	8,543	12,230	13,774	15,218	1,728
448	096	Virginia Division	8740	Mains and Services Expenses	07607	Telecom Cap Accrual	-	-	-	-	-	-	-	-	-	-
449	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	01000	Non-project Labor	5,170	5,268	6,019	6,019	7,181	7,410	8,150	8,198	8,720	121
450	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	01008	Expense Labor Accrual	150	(221)	111	(265)	(71)	(208)	31	(241)	22	(202)
451	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02001	Inventory Materials	1,623	1,623	1,623	1,623	3,257	3,257	3,257	3,257	3,257	-
452	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02004	Warehouse Loading Charge	65	65	65	65	130	130	130	130	130	-
453	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02005	Non-Inventory Supplies	38	38	38	38	38	108	124	851	851	-
454	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	06111	Contract Labor	3,500	3,500	3,500	3,500	4,000	4,300	6,800	7,535	7,535	-
455	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	07590	Misc General Expense	1,035	1,243	1,269	4,052	7,019	9,029	11,375	11,459	13,492	1,776
456	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	55

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457	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	04590	Utilities	82	108	133	160	185	214	242	271	299	27
458	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	07590	Misc General Expense	2,398	2,398	2,398	2,398	2,398	2,398	2,398	2,398	2,398	-
459	096	Virginia Division	8780	Meter and house regulator expenses	01000	Non-project Labor	31,567	38,009	44,028	49,631	58,862	65,617	71,023	78,972	85,979	5,829
460	096	Virginia Division	8780	Meter and house regulator expenses	01008	Expense Labor Accrual	(491)	(403)	(293)	59	(1,764)	(1,613)	(1,140)	672	552	226
461	096	Virginia Division	8780	Meter and house regulator expenses	02005	Non-Inventory Supplies	6	6	6	6	6	6	6	6	6	-
462	096	Virginia Division	8780	Meter and house regulator expenses	07590	Misc General Expense	63	63	63	63	63	63	69	69	69	-
463	096	Virginia Division	8790	Customer installations expenses	02001	Inventory Materials	-	-	-	-	-	180	180	180	180	-
464	096	Virginia Division	8790	Customer installations expenses	02004	Warehouse Loading Charge	-	-	-	-	-	7	7	7	7	-
465	096	Virginia Division	8790	Customer installations expenses	02005	Non-Inventory Supplies	78	141	141	141	201	403	403	403	403	-
466	096	Virginia Division	8790	Customer installations expenses	05010	Office Supplies	-	32	32	32	32	32	32	32	32	-
467	096	Virginia Division	8790	Customer installations expenses	07590	Misc General Expense	804	909	923	923	962	1,400	1,414	1,487	1,747	-
468	096	Virginia Division	8800	Distribution-Other expenses	01000	Non-project Labor	9,119	15,691	25,348	35,578	37,101	38,273	39,407	39,632	41,855	1,159
469	096	Virginia Division	8800	Distribution-Other expenses	01006	O&M Project Labor and Contra	-	-	-	-	-	-	-	-	-	-
470	096	Virginia Division	8800	Distribution-Other expenses	01008	Expense Labor Accrual	2,583	2,801	4,482	5,892	8	47	208	(134)	976	(411)
471	096	Virginia Division	8800	Distribution-Other expenses	01013	Expense Labor Transfer In	-	-	-	-	-	-	-	-	-	-
472	096	Virginia Division	8800	Distribution-Other expenses	01014	Expense Labor Transfer Out	-	-	-	-	-	-	-	-	-	-
473	096	Virginia Division	8800	Distribution-Other expenses	02001	Inventory Materials	-	-	-	282	282	282	282	282	282	-
474	096	Virginia Division	8800	Distribution-Other expenses	02004	Warehouse Loading Charge	-	-	-	11	11	11	11	11	11	-
475	096	Virginia Division	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	-	137	137	137	137	137	137	137	137	-
476	096	Virginia Division	8800	Distribution-Other expenses	04044	Advertising	593	790	790	2,198	2,791	2,791	2,791	2,988	2,988	-
477	096	Virginia Division	8800	Distribution-Other expenses	04580	Building Lease/Rents Capitalized	-	-	-	-	-	-	-	-	-	-
478	096	Virginia Division	8800	Distribution-Other expenses	04581	Building Lease/Rents	-	-	-	-	-	-	-	-	-	-
479	096	Virginia Division	8800	Distribution-Other expenses	04582	Building Maintenance	9,548	9,787	10,958	12,558	12,998	13,271	15,759	17,633	17,818	2,118
480	096	Virginia Division	8800	Distribution-Other expenses	04592	Misc Rents	751	1,029	1,300	1,574	2,120	2,120	2,390	2,661	2,939	558
481	096	Virginia Division	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	(4,835)	(4,953)	(5,447)	(6,118)	(6,380)	(6,509)	(7,887)	(9,005)	(9,104)	(1,202)
482	096	Virginia Division	8800	Distribution-Other expenses	05010	Office Supplies	260	280	432	649	649	649	684	797	997	56
483	096	Virginia Division	8800	Distribution-Other expenses	05111	Postage/Delivery Services	183	193	193	528	556	556	576	576	614	-
484	096	Virginia Division	8800	Distribution-Other expenses	05364	Cellular, radio, pager charges	-	-	-	-	-	-	-	-	57	-
485	096	Virginia Division	8800	Distribution-Other expenses	05377	Cell phone equipment and accessories	-	10	10	10	10	10	10	10	10	-
486	096	Virginia Division	8800	Distribution-Other expenses	05399	Capitalized Telecom Costs	-	(6)	(6)	(6)	(6)	(6)	(6)	(6)	(38)	-
487	096	Virginia Division	8800	Distribution-Other expenses	05411	Meals and Entertainment	-	215	243	243	243	243	243	243	286	-
488	096	Virginia Division	8800	Distribution-Other expenses	05413	Transportation	-	147	353	353	353	353	353	353	353	-
489	096	Virginia Division	8800	Distribution-Other expenses	05414	Lodging	-	535	535	535	535	535	535	535	809	-
490	096	Virginia Division	8800	Distribution-Other expenses	05415	Membership Fees	-	-	-	-	-	-	-	-	-	-
491	096	Virginia Division	8800	Distribution-Other expenses	05419	Misc Employee Expense	-	-	45	45	45	45	45	45	83	-
492	096	Virginia Division	8800	Distribution-Other expenses	05420	Employee Development	-	-	-	-	-	-	-	-	-	814
493	096	Virginia Division	8800	Distribution-Other expenses	06111	Contract Labor	-	-	-	-	-	-	-	-	1,320	-
494	096	Virginia Division	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	102	182	184	250	300	352	378	399	473	32
495	096	Virginia Division	8800	Distribution-Other expenses	07590	Misc General Expense	126	130	130	130	130	130	130	164	164	-
496	096	Virginia Division	8810	Distribution-Rents	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
497	096	Virginia Division	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	(20,859)	(26,123)	(31,358)	(36,259)	(41,595)	(47,531)	(53,186)	(59,123)	(64,783)	(6,224)
498	096	Virginia Division	8810	Distribution-Rents	04581	Building Lease/Rents	37,800	47,250	56,700	66,150	75,600	85,050	94,500	103,950	113,200	10,261
499	096	Virginia Division	8810	Distribution-Rents	04582	Building Maintenance	4,687	5,279	5,475	7,062	8,757	9,393	9,980	10,588	11,176	720
500	096	Virginia Division	8810	Distribution-Rents	04590	Utilities	247	280	377	439	501	564	631	722	769	88
501	096	Virginia Division	8810	Distribution-Rents	04599	Capitalized Utility Costs	(2,820)	(3,172)	(3,310)	(4,049)	(4,984)	(5,442)	(5,846)	(6,298)	(6,703)	(497)
502	096	Virginia Division	8810	Distribution-Rents	07590	Misc General Expense	143	143	143	143	143	143	2,783	3,033	3,033	-
503	096	Virginia Division	8870	Distribution-Maint of mains	01000	Non-project Labor	151	151	591	591	591	591	591	849	849	149
504	096	Virginia Division	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	(36)	(36)	184	(36)	(36)	(36)	(36)	93	(36)	104
505	096	Virginia Division	8870	Distribution-Maint of mains	02001	Inventory Materials	-	-	-	-	-	-	-	-	-	-
506	096	Virginia Division	8870	Distribution-Maint of mains	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-	-	-
507	096	Virginia Division	8870	Distribution-Maint of mains	04590	Utilities	2,021	2,524	3,016	3,556	4,097	4,659	5,224	5,873	6,342	620
508	096	Virginia Division	8870	Distribution-Maint of mains	05010	Office Supplies	-	-	-	-	-	-	-	-	-	-
509	096	Virginia Division	8870	Distribution-Maint of mains	07590	Misc General Expense	-	6,590	6,590	6,590	6,590	6,590	6,590	6,590	6,590	-
510	096	Virginia Division	8910	Maintenance of measuring and regulating station equipment-City gate check stations	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
511	096	Virginia Division	8910	Maintenance of measuring and regulating station equipment-City gate check stations	04590	Utilities	1,054	1,303	1,552	1,802	2,049	2,297	2,547	2,839	3,125	256
512	096	Virginia Division	8920	Maintenance of services	01000	Non-project Labor	210	531	531	531	556	630	630	630	654	-
513	096	Virginia Division	8920	Maintenance of services	01008	Expense Labor Accrual	(172)	(95)	(239)	(239)	(235)	(221)	(239)	(239)	(225)	(14)
514	096	Virginia Division	8920	Maintenance of services	07590	Misc General Expense	-	-	600	600	600	600	600	600	600	-
515	096	Virginia Division	8930	Maintenance of meters and house regulators	01000	Non-project Labor	-	-	50	50	50	50	50	50	82	-
516	096	Virginia Division	8930	Maintenance of meters and house regulators	01008	Expense Labor Accrual	(57)	(57)	(32)	(57)	(57)	(57)	(57)	(57)	(40)	(18)
517	096	Virginia Division	8930	Maintenance of meters and house regulators	02001	Inventory Materials	-	-	-	-	-	-	-	-	-	-
518	096	Virginia Division	8930	Maintenance of meters and house regulators	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-	-	-
519	096	Virginia Division	8930	Maintenance of meters and house regulators	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	6	6	-
520	096	Virginia Division	8930	Maintenance of meters and house regulators	07590	Misc General Expense	38	38	38	38	38	38	38	61	811	420
521	096	Virginia Division	8940	Distribution-Maintenance of other equipment	01000	Non-project Labor	-	-	-	-	-	-	-	-	-	-

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522	096	Virginia Division	8940	Distribution-Maintenance of other equipment	01008	Expense Labor Accrual	(228)	(228)	(228)	(228)	(228)	(228)	(228)	(228)	(228)	-
523	096	Virginia Division	8940	Distribution-Maintenance of other equipment	02005	Non-Inventory Supplies	-	-	-	8	8	8	94	94	94	-
524	096	Virginia Division	8940	Distribution-Maintenance of other equipment	04302	Heavy Equipment	-	-	-	-	-	-	-	-	-	-
525	096	Virginia Division	8940	Distribution-Maintenance of other equipment	04307	Heavy Equipment Capitalized	-	-	-	-	-	-	-	-	-	-
526	096	Virginia Division	8940	Distribution-Maintenance of other equipment	06111	Contract Labor	326	326	668	668	1,013	1,013	1,013	1,013	1,013	-
527	096	Virginia Division	8940	Distribution-Maintenance of other equipment	07590	Misc General Expense	1,524	1,901	1,904	3,139	3,614	4,575	5,032	5,296	5,296	-
528	096	Virginia Division	9010	Customer accounts-Operation supervision	05010	Office Supplies	-	-	-	-	-	-	-	-	-	-
529	096	Virginia Division	9020	Customer accounts-Meter reading expenses	01000	Non-project Labor	2,803	4,033	5,068	5,906	6,447	6,818	7,041	7,190	7,337	124
530	096	Virginia Division	9020	Customer accounts-Meter reading expenses	01008	Expense Labor Accrual	106	339	303	288	(125)	(122)	(126)	(140)	(134)	6
531	096	Virginia Division	9020	Customer accounts-Meter reading expenses	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-	-	-
532	096	Virginia Division	9020	Customer accounts-Meter reading expenses	05111	Postage/Delivery Services	-	6	6	6	6	6	6	6	6	-
533	096	Virginia Division	9020	Customer accounts-Meter reading expenses	06111	Contract Labor	80,578	96,138	121,530	143,162	162,318	178,230	203,795	222,073	241,987	21,052
534	096	Virginia Division	9020	Customer accounts-Meter reading expenses	07590	Misc General Expense	-	-	-	-	-	-	-	-	-	-
535	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	01000	Non-project Labor	15,975	20,209	23,772	27,970	31,773	34,251	36,730	39,223	41,721	2,883
536	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	01008	Expense Labor Accrual	(623)	(344)	(468)	270	(1,615)	(1,630)	(1,258)	(1,003)	(875)	844
537	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	02005	Non-Inventory Supplies	-	-	-	-	19	19	19	19	19	-
538	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	02006	Purchasing Card Charges	-	-	-	-	-	-	-	-	-	-
539	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	04582	Building Maintenance	-	-	-	-	-	-	-	-	-	-
540	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05010	Office Supplies	729	805	904	974	1,078	1,078	1,078	1,182	1,348	-
541	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05111	Postage/Delivery Services	-	-	-	-	-	19	19	19	19	-
542	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05411	Meals and Entertainment	52	59	86	134	205	205	427	427	427	-
543	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05413	Transportation	82	82	82	82	82	82	82	82	82	-
544	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05414	Lodging	-	-	-	-	-	-	-	-	-	-
545	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05419	Misc Employee Expense	-	-	-	10	10	10	10	10	10	-
546	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	06111	Contract Labor	-	-	-	-	-	-	-	-	-	-
547	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	06112	Collection Fees	136	463	463	463	463	463	556	556	556	-
548	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	07590	Misc General Expense	123	123	251	251	251	251	251	251	251	-
549	096	Virginia Division	9040	Customer accounts-Uncollectible accounts	09627	Cust Uncol Acct-Write Off	19,651	25,593	31,501	34,865	37,496	50,775	51,308	53,433	61,060	2,378
550	096	Virginia Division	9070	Customer service-Supervision	07590	Misc General Expense	-	-	-	-	-	-	-	-	-	-
551	096	Virginia Division	9090	Customer service-Operating informational and instructional	01000	Non-project Labor	6,390	7,814	9,950	9,950	9,950	9,950	9,950	9,950	9,950	-
552	096	Virginia Division	9090	Customer service-Operating informational and instructional	01008	Expense Labor Accrual	(54)	(54)	(695)	(695)	(695)	(695)	(695)	(695)	(695)	-
553	096	Virginia Division	9090	Customer service-Operating informational and instructional	04001	Safety, Newspaper	-	-	-	-	-	-	-	-	699	-
554	096	Virginia Division	9090	Customer service-Operating informational and instructional	04021	Promo Other, Misc	30	30	30	30	30	30	30	30	30	-
555	096	Virginia Division	9090	Customer service-Operating informational and instructional	04040	Community Rel&Trade Shows	6	6	6	6	6	6	6	6	6	-
556	096	Virginia Division	9090	Customer service-Operating informational and instructional	04044	Advertising	-	-	-	-	-	-	395	395	395	555
557	096	Virginia Division	9090	Customer service-Operating informational and instructional	04145	Printing/Slides/Graphics	7	7	7	7	7	7	7	7	7	-
558	096	Virginia Division	9090	Customer service-Operating informational and instructional	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-	-	-
559	096	Virginia Division	9090	Customer service-Operating informational and instructional	05377	Cell phone equipment and accessories	-	-	-	-	-	-	-	-	-	-
560	096	Virginia Division	9090	Customer service-Operating informational and instructional	05399	Capitalized Telecom Costs	-	-	-	-	-	-	-	-	-	-
561	096	Virginia Division	9090	Customer service-Operating informational and instructional	05411	Meals and Entertainment	373	522	677	677	677	677	677	677	677	-

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562	096	Virginia Division	9090	Customer service-Operating informational and instructional	05412	Spousal & Dependent Travel	4	6	6	6	6	6	6	6	6	-
563	096	Virginia Division	9090	Customer service-Operating informational and instructional	05413	Transportation	410	555	555	555	555	555	555	555	555	-
564	096	Virginia Division	9090	Customer service-Operating informational and instructional	05414	Lodging	162	225	244	244	244	244	244	244	244	-
565	096	Virginia Division	9090	Customer service-Operating informational and instructional	05415	Membership Fees	-	-	-	-	-	-	-	-	-	-
566	096	Virginia Division	9090	Customer service-Operating informational and instructional	05417	Club Dues - Deductible	34	68	68	68	68	68	68	68	68	-
567	096	Virginia Division	9090	Customer service-Operating informational and instructional	05419	Misc Employee Expense	57	57	57	57	57	57	57	57	57	-
568	096	Virginia Division	9090	Customer service-Operating informational and instructional	07499	Misc Employee Welfare Exp	42	42	87	87	87	87	87	87	87	-
569	096	Virginia Division	9090	Customer service-Operating informational and instructional	07510	Association Dues	-	43	43	43	43	43	43	43	43	-
570	096	Virginia Division	9090	informational and instructional	07590	Misc General Expense	-	-	-	-	-	-	-	-	-	-
571	096	Virginia Division	9110	Sales-Supervision	01000	Non-project Labor	7,179	8,682	10,187	12,140	14,843	16,954	18,873	20,858	23,142	2,360
572	096	Virginia Division	9110	Sales-Supervision	01008	Expense Labor Accrual	(124)	(85)	(20)	422	(295)	(259)	6	230	494	396
573	096	Virginia Division	9110	Sales-Supervision	04021	Promo Other, Misc	-	-	-	-	-	-	-	-	-	-
574	096	Virginia Division	9110	Sales-Supervision	04040	Community Rel&Trade Shows	23	23	23	23	23	23	23	23	23	-
575	096	Virginia Division	9110	Sales-Supervision	04046	Customer Relations & Assist	20	59	59	59	100	100	100	100	100	-
576	096	Virginia Division	9110	Sales-Supervision	05010	Office Supplies	-	-	-	-	-	-	-	-	-	-
577	096	Virginia Division	9110	Sales-Supervision	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-	-	-
578	096	Virginia Division	9110	Sales-Supervision	05331	WAN/LAN/Internet Service	-	-	-	-	-	-	-	-	-	-
579	096	Virginia Division	9110	Sales-Supervision	05377	Cell phone equipment and accessories	-	-	-	-	18	26	26	26	26	-
580	096	Virginia Division	9110	Sales-Supervision	05399	Capitalized Telecom Costs	-	-	-	-	(10)	(14)	(14)	(14)	(14)	-
581	096	Virginia Division	9110	Sales-Supervision	05411	Meals and Entertainment	546	683	733	901	1,049	1,255	1,430	1,829	1,865	43
582	096	Virginia Division	9110	Sales-Supervision	05412	Spousal & Dependent Travel	2	2	2	2	2	18	18	29	29	-
583	096	Virginia Division	9110	Sales-Supervision	05413	Transportation	4,111	5,458	6,474	7,689	8,954	10,448	11,498	13,662	14,524	283
584	096	Virginia Division	9110	Sales-Supervision	05414	Lodging	989	1,323	1,452	1,886	2,565	2,982	3,147	3,849	4,032	47
585	096	Virginia Division	9110	Sales-Supervision	05415	Membership Fees	-	-	-	-	-	-	-	-	-	-
586	096	Virginia Division	9110	Sales-Supervision	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	6	24
587	096	Virginia Division	9110	Sales-Supervision	05420	Employee Development	49	49	49	49	49	49	49	49	49	-
588	096	Virginia Division	9110	Sales-Supervision	05421	Training	59	59	59	59	59	59	59	59	59	-
589	096	Virginia Division	9110	Sales-Supervision	07510	Association Dues	-	-	-	-	-	-	-	-	-	-
590	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04002	Required By Law, Safety	-	-	-	-	-	-	-	-	-	-
591	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04040	Community Rel&Trade Shows	-	-	176	176	176	176	176	176	176	-
592	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04046	Customer Relations & Assist	437	437	601	611	4,911	4,911	5,611	5,611	5,911	700
593	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05010	Office Supplies	50	97	131	131	131	131	131	131	131	-
594	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-	-	-
595	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05411	Meals and Entertainment	31	115	146	196	196	196	196	265	265	-
596	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05413	Transportation	1,283	1,876	2,421	2,831	3,227	3,736	4,231	4,681	5,787	-
597	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05414	Lodging	155	155	155	645	645	645	645	645	645	-
598	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05417	Club Dues - Deductible	-	1,050	1,050	1,050	1,050	1,050	1,050	1,050	1,050	-
599	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
600	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05421	Training	16	16	16	16	16	16	16	16	16	-
601	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	07120	Environmental & Safety	40	40	40	40	40	40	40	40	40	-
602	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	07590	Misc General Expense	-	-	-	-	-	-	-	-	-	-
603	096	Virginia Division	9130	Sales-Advertising expenses	04021	Promo Other, Misc	-	-	-	-	-	-	-	-	-	-
604	096	Virginia Division	9130	Sales-Advertising expenses	04044	Advertising	-	-	-	-	-	-	-	-	-	-
605	096	Virginia Division	9130	Sales-Advertising expenses	07510	Association Dues	-	-	-	-	-	-	-	-	-	-
606	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	05415	Membership Fees	-	-	-	-	-	395	395	395	395	-
607	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	07499	Misc Employee Welfare Exp	143	143	143	143	143	143	143	143	143	-
608	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	07590	Misc General Expense	220	220	220	220	220	220	220	220	220	-
609	096	Virginia Division	9200	A&G-Administrative & general salaries	01000	Non-project Labor	29,008	35,437	42,206	49,280	65,480	77,844	90,203	102,464	114,660	8,119
610	096	Virginia Division	9200	A&G-Administrative & general salaries	01002	Capital Labor Contra	-	-	-	-	-	-	-	-	(593)	-
611	096	Virginia Division	9200	A&G-Administrative & general salaries	01008	Expense Labor Accrual	(320)	(318)	174	1,033	(511)	(120)	1,733	2,920	3,498	(1,025)
612	096	Virginia Division	9200	A&G-Administrative & general salaries	01011	Capital Labor Transfer In	-	-	-	-	-	-	-	-	593	-
613	096	Virginia Division	9210	A&G-Office supplies & expense	04023	GCA Public Notice Publication	-	-	-	-	-	-	-	1,757	1,757	999
614	096	Virginia Division	9210	A&G-Office supplies & expense	04070	Insurance-Other	2,258	2,558	3,358	4,958	4,958	4,958	4,958	4,958	5,458	260
615	096	Virginia Division	9210	A&G-Office supplies & expense	04582	Building Maintenance	3,860	5,075	5,790	6,505	7,220	7,935	8,650	9,365	10,080	715
616	096	Virginia Division	9210	A&G-Office supplies & expense	05010	Office Supplies	5	6	6	6	6	7	7	7	7	-
617	096	Virginia Division	9210	A&G-Office supplies & expense	05111	Postage/Delivery Services	-	217	217	217	217	217	217	217	217	-
618	096	Virginia Division	9210	A&G-Office supplies & expense	05312	Long Distance	-	-	-	-	-	-	-	-	-	-
619	096	Virginia Division	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	124	127	132	136	162	162	286	298	300	-

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620	096	Virginia Division	9210	A&G-Office supplies & expense	05412	Spousal & Dependent Travel	-	-	-	-	-	-	-	-	-	-
621	096	Virginia Division	9210	A&G-Office supplies & expense	05413	Transportation	181	181	181	181	626	626	1,080	1,080	1,206	159
622	096	Virginia Division	9210	A&G-Office supplies & expense	05414	Lodging	113	113	113	113	479	479	968	968	974	-
623	096	Virginia Division	9210	A&G-Office supplies & expense	05415	Membership Fees	-	-	-	-	98	113	119	119	119	-
624	096	Virginia Division	9210	A&G-Office supplies & expense	05417	Club Dues - Deductible	-	-	-	-	-	-	-	-	-	-
625	096	Virginia Division	9210	A&G-Office supplies & expense	05420	Employee Development	-	-	-	-	8	8	8	8	8	-
626	096	Virginia Division	9210	A&G-Office supplies & expense	05421	Training	7	7	7	7	7	7	7	7	7	-
627	096	Virginia Division	9210	A&G-Office supplies & expense	05427	Technical (Job Skills) Training	-	-	-	-	-	-	-	-	-	-
628	096	Virginia Division	9210	A&G-Office supplies & expense	07499	Misc Employee Welfare Exp	6	6	6	6	6	6	9	9	9	-
629	096	Virginia Division	9210	A&G-Office supplies & expense	07590	Misc General Expense	(1,634)	(2,211)	(2,841)	(3,452)	(3,952)	(4,359)	(4,671)	(5,014)	(5,325)	(306)
630	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	09341	Admin & General Expenses	196,712	257,350	280,588	350,222	428,928	500,232	572,360	626,866	753,903	54,022
631	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	41131	Billing for CSC O&M	110,737	138,128	174,221	215,448	261,000	298,342	338,445	382,234	422,633	54,524
632	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	41132	Billing for SS O&M	230,604	286,045	336,695	442,228	469,596	518,946	578,468	632,677	761,104	82,480
633	096	Virginia Division	9230	A&G-Outside services employed	05430	Gas Supplies Services	7,573	9,467	11,360	13,253	15,146	17,040	18,933	20,826	22,720	-
634	096	Virginia Division	9230	A&G-Outside services employed	06111	Contract Labor	-	-	-	-	-	-	-	-	14,586	-
635	096	Virginia Division	9230	A&G-Outside services employed	06121	Legal	107,290	115,987	290,698	295,083	338,955	346,754	346,869	722,076	942,098	251,851
636	096	Virginia Division	9240	A&G-Property insurance	04069	Blueflame Property Insurance	21,911	27,295	32,558	37,952	43,357	48,751	54,146	59,539	64,934	5,394
637	096	Virginia Division	9240	A&G-Property insurance	04070	Insurance-Other	934	1,146	1,359	1,607	1,855	2,102	2,349	2,596	2,843	248
638	096	Virginia Division	9240	A&G-Property insurance	04072	Insurance Capitalized	(13,750)	(16,896)	(19,928)	(23,692)	(26,883)	(30,052)	(33,256)	(36,519)	(40,029)	(3,353)
639	096	Virginia Division	9250	A&G-Injuries & damages	01290	Other Benefits Projects	-	-	-	-	-	-	-	-	-	-
640	096	Virginia Division	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	-	-	-	-	-	-	-	-	-	-
641	096	Virginia Division	9250	A&G-Injuries & damages	04070	Insurance-Other	-	-	-	-	-	-	-	-	-	-
642	096	Virginia Division	9250	A&G-Injuries & damages	05418	Settlement	-	-	-	-	-	660	660	660	660	555
643	096	Virginia Division	9260	A&G-Employee pensions and benefits	01200	Other Benefits Load	-	-	-	-	-	-	-	-	-	-
644	096	Virginia Division	9260	A&G-Employee pensions and benefits	01202	Pension Benefits Load	40,628	50,241	61,061	72,312	83,202	91,841	102,308	112,213	121,980	8,038
645	096	Virginia Division	9260	A&G-Employee pensions and benefits	01203	OPEB Benefits Load	59,632	73,774	89,690	106,204	121,556	133,631	148,374	162,327	176,097	12,568
646	096	Virginia Division	9260	A&G-Employee pensions and benefits	01251	Medical Benefits Load	54,822	67,781	82,370	97,550	112,474	124,349	138,695	152,273	165,617	14,287
647	096	Virginia Division	9260	A&G-Employee pensions and benefits	01253	Medical Benefits Projects	-	-	-	-	-	-	-	-	-	-
648	096	Virginia Division	9260	A&G-Employee pensions and benefits	01257	ESOP Benefits Load	12,894	15,946	19,381	22,952	26,391	29,116	32,421	35,548	38,627	4,012
649	096	Virginia Division	9260	A&G-Employee pensions and benefits	01259	ESOP Benefits Projects	-	-	-	-	-	-	-	-	-	-
650	096	Virginia Division	9260	A&G-Employee pensions and benefits	01260	HSA Benefits Load	139	172	209	248	284	312	347	380	412	562
651	096	Virginia Division	9260	A&G-Employee pensions and benefits	01262	HSA Benefits Projects	-	-	-	-	-	-	-	-	-	-
652	096	Virginia Division	9260	A&G-Employee pensions and benefits	01263	RSP FACC Benefits Load	1,420	1,756	2,135	2,528	2,903	3,201	3,561	3,903	4,239	427
653	096	Virginia Division	9260	A&G-Employee pensions and benefits	01265	RSP FACC Benefits Projects	-	-	-	-	-	-	-	-	-	-
654	096	Virginia Division	9260	A&G-Employee pensions and benefits	01266	Life Benefits Load	1,477	1,826	2,219	2,628	3,033	3,356	3,745	4,114	4,476	373
655	096	Virginia Division	9260	A&G-Employee pensions and benefits	01268	Life Benefits Projects	-	-	-	-	-	-	-	-	-	-
656	096	Virginia Division	9260	A&G-Employee pensions and benefits	01269	LTD Benefits Load	2,631	3,252	3,953	4,681	5,395	5,963	6,650	7,299	7,938	598
657	096	Virginia Division	9260	A&G-Employee pensions and benefits	01271	LTD Benefits Projects	-	-	-	-	-	-	-	-	-	-
658	096	Virginia Division	9260	A&G-Employee pensions and benefits	01290	Other Benefits Projects	-	-	-	-	-	-	-	-	-	-
659	096	Virginia Division	9260	A&G-Employee pensions and benefits	01291	Pension Benefits Projects	-	-	-	-	-	-	-	-	-	-
660	096	Virginia Division	9260	A&G-Employee pensions and benefits	01292	OPEB Benefits Projects	-	-	-	-	-	-	-	-	-	-
661	096	Virginia Division	9260	A&G-Employee pensions and benefits	02001	Inventory Materials	-	40	40	40	40	88	167	167	263	96
662	096	Virginia Division	9260	A&G-Employee pensions and benefits	02004	Warehouse Loading Charge	-	2	2	2	2	4	7	7	11	4
663	096	Virginia Division	9260	A&G-Employee pensions and benefits	05411	Meals and Entertainment	-	-	-	-	-	-	-	-	-	22
664	096	Virginia Division	9260	A&G-Employee pensions and benefits	05415	Membership Fees	1,058	1,058	1,593	1,593	1,593	1,643	1,643	1,643	1,643	-
665	096	Virginia Division	9260	A&G-Employee pensions and benefits	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
666	096	Virginia Division	9260	A&G-Employee pensions and benefits	05420	Employee Development	-	-	-	-	-	-	-	-	-	-
667	096	Virginia Division	9260	A&G-Employee pensions and benefits	05427	Technical (Job Skills) Training	-	-	-	28	28	28	28	28	28	-
668	096	Virginia Division	9260	A&G-Employee pensions and benefits	07443	Uniforms	3,403	3,403	3,403	3,467	3,693	3,808	3,808	4,604	4,920	1,100
669	096	Virginia Division	9260	A&G-Employee pensions and benefits	07444	Uniforms Capitalized	(1,910)	(1,910)	(1,910)	(1,944)	(2,073)	(2,136)	(2,136)	(2,659)	(2,865)	(613)
670	096	Virginia Division	9260	A&G-Employee pensions and benefits	07499	Misc Employee Welfare Exp	4,662	4,817	5,705	5,780	5,965	6,141	6,490	6,619	7,077	177
671	096	Virginia Division	9260	A&G-Employee pensions and benefits	07590	Misc General Expense	62	62	62	62	62	62	62	62	362	-
672	096	Virginia Division	9280	A&G-Regulatory commission expenses	05010	Office Supplies	-	-	-	-	-	-	-	-	-	-
673	096	Virginia Division	9280	A&G-Regulatory commission expenses	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-	-	-
674	096	Virginia Division	9280	A&G-Regulatory commission expenses	05411	Meals and Entertainment	-	-	-	-	-	-	-	-	-	-
675	096	Virginia Division	9280	A&G-Regulatory commission expenses	05412	Spousal & Dependent Travel	-	-	-	-	-	-	-	-	-	-
676	096	Virginia Division	9280	A&G-Regulatory commission expenses	05413	Transportation	-	-	-	-	-	-	-	-	-	-
677	096	Virginia Division	9280	A&G-Regulatory commission expenses	05414	Lodging	-	-	-	-	-	-	-	-	-	-
678	096	Virginia Division	9280	A&G-Regulatory commission expenses	05419	Misc Employee Expense	-	-	-	-	-	-	-	-	-	-
679	096	Virginia Division	9280	A&G-Regulatory commission expenses	06111	Contract Labor	-	-	-	-	-	-	-	-	-	-
680	096	Virginia Division	9302	Miscellaneous general expenses	05411	Meals and Entertainment	-	-	216	216	216	216	216	216	216	-
681	096	Virginia Division	9302	Miscellaneous general expenses	05413	Transportation	-	-	1,156	1,156	1,156	1,156	1,156	1,156	1,156	-
682	096	Virginia Division	9302	Miscellaneous general expenses	05414	Lodging	-	-	599	599	599	599	599	599	599	-
683	096	Virginia Division	9302	Miscellaneous general expenses	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	-	-	-	-
684	096	Virginia Division	9302	Miscellaneous general expenses	07590	Misc General Expense	23	23	23	23	23	23	23	23	23	-
685	096	Virginia Division	9310	A&G-Rents	04580	Building Lease/Rents Capitalized	(2,487)	(3,025)	(3,545)	(4,065)	(4,580)	(5,094)	(5,609)	(6,124)	(6,635)	-
686	096	Virginia Division	9310	A&G-Rents	04581	Building Lease/Rents	7,488	8,997	10,506	12,056	13,920	15,785	17,650	19,281	21,380	732
							41,296,704	38,929,729	35,279,657	33,408,152	33,605,498	34,149,160	35,879,067	38,157,470	40,599,360	43,923,368

Footnote: The income statement amounts are the YTD balances.

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
1	096	Virginia Division	1010	Gas Plant in Service	10003	Ng - Storage Plant	188,872	-	-	-	-	-	-	-
2	096	Virginia Division	1010	Gas Plant in Service	10004	Transmission Plant	501,455	501,455	501,455	501,455	-	-	-	-
3	096	Virginia Division	1010	Gas Plant in Service	10006	General Dist System Plant	70,436,582	70,742,689	70,978,917	71,158,840	71,848,877	72,002,381	72,195,298	72,841,280
4	096	Virginia Division	1010	Gas Plant in Service	10008	General Plant	1,506,110	1,340,695	1,340,695	1,367,232	1,364,166	1,380,004	1,423,208	1,425,623
5	096	Virginia Division	1070	Construction work in progress	01005	Capitalized Project Labor	4,416,475	4,454,724	4,488,209	4,536,740	4,588,030	4,643,854	4,723,899	4,771,732
6	096	Virginia Division	1070	Construction work in progress	01009	Capital Labor Accrual	(75,264)	(67,616)	(57,819)	(55,338)	(50,184)	(40,812)	(71,866)	(69,685)
7	096	Virginia Division	1070	Construction work in progress	01253	Medical Benefits Projects	113,678	121,080	127,560	136,951	146,875	157,678	173,165	182,420
8	096	Virginia Division	1070	Construction work in progress	01256	Payroll Tax Projects	48,361	51,421	54,100	57,982	62,085	66,552	72,955	76,781
9	096	Virginia Division	1070	Construction work in progress	01259	ESOP Benefits Projects	32,520	35,826	39,195	42,228	45,532	50,103	50,172	52,944
10	096	Virginia Division	1070	Construction work in progress	01262	HSA Benefits Projects	1,130	1,575	2,076	2,368	2,644	3,243	2,690	2,897
11	096	Virginia Division	1070	Construction work in progress	01265	RSP FACC Benefits Projects	1,039	1,254	1,441	1,713	2,000	2,313	2,761	3,029
12	096	Virginia Division	1070	Construction work in progress	01268	Life Benefits Projects	15,256	20,594	27,322	29,238	32,957	38,521	19,179	20,889
13	096	Virginia Division	1070	Construction work in progress	01271	LTD Benefits Projects	5,128	5,428	5,688	6,052	6,456	6,889	7,497	7,865
14	096	Virginia Division	1070	Construction work in progress	01290	Other Benefits Projects	1,871,665	1,871,665	1,871,665	1,871,665	1,871,665	1,871,665	1,871,665	1,871,665
15	096	Virginia Division	1070	Construction work in progress	01291	Pension Benefits Projects	113,751	117,983	121,695	127,051	132,705	138,880	147,668	152,941
16	096	Virginia Division	1070	Construction work in progress	01292	OPEB Benefits Projects	171,345	178,237	184,297	192,978	202,135	212,184	226,286	234,819
17	096	Virginia Division	1070	Construction work in progress	01293	Workers Comp Benefits Projects	12,196	13,256	14,183	15,528	16,948	18,495	20,712	22,037
18	096	Virginia Division	1070	Construction work in progress	02001	Inventory Materials	5,176,518	5,284,165	5,319,894	5,388,151	5,626,170	5,702,188	5,792,318	5,894,106
19	096	Virginia Division	1070	Construction work in progress	02002	Material Cost - Major Items	35,882	35,882	35,882	35,882	35,882	35,882	35,882	35,882
20	096	Virginia Division	1070	Construction work in progress	02004	Warehouse Loading Charge	465,776	469,065	470,040	471,323	483,278	485,076	488,185	491,110
21	096	Virginia Division	1070	Construction work in progress	02005	Non-Inventory Supplies	2,733	2,733	2,733	2,733	2,733	2,733	2,733	2,733
22	096	Virginia Division	1070	Construction work in progress	03004	Vehicle Expense	3,382	3,382	3,382	3,382	3,382	3,382	3,382	3,382
23	096	Virginia Division	1070	Construction work in progress	04212	IT Equipment	1,133	1,133	1,133	1,133	1,133	1,133	1,133	1,133
24	096	Virginia Division	1070	Construction work in progress	04301	Equipment Lease	24,073	24,073	24,243	24,360	24,439	24,645	24,872	24,895
25	096	Virginia Division	1070	Construction work in progress	04302	Heavy Equipment	264,546	266,771	270,566	274,662	277,851	280,999	293,937	299,546
26	096	Virginia Division	1070	Construction work in progress	04861	A&G Overhead	5,756,355	5,815,878	5,879,181	5,925,540	5,971,411	6,013,658	6,095,252	6,147,397
27	096	Virginia Division	1070	Construction work in progress	04862	A&G Overhead Load	11,888,322	12,104,881	12,232,724	12,352,597	12,732,211	12,913,283	13,087,533	13,221,264
28	096	Virginia Division	1070	Construction work in progress	04863	A&G Overhead Clearing	(6,850,805)	(6,960,949)	(7,028,346)	(7,095,418)	(7,158,057)	(7,251,808)	(7,337,085)	(7,367,053)
29	096	Virginia Division	1070	Construction work in progress	04871	WIP Closing	(29,145,854)	(29,454,046)	(29,666,811)	(29,893,334)	(30,109,382)	(30,279,853)	(30,623,750)	(31,332,968)
30	096	Virginia Division	1070	Construction work in progress	04873	WIP Interest Cap AFUDC	-	-	0	0	0	0	0	0
31	096	Virginia Division	1070	Construction work in progress	04889	Land Rights	4,033	4,033	4,033	4,033	4,033	4,033	4,033	4,033
32	096	Virginia Division	1070	Construction work in progress	05010	Office Supplies	59,755	59,755	59,755	59,755	59,755	59,755	59,755	59,755
33	096	Virginia Division	1070	Construction work in progress	05411	Meals and Entertainment	540	540	540	562	658	970	1,034	1,034
34	096	Virginia Division	1070	Construction work in progress	05414	Lodging	930	1,072	1,072	1,210	1,369	2,513	2,776	2,776
35	096	Virginia Division	1070	Construction work in progress	05419	Misc Employee Expense	228	238	238	238	281	485	485	485
36	096	Virginia Division	1070	Construction work in progress	06111	Contract Labor	6,025,915	6,117,073	6,300,670	6,400,361	7,352,641	7,565,956	7,703,386	8,205,477
37	096	Virginia Division	1070	Construction work in progress	07443	Uniforms	16,165	17,049	17,966	20,229	20,331	20,526	20,447	20,893
38	096	Virginia Division	1070	Construction work in progress	07590	Misc General Expense	2,995,608	3,034,886	3,069,867	3,099,500	3,136,124	3,169,231	3,227,581	3,270,062
39	096	Virginia Division	1070	Construction work in progress	07591	Supplies & Expense	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)	(181,195)
40	096	Virginia Division	1070	Construction work in progress	07600	CWIP Accruals	-	-	-	-	-	-	-	75,832
41	096	Virginia Division	1070	Construction work in progress	07601	Vehicle Cap Accrual	16,971	14,937	13,260	15,237	17,219	15,554	17,321	18,533
42	096	Virginia Division	1070	Construction work in progress	07602	Depreciation Cap Accrual	3,061	3,060	2,967	3,001	3,162	5	6,512	3,350
43	096	Virginia Division	1070	Construction work in progress	07603	Rent Cap Accrual	6,045	6,172	5,612	6,000	6,596	6,476	6,308	6,135
44	096	Virginia Division	1070	Construction work in progress	07605	Heavy Equipment Cap Accrual	2,232	3,715	4,104	3,197	3,155	12,946	5,617	2,247
45	096	Virginia Division	1070	Construction work in progress	07606	Insurance Cap Accrual	3,186	6,279	3,708	3,085	3,516	3,331	3,349	3,491
46	096	Virginia Division	1070	Construction work in progress	07607	Telecom Cap Accrual	-	3,174	(2,369)	56	(2,315)	(1,188)	(1,087)	227
47	096	Virginia Division	1070	Construction work in progress	07608	Uniform Cap Accrual	908	1,142	2,278	27	195	(79)	497	178
48	096	Virginia Division	1070	Construction work in progress	07609	Utility Cap Accrual	1,406	2,503	1,614	1,536	2,636	980	1,646	2,086
49	096	Virginia Division	1070	Construction work in progress	09911	Reimbursements	(1,686,936)	(1,688,775)	(1,885,627)	(1,891,284)	(1,892,514)	(1,894,318)	(1,902,843)	(1,910,873)
50	096	Virginia Division	1080	Accum Prov for Depreciation	00000	Default	(25,378,349)	(25,152,039)	(25,318,520)	(25,462,919)	(25,602,092)	(25,766,733)	(25,824,993)	(25,912,158)
51	096	Virginia Division	1080	Accum Prov for Depreciation	04881	WIP Salvage	(7,900)	(7,900)	(7,900)	(7,900)	(7,900)	(7,900)	(7,900)	(7,900)
52	096	Virginia Division	1080	Accum Prov for Depreciation	04882	WIP Removal Cost	377,951	360,238	379,384	398,695	402,095	421,025	431,059	427,646
53	096	Virginia Division	1080	Accum Prov for Depreciation	07600	CWIP Accruals	-	-	-	-	-	-	-	4,812
54	096	Virginia Division	1420	Customer accounts receivable	10911	Unbilled Base Charge	1,583,199	1,974,845	3,013,762	1,900,543	1,579,871	829,773	660,928	546,617
55	096	Virginia Division	1420	Customer accounts receivable	10915	Mechanized Billing	1,792,325	3,027,038	4,349,649	5,250,114	4,123,857	3,140,586	2,183,649	1,631,803
56	096	Virginia Division	1420	Customer accounts receivable	10917	Unapplied CIS Payments	87	87	87	87	87	87	87	87
57	096	Virginia Division	1420	Customer accounts receivable	10918	Misc CIS Charges	(1,049)	(1,051)	(1,051)	(1,072)	(1,072)	-	(20)	-
58	096	Virginia Division	1420	Customer accounts receivable	10921	Special Billing-Gas Serv	247,606	250,422	272,103	229,344	231,311	209,656	210,154	183,969
59	096	Virginia Division	1420	Customer accounts receivable	10928	Manual Revenue Accruals	-	-	-	-	-	-	-	59
60	096	Virginia Division	1420	Customer accounts receivable	10929	Reclass of Credit Balances	247,957	141,041	-	-	-	-	-	-
61	096	Virginia Division	1420	Customer accounts receivable	10930	AR Transfers Between Customers	(42)	(90)	(90)	(90)	(89)	(97,059)	(96,621)	(96,619)
62	096	Virginia Division	1420	Customer accounts receivable	10994	(blank)	-	-	-	-	-	-	-	-
63	096	Virginia Division	1420	Customer accounts receivable	11111	(blank)	-	-	-	-	-	-	-	-
64	096	Virginia Division	1430	Other Accounts Receivable	10997	Oracle AR Damage Claims	25,455	22,455	25,334	28,496	25,455	24,274	25,172	28,929
65	096	Virginia Division	1430	Other Accounts Receivable	10999	Oracle AR Other	23,162	19,804	24,684	21,809	18,548	17,261	24,485	23,673
66	096	Virginia Division	1440	Accum prov for uncollectible accounts	12001	Beginning of Year Reserve	(104,871)	(104,871)	(104,871)	(104,871)	(104,871)	(104,871)	(104,871)	(104,871)
67	096	Virginia Division	1440	Accum prov for uncollectible accounts	12003	Monthly Bad Debt Provision	(6,561)	(11,807)	(19,103)	(29,648)	(40,083)	(43,290)	(56,968)	(71,729)
68	096	Virginia Division	1440	Accum prov for uncollectible accounts	12004	SAP Customer AR Writeoffs	17,450	22,462	24,966	27,480	30,404	32,262	35,475	100,293
69	096	Virginia Division	1440	Accum prov for uncollectible accounts	12005	SAP Customer AR Recoveries	(1,287)	(2,064)	(2,736)	(3,125)	(3,832)	(3,843)	(3,873)	(3,668)
70	096	Virginia Division	1630	Stores Expense Undistributed	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-
71	096	Virginia Division	1630	Stores Expense Undistributed	09278	Storage O/H - Clearing	(47,190)	(50,479)	(51,463)	(52,746)	(64,701)	(66,504)	(69,613)	(72,537)
72	096	Virginia Division	1641	Gas stored underground-Current	15933	P/L Storage-Tenn Gas-Fs3981	3,334,093	2,214,603	1,642,072	1,328,976	597,329	1,691,275	1,675,137	2,071,540
73	096	Virginia Division	1641	Gas stored underground-Current	15937	P/L Storage-Etn-Va Early	265,735	251,213	182,125	96,076	13,331	47,171	95,574	142,142
74	096	Virginia Division	1641	Gas stored underground-Current	15938	Prepaid Comm Etn-Saltville	1,138,267	1,075,074	775,692	384,726	58,546	204,822	410,449	606,030
75	096	Virginia Division	1641	Gas stored underground-Current	15947	Lng Stored	1,510,790	1,381,282	973,251	531,401	72,461	244,263	541,866	811,076
76	096	Virginia Division	1641	Gas stored underground-Current	16027	Caledonia Storage in VA	1,855,891	1,700,285	1,208,209	681,604	84,072	325,175	662,346	995,005
77	096	Virginia Division	1740	Miscellaneous current and accrued assets	27403	Options-Open Positions	103,889	208,695	462,426	308,948	216,147	338,552	184,166	124,343
78	096	Virginia Division	1823	Other Regulatory Assets	13707	VA WNA	(452,024)	-	-	-	-	-	-	-
79	096	Virginia Division	1840	Clearing Account	13635	Capital Benefits F Medical Load Clr	(37,320)	(52,233)	(66,462)	(81,805)	(98,008)	(115,183)	(141,392)	(158,332)

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
80	096	Virginia Division	1840	Clearing Account	13836	Capital Benefits F Payroll Tax Load Clr	0	-	-	(0)	0	-	-	0
81	096	Virginia Division	1840	Clearing Account	13837	Capital Benefits F Emp ESOP Load Clr	(10,511)	(14,788)	(18,870)	(23,270)	(27,918)	(32,844)	(40,361)	(45,220)
82	096	Virginia Division	1840	Clearing Account	13838	Capital Benefits F Emp HSA Load Clr	(737)	(1,092)	(1,430)	(1,795)	(2,180)	(2,588)	(3,211)	(3,614)
83	096	Virginia Division	1840	Clearing Account	13839	Capital Benefits F RSP FACC Load Clr	(916)	(1,348)	(1,760)	(2,204)	(2,673)	(3,170)	(3,928)	(4,419)
84	096	Virginia Division	1840	Clearing Account	13840	Capital Benefits F Basic Life Load Clr	(1,029)	(1,437)	(1,827)	(2,247)	(2,691)	(3,162)	(3,879)	(4,344)
85	096	Virginia Division	1840	Clearing Account	13841	Capital Benefits F LTD Load Clr	(1,529)	(2,122)	(2,688)	(3,299)	(3,944)	(4,627)	(5,670)	(6,344)
86	096	Virginia Division	1840	Clearing Account	13842	Capital Benefits G Medical Trans out	-	-	-	-	-	-	-	-
87	096	Virginia Division	1840	Clearing Account	13843	Capital Benefits G Payroll Tax Trans out	(412)	-	-	-	-	-	-	-
88	096	Virginia Division	1840	Clearing Account	13844	Capital Benefits G Emp ESOP Trans out	-	-	-	-	-	-	-	-
89	096	Virginia Division	1840	Clearing Account	13845	Capital Benefits G Emp HSA Trans out	-	-	-	-	-	-	-	-
90	096	Virginia Division	1840	Clearing Account	13846	Capital Benefits G RSP FACC Trans out	-	-	-	-	-	-	-	-
91	096	Virginia Division	1840	Clearing Account	13847	Capital Benefits G Basic Life Trans out	-	-	-	-	-	-	-	-
92	096	Virginia Division	1840	Clearing Account	13848	Capital Benefits G LTD Trans out	-	-	-	-	-	-	-	-
93	096	Virginia Division	1840	Clearing Account	13849	Expense Benefits H Medical Trans out	(44)	(44)	(44)	(44)	(44)	(247)	(247)	(538)
94	096	Virginia Division	1840	Clearing Account	13850	Expense Benefits H Payroll Tax Trans out	(18)	-	-	-	-	-	-	0
95	096	Virginia Division	1840	Clearing Account	13851	Expense Benefits H Emp ESOP Trans out	(13)	(13)	(13)	(13)	(13)	(71)	(71)	(154)
96	096	Virginia Division	1840	Clearing Account	13852	Expense Benefits H Emp HSA Trans out	(1)	(1)	(1)	(1)	(1)	(6)	(6)	(13)
97	096	Virginia Division	1840	Clearing Account	13853	Expense Benefits H RSP FACC Trans out	(1)	(1)	(1)	(1)	(1)	(7)	(7)	(16)
98	096	Virginia Division	1840	Clearing Account	13854	Expense Benefits H Basic Life Trans out	(1)	(1)	(1)	(1)	(1)	(7)	(7)	(15)
99	096	Virginia Division	1840	Clearing Account	13855	Expense Benefits H LTD Trans out	(2)	(2)	(2)	(2)	(2)	(10)	(10)	(21)
100	096	Virginia Division	1840	Clearing Account	13856	Capital Benefits I Medical Trans in	-	-	-	-	-	-	-	-
101	096	Virginia Division	1840	Clearing Account	13857	Capital Benefits I Payroll Tax Trans in	-	-	-	-	-	-	-	-
102	096	Virginia Division	1840	Clearing Account	13858	Capital Benefits I Emp ESOP Trans in	-	-	-	-	-	-	-	-
103	096	Virginia Division	1840	Clearing Account	13859	Capital Benefits I Emp HSA Trans in	-	-	-	-	-	-	-	-
104	096	Virginia Division	1840	Clearing Account	13860	Capital Benefits I RSP FACC Trans in	-	-	-	-	-	-	-	-
105	096	Virginia Division	1840	Clearing Account	13861	Capital Benefits I Basic Life Trans in	-	-	-	-	-	-	-	-
106	096	Virginia Division	1840	Clearing Account	13862	Capital Benefits I LTD Trans in	-	-	-	-	-	-	-	-
107	096	Virginia Division	1840	Clearing Account	13863	Expense Benefits J Medical Trans in	(44)	(44)	(44)	(44)	(44)	(247)	(247)	(538)
108	096	Virginia Division	1840	Clearing Account	13864	Expense Benefits J Payroll Tax Trans in	(18)	(18)	(18)	(18)	(18)	(102)	(102)	(222)
109	096	Virginia Division	1840	Clearing Account	13865	Expense Benefits J Emp ESOP Trans in	(13)	(13)	(13)	(13)	(13)	(71)	(71)	(154)
110	096	Virginia Division	1840	Clearing Account	13866	Expense Benefits J Emp HSA Trans in	(1)	(1)	(1)	(1)	(1)	(6)	(6)	(13)
111	096	Virginia Division	1840	Clearing Account	13867	Expense Benefits J RSP FACC Trans in	(1)	(1)	(1)	(1)	(1)	(7)	(7)	(16)
112	096	Virginia Division	1840	Clearing Account	13868	Expense Benefits J Basic Life Trans in	(1)	(1)	(1)	(1)	(1)	(7)	(7)	(15)
113	096	Virginia Division	1840	Clearing Account	13869	Expense Benefits J LTD Trans in	(2)	(2)	(2)	(2)	(2)	(10)	(10)	(21)
114	096	Virginia Division	1840	Clearing Account	13670	Benefits K Medical Transfers	44	44	44	44	44	247	247	538
115	096	Virginia Division	1840	Clearing Account	13671	Benefits K Payroll Tax Transfers	18	18	18	18	18	102	102	222
116	096	Virginia Division	1840	Clearing Account	13672	Benefits K Emp ESOP Transfers	13	13	13	13	13	71	71	154
117	096	Virginia Division	1840	Clearing Account	13673	Benefits K Emp HSA Transfers	1	1	1	1	1	6	6	13
118	096	Virginia Division	1840	Clearing Account	13674	Benefits K RSP FACC Transfers	1	1	1	1	1	7	7	16
119	096	Virginia Division	1840	Clearing Account	13675	Benefits K Basic Life Transfers	1	1	1	1	1	7	7	15
120	096	Virginia Division	1840	Clearing Account	13676	Benefits K LTD Transfers	2	2	2	2	2	10	10	21
121	096	Virginia Division	1840	Clearing Account	13803	Cap Benefits F Load Clr	-	-	-	-	-	-	-	-
122	096	Virginia Division	1840	Clearing Account	13805	Employer P/R Taxes Clearing	-	-	-	-	-	-	-	-
123	096	Virginia Division	1840	Clearing Account	13807	Cap Benefits F Pension Load Clr	(22,555)	(31,058)	(39,167)	(47,913)	(57,149)	(66,939)	(81,879)	(91,535)
124	096	Virginia Division	1840	Clearing Account	13808	Cap Benefits F FAS 106 Load Clr	(36,067)	(49,831)	(62,965)	(77,126)	(92,081)	(107,934)	(132,125)	(147,760)
125	096	Virginia Division	1840	Clearing Account	13809	Cap Benefits F Workers Comp Clr	(5,047)	(7,181)	(9,218)	(11,415)	(13,734)	(16,193)	(19,945)	(22,370)
126	096	Virginia Division	1840	Clearing Account	13810	Employer FICA Clearing	-	-	-	-	-	-	-	470
127	096	Virginia Division	1840	Clearing Account	13811	Employer FUTA Clearing	-	-	-	-	-	-	-	0
128	096	Virginia Division	1840	Clearing Account	13812	Employer SUTA Clearing	-	-	-	-	-	-	-	0
129	096	Virginia Division	1840	Clearing Account	13815	Benefits K Pension Transfers	25	25	25	25	25	141	141	307
130	096	Virginia Division	1840	Clearing Account	13816	Benefits K FAS106 Transfers	40	40	40	40	40	228	228	496
131	096	Virginia Division	1840	Clearing Account	13836	PA Entry Clearing	114,173	128,937	150,613	163,447	178,457	192,316	203,841	221,766
132	096	Virginia Division	1840	Clearing Account	13844	Expense Benefits J Trans in	-	-	-	-	-	-	-	-
133	096	Virginia Division	1840	Clearing Account	13846	Benefits K Transfers	-	-	-	-	-	-	-	-
134	096	Virginia Division	1840	Clearing Account	13870	Capital Benefits G Workers Comp Trans out	-	-	-	-	-	-	-	-
135	096	Virginia Division	1840	Clearing Account	13871	Capital Benefits I Pension Trans in	-	-	-	-	-	-	-	-
136	096	Virginia Division	1840	Clearing Account	13872	Capital Benefits I FAS106 Trans in	-	-	-	-	-	-	-	-
137	096	Virginia Division	1840	Clearing Account	13873	Capital Benefits G Pension Trans out	-	-	-	-	-	-	-	-
138	096	Virginia Division	1840	Clearing Account	13874	Capital Benefits G FAS106 Trans out	-	-	-	-	-	-	-	-
139	096	Virginia Division	1840	Clearing Account	13875	Expense Benefits H Pension Trans out	(25)	(25)	(25)	(25)	(25)	(141)	(141)	(307)
140	096	Virginia Division	1840	Clearing Account	13876	Expense Benefits H FAS106 Trans out	(40)	(40)	(40)	(40)	(40)	(228)	(228)	(496)
141	096	Virginia Division	1840	Clearing Account	13877	Expense Benefits J Pension Trans in	(25)	(25)	(25)	(25)	(25)	(141)	(141)	(307)
142	096	Virginia Division	1840	Clearing Account	13878	Expense Benefits J FAS106 Trans in	(40)	(40)	(40)	(40)	(40)	(228)	(228)	(496)
143	096	Virginia Division	1840	Clearing Account	13893	Expense Benefits H Workers Comp Transfer out	(6)	(6)	(6)	(6)	(6)	(35)	(35)	(77)
144	096	Virginia Division	1840	Clearing Account	13895	Capital Benefits I Workers Comp Trans in	-	-	-	-	-	-	-	-
145	096	Virginia Division	1840	Clearing Account	13897	Expense Benefits J Workers Comp Trans in	(6)	(6)	(6)	(6)	(6)	(35)	(35)	(77)
146	096	Virginia Division	1840	Clearing Account	13899	Benefits K Workers Comp Transfers	6	6	6	6	6	35	35	77
147	096	Virginia Division	1860	Miscellaneous deferred debits	14135	Conservation Project Recoveries	(0)	-	-	(0)	-	-	-	-
148	096	Virginia Division	1860	Miscellaneous deferred debits	27403	Options-Open Positions	67,480	56,368	38,983	-	-	7,987	-	-
149	096	Virginia Division	1900	Accumulated Deferred Income Taxes	28201	Accum Defer Fed Income	211,879	211,879	211,879	211,879	211,879	211,879	211,879	210,120
150	096	Virginia Division	1900	Accumulated Deferred Income Taxes	28206	Accum Defer State Inc Tax	14,249	14,249	14,249	14,249	14,249	14,249	14,249	14,131
151	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14087	PBR Recoveries	-	-	-	-	-	-	-	-
152	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14088	Recoveries	2,058,082	3,025,175	3,393,103	3,996,840	(846,656)	33,908	312,698	767,799
153	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	14089	Unbilled Recoveries	(1,160,490)	(1,483,985)	(2,336,320)	(1,455,081)	4,831,415	1,395,058	1,661,838	1,051,214
154	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	27314	Pipeline Refunds	-	-	3	3	(3)	(7)	(7)	(7)
155	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29000	Unrealized Gas Cost	92,152	41,172	(141,231)	(201,741)	(71,476)	-	-	-
156	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29002	MTM-Open Futures Contracts	(171,369)	(239,449)	(371,143)	(237,472)	(216,147)	(346,539)	(179,252)	(113,934)
157	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29005	Bad Debt Gas Cost	28,546	32,113	32,319	32,872	32,987	33,292	36,076	41,864
158	096	Virginia Division	1910	Unrecovered Purchased Gas Costs	29021	Deferred Option Premiums	316,902	247,184	190,558	140,922	140,922	140,922	140,922	140,922
159	096	Virginia Division	2320	Accounts Payable	04834	(blank)	-	-	-	-	-	-	-	-

Atmos Energy Corporation
Virginia Trial Balance (Div 096)
Period March 2012 to June 2014

Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
160	096	Virginia Division	2320	Accounts Payable	21048	Med/Dental-Other Exp Pymt	-	(430)	-	-	-	-	-	-
161	096	Virginia Division	2320	Accounts Payable	21050	Accrued Payroll	(35,117)	(48,115)	(73,034)	(72,040)	(76,415)	(97,018)	(36,573)	(43,696)
162	096	Virginia Division	2320	Accounts Payable	21058	(blank)	-	-	-	-	-	-	-	-
163	096	Virginia Division	2320	Accounts Payable	21101	Estimated Gas Cost	(1,764,394)	(2,999,255)	(4,176,993)	(4,785,626)	(4,216,321)	(3,586,717)	(2,876,954)	(2,627,241)
164	096	Virginia Division	2320	Accounts Payable	21306	RSP FACC Empr Payable	722	722	722	722	722	722	-	-
165	096	Virginia Division	2320	Accounts Payable	23501	Customer Contributions	(53,435)	(54,364)	(55,291)	(56,129)	(57,061)	(57,937)	(58,745)	(59,524)
166	096	Virginia Division	2320	Accounts Payable	24605	(blank)	-	-	-	-	-	-	-	-
167	096	Virginia Division	2320	Accounts Payable	24612	Other A/P-Uncashed Checks	(160,919)	(160,919)	(160,919)	(160,919)	(160,919)	(161,337)	(161,337)	(161,339)
168	096	Virginia Division	2320	Accounts Payable	24613	(blank)	-	-	-	-	-	-	-	-
169	096	Virginia Division	2320	Accounts Payable	24618	Stocked Item PO Clearing	(178)	(178)	(178)	(178)	(178)	(178)	(178)	(178)
170	096	Virginia Division	2320	Accounts Payable	29021	Deferred Option Premiums	(223,709)	(191,165)	(164,764)	(140,922)	(140,922)	(140,922)	(140,922)	(140,922)
171	096	Virginia Division	2350	Customer deposits	25000	Customer Deposits- Active	(351,635)	(344,857)	(345,191)	(358,605)	(370,550)	(377,088)	(363,483)	(363,640)
172	096	Virginia Division	2360	Taxes accrued	25102	Empr Fica-Accrual	(384)	589	(686)	(966)	(455)	(2,145)	(1,069)	(2,040)
173	096	Virginia Division	2360	Taxes accrued	25104	Empr Futa-Accrual	(0)	(0)	(642)	(84)	(23)	(1)	(0)	(1)
174	096	Virginia Division	2360	Taxes accrued	25107	State Unemployment Tax	0	1	(187)	(147)	(33)	(9)	(1)	(1)
175	096	Virginia Division	2360	Taxes accrued	25115	Permit Fees	(10,713)	(8,488)	(20,141)	(33,035)	(11,073)	(18,788)	(23,145)	(3,839)
176	096	Virginia Division	2360	Taxes accrued	25201	Ad Valorem Tax	94,630	(0)	(34,500)	(69,000)	(103,500)	(138,000)	(172,500)	(68,372)
177	096	Virginia Division	2360	Taxes accrued	26503	State Income Tax	0	0	0	0	0	0	0	0
178	096	Virginia Division	2370	Interest accrued	26919	Int On Customer Deposits	(385)	(398)	(407)	(4)	(44)	(108)	(156)	(144)
179	096	Virginia Division	2410	Tax collections	27209	City Franchise Tax	(108)	(108)	(108)	(108)	(108)	(108)	(108)	(108)
180	096	Virginia Division	2410	Tax collections	27210	State Sales Tax	4,756	4,756	4,756	4,746	4,746	4,743	4,743	4,743
181	096	Virginia Division	2410	Tax collections	27211	County Sales Tax	(64,227)	(80,080)	(89,265)	(93,809)	(83,471)	(77,788)	(60,698)	(39,597)
182	096	Virginia Division	2410	Tax collections	27212	City Sales Tax	268	53	(13)	(10)	272	6	20	173
183	096	Virginia Division	2410	Tax collections	27215	KY Utility School Tax	-	-	-	-	-	-	-	-
184	096	Virginia Division	2410	Tax collections	27223	Consumer Tax	(6,159)	(10,519)	(14,185)	(14,781)	(11,324)	(7,650)	(3,831)	(2,102)
185	096	Virginia Division	2410	Tax collections	27279	VA State Tax	(23,716)	(39,938)	(53,722)	(56,107)	(43,218)	(29,070)	(14,711)	(8,183)
186	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	10918	Misc CIS Charges	-	-	-	-	-	-	-	(14)
187	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27307	Performance Plan	1,252	1,252	1,252	1,252	1,252	1,252	1,252	1,252
188	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27353	Deferred Billing AR	(247,957)	(141,041)	-	-	-	-	-	-
189	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27386	Misc	-	-	-	-	-	(32,945)	(108,404)	(183,474)
190	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27401	Nymex Swaps-Open Positions	(7,900)	-	-	-	-	-	-	-
191	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27404	(blank)	-	-	-	-	-	-	-	-
192	096	Virginia Division	2420	Miscellaneous current and accrued liabilities	27406	(blank)	-	-	-	-	-	-	-	-
193	096	Virginia Division	2520	Customer advances for construction	27341	Cust Adv for Construction	(8,762)	(8,762)	(243,762)	(243,762)	(243,762)	(243,762)	(243,762)	(243,762)
194	096	Virginia Division	2530	Other deferred credits	13707	VA WNA	-	-	(352,385)	(289,080)	-	-	-	-
195	096	Virginia Division	2530	Other deferred credits	14135	Conservation Project Recoveries	-	-	(0)	-	(0)	(0)	(0)	(0)
196	096	Virginia Division	2530	Other deferred credits	27401	Nymex Swaps-Open Positions	-	-	-	-	-	-	(4,914)	(10,409)
197	096	Virginia Division	2530	Other deferred credits	27703	Other	-	(411,188)	-	-	-	-	-	-
198	096	Virginia Division	2530	Other deferred credits	27710	Fas 106 - Veba Trust	12,036	12,036	23,595	23,595	23,595	41,993	41,993	41,993
199	096	Virginia Division	2530	Other deferred credits	27772	Bristol Lease Leveling	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)	(16,500)
200	096	Virginia Division	2530	Other deferred credits	29021	Deferred Option Premiums	(93,193)	(56,019)	(25,794)	-	-	-	-	-
201	096	Virginia Division	2540	Other Regulatory Liabilities	13707	VA WNA	-	-	-	-	(243,157)	(214,807)	(201,171)	(193,615)
202	096	Virginia Division	2820	Accum deferred income taxes-Other property	28201	Accum Defer Fed Income	(12,033,017)	(12,033,017)	(12,033,017)	(12,033,017)	(12,033,017)	(12,033,017)	(12,033,017)	(12,003,580)
203	096	Virginia Division	2820	Accum deferred income taxes-Other property	28206	Accum Defer State Inc Tax	(809,238)	(809,238)	(809,238)	(809,238)	(809,238)	(809,238)	(809,238)	(807,258)
204	096	Virginia Division	2830	Accumulated deferred income taxes-Other	28201	Accum Defer Fed Income	(227,097)	(227,097)	(227,097)	(227,097)	(227,097)	(227,097)	(227,097)	(307,611)
205	096	Virginia Division	2830	Accumulated deferred income taxes-Other	28206	Accum Defer State Inc Tax	(15,273)	(15,273)	(15,273)	(15,273)	(15,273)	(15,273)	(15,273)	(20,687)
206	096	Virginia Division	4030	Depreciation Expense	09344	Depr & Taxes Other Expense	2,811	4,216	5,622	7,038	8,452	9,905	11,648	13,430
207	096	Virginia Division	4030	Depreciation Expense	30003	Depr Exp-Underground Storage	377	377	377	377	377	377	377	377
208	096	Virginia Division	4030	Depreciation Expense	30004	Depr Exp-Transmission Plant	1,089	1,634	2,178	2,723	2,723	2,723	2,723	2,723
209	096	Virginia Division	4030	Depreciation Expense	30005	Depr Exp-Distribution Plant	301,342	452,727	604,586	756,795	910,340	1,064,301	1,218,744	1,374,975
210	096	Virginia Division	4030	Depreciation Expense	30007	Depr Exp-General Plant	15,450	22,181	28,912	35,725	42,458	49,191	56,159	63,157
211	096	Virginia Division	4030	Depreciation Expense	30031	Vehicle Depreciation	9	14	19	23	28	37	38	43
212	096	Virginia Division	4030	Depreciation Expense	30032	Vehicle Depreciation Capitalized	(9)	(14)	(19)	(23)	(28)	(33)	(38)	(43)
213	096	Virginia Division	4030	Depreciation Expense	30041	Heavy Equipment Depreciation	2,057	3,086	4,115	5,143	6,172	7,201	8,229	9,258
214	096	Virginia Division	4030	Depreciation Expense	30042	Heavy Equipment Depreciation Capitalized	(2,016)	(3,024)	(4,032)	(5,040)	(6,049)	(6,049)	(8,065)	(9,073)
215	096	Virginia Division	4030	Depreciation Expense	30051	Stores Depreciation	7	11	15	19	22	26	30	33
216	096	Virginia Division	4030	Depreciation Expense	30052	Stores Depreciation Capitalized	(4)	(6)	(8)	(10)	(12)	(12)	(16)	(18)
217	096	Virginia Division	4030	Depreciation Expense	30061	Tools & Shop Depreciation	7,485	11,227	14,969	18,826	22,740	26,775	30,815	34,835
218	096	Virginia Division	4030	Depreciation Expense	30062	Tools & Shop Depreciation Capitalized	(4,142)	(6,188)	(8,141)	(10,127)	(12,274)	(12,274)	(16,761)	(19,096)
219	096	Virginia Division	4030	Depreciation Expense	41124	Billing for Taxes Other and Depr	17,859	26,929	35,917	44,863	53,812	62,825	71,838	80,952
220	096	Virginia Division	4030	Depreciation Expense	41129	Billing for CSC Depr & Taxes Other	11,003	16,551	22,087	27,624	33,160	38,697	44,234	49,770
221	096	Virginia Division	4060	Amortization of gas plant acquisition adjustments	09344	Depr & Taxes Other Expense	1,482	2,223	2,963	3,704	4,445	5,186	5,927	6,668
222	096	Virginia Division	4073	Regulatory Debits	41136	Billed from BTL HQ	2,000	3,000	4,000	5,000	6,000	7,000	8,000	9,000
223	096	Virginia Division	4074	Regulatory Credits	41134	Billed from BTL SS	-	-	-	-	-	-	-	-
224	096	Virginia Division	4074	Regulatory Credits	41136	Billed from BTL HQ	(3,608)	(5,411)	(7,215)	(9,019)	(10,823)	(12,626)	(14,430)	(16,234)
225	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01210	Fica Load	13,867	16,418	20,753	25,649	29,169	32,469	38,883	45,214

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Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
226	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01211	Futa Load	8	11	1,296	1,465	1,509	1,511	1,514	1,516
227	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01212	Suta Load	10	14	393	691	755	769	773	776
228	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01213	Fica Load Accrual	(65)	(1,038)	237	517	6	214	(862)	109
229	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01214	Futa Load Accrual	1	0	642	84	24	1	(0)	0
230	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01215	Suta Load Accrual	0	(0)	187	147	34	8	(1)	(1)
231	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01256	Payroll Tax Projects	96	216	216	216	216	535	626	997
232	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	01290	Other Benefits Projects	-	-	-	-	-	-	-	-
233	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	09345	Taxes Other Than Inc Tax	4,677	(3,604)	(1,212)	726	2,399	4,064	6,133	8,532
234	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30101	Ad Valorem - Accrual	64,332	158,128	191,942	225,756	259,570	293,384	327,198	361,012
235	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30102	Taxes Property And Other	80	80	94	99	123	123	152	168
236	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30107	City Franchise	8,759	17,248	28,900	41,795	52,868	60,583	64,940	68,780
237	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	30108	Dot Transmission User Tax	-	-	-	-	-	249	249	249
238	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	41129	Billing for CSC Depr & Taxes Other	6,587	2,291	5,483	7,880	10,407	12,862	11,897	13,609
239	096	Virginia Division	4081	Taxes other than income taxes, utility operating income	41130	Billing for SS Depr & Taxes Other	8,067	4,969	8,446	10,938	13,529	16,162	19,110	21,539
240	096	Virginia Division	4091	Income taxes, utility operating income	30201	Federal Income Taxes	-	-	-	-	-	-	-	(42,367)
241	096	Virginia Division	4091	Income taxes, utility operating income	30202	State Income Taxes	-	-	-	-	-	-	-	(3,553)
242	096	Virginia Division	4101	Provision for deferred income taxes	30201	Federal Income Taxes	-	-	-	-	-	-	-	52,836
243	096	Virginia Division	4101	Provision for deferred income taxes	30202	State Income Taxes	-	-	-	-	-	-	-	3,553
244	096	Virginia Division	4160	Costs and Expenses of Merchandising, Jobbing & Contract Work	41134	Billed from BTL SS	-	-	-	-	-	-	-	-
245	096	Virginia Division	4170	Revenues from nonutility operations	30526	Misc Other Revenue	(1,125)	(1,700)	(2,275)	(2,850)	(3,450)	(4,000)	(4,600)	(5,200)
246	096	Virginia Division	4170	Revenues from nonutility operations	41136	Billed from BTL HQ	-	-	-	-	-	-	-	-
247	096	Virginia Division	4190	Interest and dividend income	41134	Billed from BTL SS	(3,215)	(4,828)	(6,293)	(7,890)	(9,480)	(11,102)	(12,780)	(14,256)
248	096	Virginia Division	4190	Interest and dividend income	41136	Billed from BTL HQ	(0)	(0)	(0)	(0)	(0)	(1)	(1)	(1)
249	096	Virginia Division	4210	Miscellaneous nonoperating income	41134	Billed from BTL SS	-	(1)	(80)	(80)	(80)	(81)	(81)	(81)
250	096	Virginia Division	4211	Gain on Disposition of Property	00000	Default	-	-	-	-	-	-	-	-
251	096	Virginia Division	4211	Gain on Disposition of Property	41136	Billed from BTL HQ	-	-	-	-	-	-	-	-
252	096	Virginia Division	4212	Loss on Disposition of Property	00000	Default	-	-	-	-	-	-	-	-
253	096	Virginia Division	4261	Donations	30702	Education	2,000	4,000	4,000	4,000	4,000	4,000	4,000	4,000
254	096	Virginia Division	4261	Donations	30705	Health	-	-	-	1,250	1,250	1,250	1,250	2,300
255	096	Virginia Division	4261	Donations	30709	Salvation Army	-	400	400	400	400	400	400	400
256	096	Virginia Division	4261	Donations	30736	Community Welfare	84	484	484	1,684	1,684	2,184	3,184	3,684
257	096	Virginia Division	4261	Donations	41134	Billed from BTL SS	431	902	1,173	2,002	2,450	5,796	6,172	6,357
258	096	Virginia Division	4261	Donations	41136	Billed from BTL HQ	-	-	271	271	271	271	280	280
259	096	Virginia Division	4263	Penalties	41134	Billed from BTL SS	65	65	65	72	72	131	101	104
260	096	Virginia Division	4264	Civic, Political and Related	30737	Political Activities	1,000	1,000	3,000	4,000	5,000	6,000	8,043	9,043
261	096	Virginia Division	4264	Civic, Political and Related	41134	Billed from BTL SS	148	401	534	926	1,012	1,054	1,161	1,370
262	096	Virginia Division	4264	Civic, Political and Related	41136	Billed from BTL HQ	4,430	6,737	8,956	10,979	13,223	15,359	17,454	19,712
263	096	Virginia Division	4265	Other deductions	02001	Inventory Materials	-	-	-	-	-	-	-	-
264	096	Virginia Division	4265	Other deductions	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-
265	096	Virginia Division	4265	Other deductions	04018	Safety	-	-	-	-	-	-	-	-
266	096	Virginia Division	4265	Other deductions	04040	Community Rel&Trade Shows	-	-	-	-	-	-	-	-
267	096	Virginia Division	4265	Other deductions	04046	Customer Relations & Assist	-	-	-	-	830	830	830	830
268	096	Virginia Division	4265	Other deductions	05411	Meals and Entertainment	338	1,007	1,099	1,143	1,156	1,654	1,798	1,954
269	096	Virginia Division	4265	Other deductions	05415	Membership Fees	-	-	-	-	-	-	440	440
270	096	Virginia Division	4265	Other deductions	05419	Misc Employee Expense	-	-	-	-	-	71	71	71
271	096	Virginia Division	4265	Other deductions	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	-	-
272	096	Virginia Division	4265	Other deductions	07520	Donations	-	200	200	200	200	200	200	200
273	096	Virginia Division	4265	Other deductions	07590	Misc General Expense	-	136	136	136	936	1,116	1,636	2,086
274	096	Virginia Division	4265	Other deductions	30702	Education	-	-	-	-	-	-	-	-
275	096	Virginia Division	4265	Other deductions	30736	Community Welfare	-	-	-	-	-	-	-	-
276	096	Virginia Division	4265	Other deductions	30740	Misc Income Deductions	-	-	-	-	-	-	-	-
277	096	Virginia Division	4265	Other deductions	30743	Entertainment & Sports Events	-	-	-	-	1,521	1,521	1,521	1,521
278	096	Virginia Division	4265	Other deductions	41134	Billed from BTL SS	2,062	2,963	3,313	3,588	3,793	4,113	3,488	3,825
279	096	Virginia Division	4265	Other deductions	41136	Billed from BTL HQ	873	2,841	3,150	4,721	8,300	9,905	11,091	12,221
280	096	Virginia Division	4270	Interest on long-Term debt	41134	Billed from BTL SS	193,111	289,666	386,221	482,776	579,332	675,887	772,442	868,998
281	096	Virginia Division	4280	Amortization of debt discount and expense	41134	Billed from BTL SS	2,350	3,524	4,699	5,874	7,049	8,223	9,398	10,573
282	096	Virginia Division	4280	Amortization of debt discount and expense	41136	Billed from BTL HQ	114	170	227	284	341	398	454	511
283	096	Virginia Division	4281	Amortization of loss on reacquired debt	41134	Billed from BTL SS	3,325	4,988	6,651	8,313	9,976	11,638	13,301	14,964
284	096	Virginia Division	4300	Interest on debt to associated companies	41134	Billed from BTL SS	945	1,454	1,910	2,359	4,444	6,977	9,591	12,003
285	096	Virginia Division	4310	Other interest expense	30118	Penalty - Interest	-	-	-	-	-	4,300	4,300	4,300
286	096	Virginia Division	4310	Other interest expense	30119	Cust Deps-By Acct/Div	82	117	137	227	267	332	436	370
287	096	Virginia Division	4310	Other interest expense	30157	Int on Taxes	(150)	(294)	(509)	(777)	(1,390)	(1,961)	(2,470)	(2,831)
288	096	Virginia Division	4310	Other interest expense	41134	Billed from BTL SS	5,498	8,281	10,915	12,815	14,221	15,520	16,845	18,145

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Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
289	096	Virginia Division	4310	Other interest expense	41136	Billed from BTL HQ	-	(1,107)	(1,107)	(1,107)	(1,107)	(1,107)	(1,107)	(1,107)
290	096	Virginia Division	4320	Allowance for borrowed funds used during construction	41134	Billed from BTL SS	-	-	-	-	-	-	-	-
291	096	Virginia Division	4800	Residential sales	31101	Gas Rev-Dist Inc	(234,974)	(575,540)	(1,056,707)	(1,557,134)	(1,922,772)	(2,145,003)	(2,246,200)	(2,294,240)
292	096	Virginia Division	4800	Residential sales	31108	Gas Rev-Dist Inc. Base Charges	(320,836)	(481,875)	(645,676)	(811,009)	(974,235)	(1,144,384)	(1,321,913)	(1,496,385)
293	096	Virginia Division	4800	Residential sales	31128	Gas Cost Adjustment Surcharge	(728,081)	(1,795,100)	(3,370,070)	(5,088,792)	(6,444,807)	(7,287,317)	(7,644,375)	(7,811,897)
294	096	Virginia Division	4800	Residential sales	31183	Surcharge revenue	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)
295	096	Virginia Division	4800	Residential sales	31195	WNA	-	-	-	-	-	-	-	-
296	096	Virginia Division	4805	Unbilled Residential Revenue	31101	Gas Rev-Dist Inc	(111,954)	(151,543)	(240,036)	(128,666)	(104,037)	(39,550)	(24,229)	(9,835)
297	096	Virginia Division	4805	Unbilled Residential Revenue	31108	Gas Rev-Dist Inc. Base Charges	(531)	(819)	(2,700)	(2,466)	(1,913)	(9,333)	(20,641)	(18,221)
298	096	Virginia Division	4805	Unbilled Residential Revenue	31128	Gas Cost Adjustment Surcharge	(375,798)	(533,030)	(885,397)	(520,279)	(423,078)	(149,872)	(66,878)	(26,531)
299	096	Virginia Division	4811	Commercial Revenue-Banner	31101	Gas Rev-Dist Inc	(341,287)	(732,475)	(1,268,473)	(1,845,631)	(2,281,683)	(2,540,289)	(2,716,779)	(2,825,029)
300	096	Virginia Division	4811	Commercial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	(178,385)	(266,729)	(357,449)	(449,548)	(539,286)	(632,740)	(732,032)	(829,146)
301	096	Virginia Division	4811	Commercial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	(1,414,075)	(3,052,591)	(5,400,002)	(8,045,681)	(10,094,777)	(11,488,060)	(12,331,813)	(12,839,390)
302	096	Virginia Division	4811	Commercial Revenue-Banner	31183	Surcharge revenue	6	6	6	6	6	6	6	6
303	096	Virginia Division	4811	Commercial Revenue-Banner	31195	WNA	-	-	-	-	-	-	-	-
304	096	Virginia Division	4812	Industrial Revenue-Banner	31101	Gas Rev-Dist Inc	(50,123)	(99,048)	(142,405)	(214,018)	(288,083)	(333,802)	(349,905)	(355,398)
305	096	Virginia Division	4812	Industrial Revenue-Banner	31108	Gas Rev-Dist Inc. Base Charges	(11,151)	(16,500)	(21,211)	(26,848)	(33,043)	(39,515)	(44,675)	(52,383)
306	096	Virginia Division	4812	Industrial Revenue-Banner	31128	Gas Cost Adjustment Surcharge	(337,891)	(631,234)	(885,222)	(1,305,543)	(1,790,658)	(2,142,095)	(2,284,988)	(2,443,469)
307	096	Virginia Division	4812	Industrial Revenue-Banner	31183	Surcharge revenue	-	-	-	-	(50)	(49)	-	(9)
308	096	Virginia Division	4812	Industrial Revenue-Banner	31195	WNA	-	-	-	-	-	-	-	-
309	096	Virginia Division	4815	Unbilled Comm Revenue	31101	Gas Rev-Dist Inc	(123,476)	(152,600)	(247,588)	(126,403)	(94,489)	(26,673)	(27,019)	(15,658)
310	096	Virginia Division	4815	Unbilled Comm Revenue	31108	Gas Rev-Dist Inc. Base Charges	(760)	70	(1,150)	(1,960)	(820)	(2,752)	(5,778)	(4,502)
311	096	Virginia Division	4815	Unbilled Comm Revenue	31128	Gas Cost Adjustment Surcharge	(549,269)	(715,532)	(1,215,500)	(699,379)	(534,144)	(147,931)	(94,993)	(50,479)
312	096	Virginia Division	4816	Unbilled Industrial Revenue	31101	Gas Rev-Dist Inc	-	-	-	-	-	-	-	-
313	096	Virginia Division	4816	Unbilled Industrial Revenue	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-
314	096	Virginia Division	4816	Unbilled Industrial Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-
315	096	Virginia Division	4816	Unbilled Industrial Revenue	31180	Handbill Est - Unbilled	-	-	-	-	-	-	-	-
316	096	Virginia Division	4820	Other Sales to Public Authorities	31101	Gas Rev-Dist Inc	-	-	-	-	-	-	-	-
317	096	Virginia Division	4820	Other Sales to Public Authorities	31108	Gas Rev-Dist Inc. Base Charges	-	-	-	-	-	-	-	-
318	096	Virginia Division	4820	Other Sales to Public Authorities	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-
319	096	Virginia Division	4825	Unbilled Public Authority Revenue	31101	Gas Rev-Dist Inc	-	-	-	-	-	-	-	-
320	096	Virginia Division	4825	Unbilled Public Authority Revenue	31128	Gas Cost Adjustment Surcharge	-	-	-	-	-	-	-	-
321	096	Virginia Division	4870	Forfeited discounts	31201	Forfeited Disc-Dist Plant Inc	(5,475)	(13,762)	(27,019)	(39,923)	(55,784)	(65,222)	(72,181)	(75,451)
322	096	Virginia Division	4880	Miscellaneous service revenues	31101	Gas Rev-Dist Inc	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)	(10,000)
323	096	Virginia Division	4880	Miscellaneous service revenues	31301	Misc Service Revenue	(32,294)	(40,957)	(50,397)	(58,397)	(65,517)	(72,577)	(80,442)	(88,382)
324	096	Virginia Division	4893	Revenue-Transportation Distribution	31101	Gas Rev-Dist Inc	(282,457)	(509,057)	(717,788)	(966,766)	(1,173,722)	(1,379,980)	(1,571,365)	(1,762,993)
325	096	Virginia Division	4893	Revenue-Transportation Distribution	31108	Gas Rev-Dist Inc. Base Charges	(36,991)	(55,904)	(74,818)	(93,406)	(111,995)	(130,583)	(150,804)	(170,929)
326	096	Virginia Division	4893	Revenue-Transportation Distribution	31128	Gas Cost Adjustment Surcharge	(7,753)	(12,963)	(18,476)	(27,027)	(33,226)	(42,422)	(44,260)	(45,392)
327	096	Virginia Division	4893	Revenue-Transportation Distribution	31180	Handbill Est - Unbilled	(97,188)	(76,621)	(121,665)	(78,896)	(79,843)	(57,248)	(59,707)	(33,522)
328	096	Virginia Division	4893	Revenue-Transportation Distribution	31183	Surcharge revenue	88	88	88	88	88	88	88	88
329	096	Virginia Division	4893	Revenue-Transportation Distribution	31304	Gas Transport Rev-Distr	-	-	-	-	-	-	-	-
330	096	Virginia Division	4895	Revenue-Transportation Commercial	31180	Handbill Est - Unbilled	-	-	-	-	-	-	-	-
331	096	Virginia Division	4895	Revenue-Transportation Commercial	31304	Gas Transport Rev-Distr	-	-	-	-	-	-	-	-
332	096	Virginia Division	4896	Revenue-Transportation Industrial	31180	Handbill Est - Unbilled	-	-	-	-	-	-	-	-
333	096	Virginia Division	4896	Revenue-Transportation Industrial	31304	Gas Transport Rev-Distr	-	-	-	-	-	-	-	-
334	096	Virginia Division	4950	Other gas revenues	31309	Other Gas Revenues	-	-	-	-	-	(1,072)	(1,072)	(1,072)
335	096	Virginia Division	8001	Intercompany Gas Well-head Purchases	04743	Hedging Settlements	-	40,015	92,152	81,187	(49,078)	(120,554)	(120,554)	(120,554)
336	096	Virginia Division	8040	Natural gas city gate purchases	04740	Cashouts	5,238	(77,969)	(79,324)	(85,272)	(7,127)	74,656	47,236	43,735
337	096	Virginia Division	8040	Natural gas city gate purchases	04751	Gas Purchases	2,045,002	3,499,088	5,320,088	8,893,083	11,998,288	14,028,356	15,845,663	16,912,188
338	096	Virginia Division	8040	Natural gas city gate purchases	04774	Capacity Release	-	-	-	-	-	-	(60,393)	(120,785)
339	096	Virginia Division	8050	Other purchases	04737	Curtailment Overpull Fee	-	-	-	(38,235)	(152,159)	(152,159)	(152,159)	(152,159)
340	096	Virginia Division	8050	Other purchases	04800	Reimbursement for Gas Loss	(395)	(395)	(395)	(395)	(395)	(1,204)	(1,987)	(2,896)
341	096	Virginia Division	8051	PGA for Residential	04775	PGA Recoveries	728,081	1,795,100	3,370,070	5,088,792	6,445,079	7,287,589	7,645,046	7,812,568
342	096	Virginia Division	8052	PGA for Commercial	04775	PGA Recoveries	1,414,075	3,052,591	5,400,002	8,045,681	10,094,913	11,488,195	12,331,549	12,839,127
343	096	Virginia Division	8053	PGA for Industrial	04775	PGA Recoveries	338,259	631,980	886,591	1,307,816	1,794,112	2,141,999	2,285,336	2,443,816
344	096	Virginia Division	8054	PGA for Public Authorities	04775	PGA Recoveries	-	-	-	-	-	-	-	-
345	096	Virginia Division	8057	PGA for Transportation Sales	04775	PGA Recoveries	7,509	12,340	17,230	24,877	29,898	42,089	44,036	45,168
346	096	Virginia Division	8058	Unbilled PGA Cost	04819	Unbilled PGA-Res	375,798	533,030	885,397	520,279	423,078	149,872	66,878	26,531
347	096	Virginia Division	8058	Unbilled PGA Cost	04820	Unbilled PGA-Comm	549,269	715,532	1,215,500	699,379	534,144	147,931	94,993	50,479
348	096	Virginia Division	8058	Unbilled PGA Cost	04821	Unbilled PGA-Ind	-	-	-	-	-	-	-	-
349	096	Virginia Division	8058	Unbilled PGA Cost	04822	Unbilled PGA-PA	-	-	-	-	-	-	-	-
350	096	Virginia Division	8059	PGA Offset to Unrecovered Gas Cost	04775	PGA Recoveries	(2,482,940)	(5,221,114)	(8,592,975)	(13,381,084)	(17,219,426)	(20,695,272)	(22,321,392)	(23,610,836)
351	096	Virginia Division	8081	Gas withdrawn from storage-Debit	04756	Storage Injection/Withdrawal	156,895	913,168	1,985,989	2,625,418	3,493,936	4,431,477	4,586,024	4,721,720
352	096	Virginia Division	8082	Gas delivered to storage-Credit	04756	Storage Injection/Withdrawal	(999,383)	(1,182,740)	(1,513,317)	(1,845,351)	(2,373,538)	(2,629,452)	(3,505,804)	(3,974,695)
353	096	Virginia Division	8120	Gas used for other utility operations-Credit	04801	Company Used Gas	-	-	44	97	122	143	150	150
354	096	Virginia Division	8120	Gas used for other utility operations-Credit	04802	PGA Recoverable Company Used Gas	14	484	650	746	832	1,320	1,499	1,591
355	096	Virginia Division	8130	Other gas supply expenses	04777	Realignment Costs	(0)	(0)	(0)	(0)	(0)	3	7	7
356	096	Virginia Division	8560	Mains expenses	01008	Expense Labor Accrual	-	-	-	-	-	-	-	-
357	096	Virginia Division	8560	Mains expenses	01013	Expense Labor Transfer In	-	-	-	-	-	-	-	-
358	096	Virginia Division	8580	Transmission and compression of gas by others	04771	Demand Charges-Transportation	1,102,815	1,762,911	2,386,262	3,009,614	3,632,965	4,256,308	4,786,033	5,317,662
359	096	Virginia Division	8580	Transmission and compression of gas by others	04772	Commodity-Transportation	8,135	20,105	35,463	55,899	72,356	84,585	92,257	96,332
360	096	Virginia Division	8580	Transmission and compression of gas by others	04773	Demand-Storage	164,634	246,951	366,013	485,092	604,154	723,215	805,031	890,263
361	096	Virginia Division	8600	Transmission-Rents	04002	Required By Law, Safety	-	-	-	-	-	-	51	51

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Line No.	Division	Division Description	Account	Account Description	Sub Account	Sub Account Description	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14
362	096	Virginia Division	8660	Transmission-Maintenance of communication equipment	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-
363	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01000	Non-project Labor	48,972	70,004	92,307	109,677	124,684	139,530	162,908	177,336
364	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01001	Capital Labor	181,181	249,786	316,511	386,961	462,188	535,709	646,766	720,077
365	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01002	Capital Labor Contra	(193,128)	(268,667)	(341,586)	(421,029)	(504,763)	(580,782)	(717,447)	(800,935)
366	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01006	O&M Project Labor and Contra	-	1,494	1,494	1,494	1,494	1,494	1,494	1,792
367	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01008	Expense Labor Accrual	(6,829)	(4,136)	(346)	(2,813)	(3,244)	(1,848)	(7,601)	(7,170)
368	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01011	Capital Labor Transfer In	93,513	137,085	182,350	219,674	256,234	297,736	366,302	407,859
369	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01012	Capital Labor Transfer Out	(81,566)	(118,205)	(157,274)	(185,806)	(213,659)	(242,663)	(295,621)	(327,001)
370	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01013	Expense Labor Transfer In	-	1,494	1,494	1,494	1,494	1,494	1,792	2,091
371	096	Virginia Division	8700	Distribution-Operation supervision and engineering	01014	Expense Labor Transfer Out	-	(1,494)	(1,494)	(1,494)	(1,494)	(1,494)	(1,494)	(1,792)
372	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02001	Inventory Materials	-	106	106	106	106	106	106	106
373	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02004	Warehouse Loading Charge	-	4	4	4	4	4	4	4
374	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02005	Non-Inventory Supplies	541	844	1,615	2,069	2,585	4,122	4,377	4,688
375	096	Virginia Division	8700	Distribution-Operation supervision and engineering	02006	Purchasing Card Charges	-	16	16	-	-	-	-	-
376	096	Virginia Division	8700	Distribution-Operation supervision and engineering	03003	Capitalized transportation costs	(131)	(131)	(227)	(760)	(766)	(954)	(954)	(977)
377	096	Virginia Division	8700	Distribution-Operation supervision and engineering	03004	Vehicle Expense	211	211	387	1,393	1,402	1,698	1,698	1,740
378	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04002	Required By Law, Safety	-	7,987	7,987	7,987	7,987	9,386	9,386	11,710
379	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04040	Community Rel&Trade Shows	-	-	-	-	-	-	-	-
380	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04044	Advertising	-	-	-	-	-	-	-	-
381	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04046	Customer Relations & Assist	-	-	-	-	-	-	-	-
382	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04146	Public Relations	-	-	-	-	-	-	-	-
383	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04302	Heavy Equipment	156	156	175	270	716	764	764	764
384	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04307	Heavy Equipment Capitalized	(153)	(153)	(172)	(265)	(702)	(748)	(748)	(748)
385	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04582	Building Maintenance	-	327	327	327	341	341	341	341
386	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04590	Utilities	2,756	4,020	5,259	6,754	8,114	9,472	10,702	11,723
387	096	Virginia Division	8700	Distribution-Operation supervision and engineering	04599	Capitalized Utility Costs	(1,556)	(2,496)	(3,109)	(3,895)	(4,708)	(5,484)	(6,221)	(6,788)
388	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05010	Office Supplies	904	2,045	3,787	5,011	6,163	6,656	6,922	8,273
389	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05111	Postage/Delivery Services	345	497	564	699	837	926	935	1,033
390	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05310	Monthly Lines and service	2,515	3,795	5,136	6,584	7,913	9,193	10,571	11,902
391	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05312	Long Distance	133	216	292	476	501	600	678	777
392	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05314	Toll Free Long Distance	715	1,188	1,612	2,044	2,695	2,698	3,078	3,444
393	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05331	WAN/LAN/Internet Service	117	175	234	291	348	404	461	513
394	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05364	Cellular, radio, pager charges	4,208	8,470	8,470	12,824	12,824	14,975	17,148	21,436
395	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05377	Cell phone equipment and accessories	24	24	33	243	243	243	243	243
396	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05380	Video Conference	-	-	-	-	-	-	-	-
397	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05389	Capitalized Telecom Costs	(3,868)	(6,994)	(7,754)	(10,944)	(11,731)	(13,709)	(15,756)	(19,115)
398	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05411	Meals and Entertainment	787	1,831	2,452	3,010	3,584	5,737	7,150	7,926
399	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05412	Spousal & Dependent Travel	-	7	7	7	7	26	213	296
400	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05413	Transportation	467	623	1,384	1,537	2,416	2,891	2,945	2,945
401	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05414	Lodging	3,269	4,801	5,621	8,009	9,282	11,482	13,269	14,273

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402	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05415	Membership Fees	-	250	1,038	1,138	1,138	1,423	1,793	1,793
403	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05416	Club Dues - Nondeductible	-	-	-	-	-	-	-	-
404	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05417	Club Dues - Deductible	-	-	-	-	-	-	-	-
405	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05419	Misc Employee Expense	364	364	364	376	376	376	385	385
406	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05420	Employee Development	-	-	-	-	-	-	-	-
407	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05421	Training	2,599	2,599	2,599	2,599	2,599	2,599	2,599	2,599
408	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05426	Safety Training	-	-	-	-	-	-	-	-
409	096	Virginia Division	8700	Distribution-Operation supervision and engineering	05427	Technical (Job Skills) Training	130	130	130	130	130	130	130	130
410	096	Virginia Division	8700	Distribution-Operation supervision and engineering	06111	Contract Labor	-	-	-	-	-	-	1,500	1,500
411	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07120	Environmental & Safety	-	104	104	163	163	163	417	494
412	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07443	Uniforms	33	283	3,296	3,296	3,296	3,296	4,007	4,142
413	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07444	Uniforms Capitalized	(19)	(171)	(1,818)	(1,818)	(1,818)	(1,818)	(2,226)	(2,312)
414	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07499	Misc Employee Welfare Exp	53	123	142	147	203	307	353	538
415	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07510	Association Dues	-	-	-	-	109,000	109,000	109,000	109,000
416	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07590	Misc General Expense	541	1,000	1,069	1,826	1,916	3,179	3,438	3,721
417	096	Virginia Division	8700	Distribution-Operation supervision and engineering	07607	Telecom Cap Accrual	3,150	-	-	-	-	-	-	-
418	096	Virginia Division	8711	Odorization	02005	Non-Inventory Supplies	756	758	758	758	758	758	758	758
419	096	Virginia Division	8711	Odorization	07590	Misc General Expense	-	-	-	-	-	-	-	-
420	096	Virginia Division	8740	Mains and Services Expenses	01000	Non-project Labor	57,825	76,055	98,354	124,180	146,860	171,765	205,531	231,614
421	096	Virginia Division	8740	Mains and Services Expenses	01008	Expense Labor Accrual	(5,697)	(4,897)	(128)	1,636	1,197	4,911	(5,650)	(3,452)
422	096	Virginia Division	8740	Mains and Services Expenses	02001	Inventory Materials	2,729	3,898	4,775	5,626	6,787	8,318	9,921	12,073
423	096	Virginia Division	8740	Mains and Services Expenses	02004	Warehouse Loading Charge	106	156	191	242	312	434	562	778
424	096	Virginia Division	8740	Mains and Services Expenses	02005	Non-Inventory Supplies	179	232	235	235	235	466	721	721
425	096	Virginia Division	8740	Mains and Services Expenses	03001	Vehicle Depreciation Capitalized	8	12	16	20	24	24	31	35
426	096	Virginia Division	8740	Mains and Services Expenses	03002	Vehicle Lease Payments	24,212	35,715	48,854	60,088	71,077	75,765	86,710	98,295
427	096	Virginia Division	8740	Mains and Services Expenses	03003	Capitalized transportation costs	(34,464)	(49,401)	(62,565)	(77,269)	(94,481)	(109,847)	(127,169)	(145,679)
428	096	Virginia Division	8740	Mains and Services Expenses	03004	Vehicle Expense	34,866	48,468	60,970	75,931	92,297	112,317	129,843	150,218
429	096	Virginia Division	8740	Mains and Services Expenses	04301	Equipment Lease	3,745	6,965	9,623	12,389	14,260	16,793	19,006	21,219
430	096	Virginia Division	8740	Mains and Services Expenses	04302	Heavy Equipment	2,528	3,098	4,608	5,009	5,912	16,505	20,024	20,104
431	096	Virginia Division	8740	Mains and Services Expenses	04307	Heavy Equipment Capitalized	(6,147)	(9,862)	(13,947)	(17,051)	(19,769)	(32,632)	(38,249)	(40,496)
432	096	Virginia Division	8740	Mains and Services Expenses	04582	Building Maintenance	-	-	979	979	979	979	979	979
433	096	Virginia Division	8740	Mains and Services Expenses	04590	Utilities	364	517	698	861	1,043	1,205	1,446	1,626
434	096	Virginia Division	8740	Mains and Services Expenses	05010	Office Supplies	-	-	-	177	177	309	309	309
435	096	Virginia Division	8740	Mains and Services Expenses	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-
436	096	Virginia Division	8740	Mains and Services Expenses	05364	Cellular, radio, pager charges	85	171	227	284	398	398	455	512
437	096	Virginia Division	8740	Mains and Services Expenses	05377	Cell phone equipment and accessories	-	-	14	14	14	14	14	14
438	096	Virginia Division	8740	Mains and Services Expenses	05389	Capitalized Telecom Costs	(48)	(95)	(133)	(162)	(226)	(226)	(258)	(291)
439	096	Virginia Division	8740	Mains and Services Expenses	05411	Meals and Entertainment	-	-	-	-	-	212	212	531
440	096	Virginia Division	8740	Mains and Services Expenses	05413	Transportation	-	-	-	-	-	-	-	156
441	096	Virginia Division	8740	Mains and Services Expenses	05414	Lodging	-	-	-	-	-	-	220	220
442	096	Virginia Division	8740	Mains and Services Expenses	05415	Membership Fees	-	-	-	43	43	43	43	43
443	096	Virginia Division	8740	Mains and Services Expenses	06111	Contract Labor	2,583	2,583	2,583	3,562	4,500	5,694	6,951	8,232
444	096	Virginia Division	8740	Mains and Services Expenses	07120	Environmental & Safety	-	-	-	-	-	-	-	-
445	096	Virginia Division	8740	Mains and Services Expenses	07443	Uniforms	-	-	-	-	-	-	-	150
446	096	Virginia Division	8740	Mains and Services Expenses	07444	Uniforms Capitalized	-	-	-	-	-	-	-	(92)
447	096	Virginia Division	8740	Mains and Services Expenses	07590	Misc General Expense	2,769	5,369	5,952	7,956	9,051	10,191	11,522	12,873
448	096	Virginia Division	8740	Mains and Services Expenses	07607	Telecom Cap Accrual	16	-	-	-	-	-	-	-
449	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	01000	Non-project Labor	832	1,276	5,342	8,365	8,506	8,506	8,801	8,801
450	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	01008	Expense Labor Accrual	(168)	(131)	1,746	1,225	(209)	(287)	(238)	(287)
451	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02001	Inventory Materials	145	145	145	145	145	145	145	145
452	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02004	Warehouse Loading Charge	6	6	6	6	6	6	6	6
453	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	02005	Non-Inventory Supplies	-	63	100	118	212	826	826	951
454	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	06111	Contract Labor	-	-	-	-	-	-	-	-
455	096	Virginia Division	8750	Distribution-Measuring and regulating station expenses	07590	Misc General Expense	3,214	3,670	6,233	6,412	6,422	6,476	7,367	9,615
456	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	02005	Non-Inventory Supplies	55	55	69	69	69	69	69	69

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457	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	04590	Utilities	54	82	111	137	163	190	220	248
458	096	Virginia Division	8770	Distribution-Measuring and regulating station expenses-City gate check stations	07590	Misc General Expense	-	-	-	-	-	-	-	-
459	096	Virginia Division	8780	Meter and house regulator expenses	01000	Non-project Labor	19,609	26,676	32,916	39,670	46,718	53,254	67,506	77,754
460	096	Virginia Division	8780	Meter and house regulator expenses	01008	Expense Labor Accrual	(1,557)	(1,381)	(734)	(477)	22	395	(1,479)	(780)
461	096	Virginia Division	8780	Meter and house regulator expenses	02005	Non-Inventory Supplies	-	-	-	-	-	37	64	64
462	096	Virginia Division	8780	Meter and house regulator expenses	07590	Misc General Expense	7	39	39	39	46	46	53	546
463	096	Virginia Division	8790	Customer installations expenses	02001	Inventory Materials	-	-	-	-	-	-	-	-
464	096	Virginia Division	8790	Customer installations expenses	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-
465	096	Virginia Division	8790	Customer installations expenses	02005	Non-Inventory Supplies	32	77	84	84	84	161	161	161
466	096	Virginia Division	8790	Customer installations expenses	05010	Office Supplies	-	-	-	-	-	-	-	-
467	096	Virginia Division	8790	Customer installations expenses	07590	Misc General Expense	-	-	223	328	361	2,098	2,098	2,098
468	096	Virginia Division	8800	Distribution-Other expenses	01000	Non-project Labor	2,683	4,387	9,278	12,160	13,187	14,110	16,832	18,800
469	096	Virginia Division	8800	Distribution-Other expenses	01006	O&M Project Labor and Contra	1,202	1,202	1,202	1,202	1,202	5,198	6,035	10,376
470	096	Virginia Division	8800	Distribution-Other expenses	01008	Expense Labor Accrual	(969)	(626)	1,223	218	(657)	(623)	(769)	(632)
471	096	Virginia Division	8800	Distribution-Other expenses	01013	Expense Labor Transfer In	1,202	1,202	1,202	1,202	1,202	5,198	6,035	10,376
472	096	Virginia Division	8800	Distribution-Other expenses	01014	Expense Labor Transfer Out	(1,202)	(1,202)	(1,202)	(1,202)	(1,202)	(5,198)	(6,035)	(10,376)
473	096	Virginia Division	8800	Distribution-Other expenses	02001	Inventory Materials	-	-	-	-	856	901	901	901
474	096	Virginia Division	8800	Distribution-Other expenses	02004	Warehouse Loading Charge	-	-	-	-	51	55	55	55
475	096	Virginia Division	8800	Distribution-Other expenses	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-
476	096	Virginia Division	8800	Distribution-Other expenses	04044	Advertising	593	593	593	790	790	790	1,383	75
477	096	Virginia Division	8800	Distribution-Other expenses	04580	Building Lease/Rents Capitalized	-	-	-	-	-	-	-	-
478	096	Virginia Division	8800	Distribution-Other expenses	04581	Building Lease/Rents	-	-	-	-	-	-	-	-
479	096	Virginia Division	8800	Distribution-Other expenses	04582	Building Maintenance	2,610	4,027	5,227	5,577	7,734	8,113	9,366	11,933
480	096	Virginia Division	8800	Distribution-Other expenses	04592	Misc Rents	558	580	1,525	1,525	1,853	2,157	2,312	2,316
481	096	Virginia Division	8800	Distribution-Other expenses	04599	Capitalized Utility Costs	(1,488)	(2,329)	(2,936)	(3,138)	(4,431)	(4,672)	(5,430)	(6,901)
482	096	Virginia Division	8800	Distribution-Other expenses	05010	Office Supplies	107	107	245	245	272	272	316	316
483	096	Virginia Division	8800	Distribution-Other expenses	05111	Postage/Delivery Services	16	162	182	182	182	182	182	182
484	096	Virginia Division	8800	Distribution-Other expenses	05364	Cellular, radio, pager charges	-	-	-	-	-	-	-	-
485	096	Virginia Division	8800	Distribution-Other expenses	05377	Cell phone equipment and accessories	-	-	-	-	-	-	-	-
486	096	Virginia Division	8800	Distribution-Other expenses	05399	Capitalized Telecom Costs	-	-	-	-	-	-	-	-
487	096	Virginia Division	8800	Distribution-Other expenses	05411	Meals and Entertainment	-	221	221	221	221	621	887	887
488	096	Virginia Division	8800	Distribution-Other expenses	05413	Transportation	-	-	-	-	-	-	-	-
489	096	Virginia Division	8800	Distribution-Other expenses	05414	Lodging	-	695	973	973	973	1,091	1,648	1,648
490	096	Virginia Division	8800	Distribution-Other expenses	05415	Membership Fees	-	-	-	-	-	-	-	-
491	096	Virginia Division	8800	Distribution-Other expenses	05419	Misc Employee Expense	-	110	166	166	166	166	207	207
492	096	Virginia Division	8800	Distribution-Other expenses	05420	Employee Development	3,107	3,107	3,841	3,841	3,841	3,841	9,021	9,259
493	096	Virginia Division	8800	Distribution-Other expenses	06111	Contract Labor	-	-	-	-	-	-	-	-
494	096	Virginia Division	8800	Distribution-Other expenses	07499	Misc Employee Welfare Exp	86	125	165	190	256	1,886	2,419	2,444
495	096	Virginia Division	8800	Distribution-Other expenses	07590	Misc General Expense	35	485	713	713	713	713	1,678	1,678
496	096	Virginia Division	8810	Distribution-Rents	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-
497	096	Virginia Division	8810	Distribution-Rents	04580	Building Lease/Rents Capitalized	(12,269)	(18,441)	(24,053)	(30,053)	(36,650)	(43,126)	(49,434)	(55,570)
498	096	Virginia Division	8810	Distribution-Rents	04581	Building Lease/Rents	20,521	30,782	41,043	51,304	62,219	73,135	84,050	94,966
499	096	Virginia Division	8810	Distribution-Rents	04582	Building Maintenance	1,368	2,524	3,161	4,062	4,800	4,656	4,641	4,891
500	096	Virginia Division	8810	Distribution-Rents	04590	Utilities	121	175	263	310	376	472	535	570
501	096	Virginia Division	8810	Distribution-Rents	04599	Capitalized Utility Costs	(897)	(1,620)	(2,014)	(2,561)	(3,091)	(3,055)	(3,205)	(3,254)
502	096	Virginia Division	8810	Distribution-Rents	07590	Misc General Expense	-	-	-	-	-	-	-	-
503	096	Virginia Division	8870	Distribution-Maint of mains	01000	Non-project Labor	294	546	812	812	944	2,144	2,160	2,160
504	096	Virginia Division	8870	Distribution-Maint of mains	01008	Expense Labor Accrual	24	88	133	-	73	780	3	-
505	096	Virginia Division	8870	Distribution-Maint of mains	02001	Inventory Materials	-	-	-	-	-	-	-	-
506	096	Virginia Division	8870	Distribution-Maint of mains	02004	Warehouse Loading Charge	-	-	-	-	-	-	-	-
507	096	Virginia Division	8870	Distribution-Maint of mains	04590	Utilities	1,108	1,558	2,184	2,649	3,139	3,690	4,267	4,724
508	096	Virginia Division	8870	Distribution-Maint of mains	05010	Office Supplies	-	-	-	-	-	-	-	-
509	096	Virginia Division	8870	Distribution-Maint of mains	07590	Misc General Expense	250	250	250	250	250	250	250	250
510	096	Virginia Division	8910	Maintenance of measuring and regulating station equipment-City gate check stations	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-
511	096	Virginia Division	8910	Maintenance of measuring and regulating station equipment-City gate check stations	04590	Utilities	444	678	1,047	1,212	1,477	1,733	1,999	2,189
512	096	Virginia Division	8920	Maintenance of services	01000	Non-project Labor	-	195	272	272	347	832	947	1,116
513	096	Virginia Division	8920	Maintenance of services	01008	Expense Labor Accrual	(14)	55	25	(14)	28	301	6	37
514	096	Virginia Division	8920	Maintenance of services	07590	Misc General Expense	-	214	214	214	214	214	214	214
515	096	Virginia Division	8930	Maintenance of meters and house regulators	01000	Non-project Labor	-	-	-	-	50	50	50	74
516	096	Virginia Division	8930	Maintenance of meters and house regulators	01008	Expense Labor Accrual	(18)	(18)	(18)	(18)	10	(18)	(18)	(10)
517	096	Virginia Division	8930	Maintenance of meters and house regulators	02001	Inventory Materials	-	1,606	1,606	1,606	1,606	1,606	1,606	1,606
518	096	Virginia Division	8930	Maintenance of meters and house regulators	02004	Warehouse Loading Charge	-	64	64	64	64	64	64	64
519	096	Virginia Division	8930	Maintenance of meters and house regulators	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-
520	096	Virginia Division	8930	Maintenance of meters and house regulators	07590	Misc General Expense	420	420	420	420	598	598	598	598
521	096	Virginia Division	8940	Distribution-Maintenance of other equipment	01000	Non-project Labor	-	-	-	-	-	-	-	-

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522	096	Virginia Division	8940	Distribution-Maintenance of other equipment	01008	Expense Labor Accrual	-	-	-	-	-	-	-	-
523	096	Virginia Division	8940	Distribution-Maintenance of other equipment	02005	Non-Inventory Supplies	-	13	13	13	101	101	101	110
524	096	Virginia Division	8940	Distribution-Maintenance of other equipment	04302	Heavy Equipment	-	-	-	-	-	37	37	37
525	096	Virginia Division	8940	Distribution-Maintenance of other equipment	04307	Heavy Equipment Capitalized	-	-	-	-	-	(36)	(36)	(36)
526	096	Virginia Division	8940	Distribution-Maintenance of other equipment	06111	Contract Labor	-	-	-	-	-	-	-	-
527	096	Virginia Division	8940	Distribution-Maintenance of other equipment	07590	Misc General Expense	-	350	550	2,615	3,036	3,036	3,091	3,284
528	096	Virginia Division	9010	Customer accounts-Operation supervision	05010	Office Supplies	-	-	-	-	-	-	-	-
529	096	Virginia Division	9020	Customer accounts-Meter reading expenses	01000	Non-project Labor	323	677	737	852	1,150	1,424	1,780	1,932
530	096	Virginia Division	9020	Customer accounts-Meter reading expenses	01008	Expense Labor Accrual	(48)	43	(51)	(23)	83	98	(22)	(35)
531	096	Virginia Division	9020	Customer accounts-Meter reading expenses	02005	Non-Inventory Supplies	-	-	-	79	156	156	156	156
532	096	Virginia Division	9020	Customer accounts-Meter reading expenses	05111	Postage/Delivery Services	-	-	-	-	12	12	12	12
533	096	Virginia Division	9020	Customer accounts-Meter reading expenses	06111	Contract Labor	31,727	55,046	76,618	95,772	120,120	138,816	160,462	179,041
534	096	Virginia Division	9020	Customer accounts-Meter reading expenses	07590	Misc General Expense	-	-	-	-	-	-	-	-
535	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	01000	Non-project Labor	6,783	9,196	11,894	15,363	19,254	23,255	29,691	33,767
536	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	01008	Expense Labor Accrual	(724)	(529)	(25)	360	766	1,227	(301)	(151)
537	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	02005	Non-Inventory Supplies	-	-	-	-	-	-	-	-
538	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	02006	Purchasing Card Charges	-	25	25	-	-	-	-	-
539	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	04582	Building Maintenance	-	80	80	130	130	130	130	130
540	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05010	Office Supplies	-	48	48	157	503	524	524	754
541	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05111	Postage/Delivery Services	-	28	28	175	175	175	175	246
542	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05411	Meals and Entertainment	36	36	36	145	199	199	284	284
543	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05413	Transportation	-	-	-	-	-	41	330	413
544	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05414	Lodging	-	-	-	-	-	-	113	113
545	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	05419	Misc Employee Expense	-	-	-	-	-	-	-	-
546	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	06111	Contract Labor	-	-	-	-	-	-	-	-
547	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	06112	Collection Fees	-	140	140	140	140	140	140	140
548	096	Virginia Division	9030	Customer accounts-Customer records and collections expenses	07590	Misc General Expense	-	-	-	8	8	8	8	8
549	096	Virginia Division	9040	Customer accounts-Uncollectible accounts	09927	Cust Uncol Acct-Write Off	6,561	11,807	19,103	29,648	40,083	43,290	58,968	71,729
550	096	Virginia Division	9070	Customer service-Supervision	07590	Misc General Expense	-	50	50	170	170	170	170	170
551	096	Virginia Division	9090	Customer service-Operating informational and instructional	01000	Non-project Labor	-	-	-	-	-	-	-	-
552	096	Virginia Division	9090	Customer service-Operating informational and instructional	01008	Expense Labor Accrual	-	-	-	-	-	-	-	-
553	096	Virginia Division	9090	Customer service-Operating informational and instructional	04001	Safety, Newspaper	-	-	-	-	-	-	-	-
554	096	Virginia Division	9090	Customer service-Operating informational and instructional	04021	Promo Other, Misc	-	-	-	-	-	-	-	-
555	096	Virginia Division	9090	Customer service-Operating informational and instructional	04040	Community Rel&Trade Shows	-	-	-	-	-	-	-	-
556	096	Virginia Division	9090	Customer service-Operating informational and instructional	04044	Advertising	555	555	555	555	555	555	555	555
557	096	Virginia Division	9090	Customer service-Operating informational and instructional	04145	Printing/Slides/Graphics	-	-	-	-	-	-	-	-
558	096	Virginia Division	9090	Customer service-Operating informational and instructional	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-
559	096	Virginia Division	9090	Customer service-Operating informational and instructional	05377	Cell phone equipment and accessories	-	-	-	-	-	-	-	-
560	096	Virginia Division	9090	Customer service-Operating informational and instructional	05399	Capitalized Telecom Costs	-	-	-	-	-	-	-	-
561	096	Virginia Division	9090	Customer service-Operating informational and instructional	05411	Meals and Entertainment	-	-	-	-	-	-	-	-

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				Customer service-Operating										
562	096	Virginia Division	9090	Informational and instructional Customer service-Operating	05412	Spousal & Dependent Travel	-	-	-	-	-	-	-	-
563	096	Virginia Division	9090	Informational and instructional Customer service-Operating	05413	Transportation	-	-	-	-	-	-	-	-
564	096	Virginia Division	9090	Informational and instructional Customer service-Operating	05414	Lodging	-	-	-	-	-	-	-	-
565	096	Virginia Division	9090	Informational and instructional Customer service-Operating	05415	Membership Fees	-	-	-	-	-	-	-	-
566	096	Virginia Division	9090	Informational and instructional Customer service-Operating	05417	Club Dues - Deductible	-	-	-	-	-	-	-	-
567	096	Virginia Division	9090	Informational and instructional Customer service-Operating	05419	Misc Employee Expense	-	-	-	-	-	-	-	-
568	096	Virginia Division	9090	Informational and instructional Customer service-Operating	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	-	-
569	096	Virginia Division	9090	Informational and instructional Customer service-Operating	07510	Association Dues	-	-	-	-	-	-	-	-
570	096	Virginia Division	9090	Informational and instructional	07590	Misc General Expense	-	-	-	-	-	-	-	-
571	096	Virginia Division	9110	Sales-Supervision	01000	Non-project Labor	5,233	7,186	9,152	10,910	12,799	14,587	17,474	19,291
572	096	Virginia Division	9110	Sales-Supervision	01008	Expense Labor Accrual	(777)	(573)	(273)	(377)	(217)	(94)	(775)	(711)
573	096	Virginia Division	9110	Sales-Supervision	04021	Promo Other, Misc	-	-	-	-	-	-	-	-
574	096	Virginia Division	9110	Sales-Supervision	04040	Community Rel&Trade Shows	-	-	-	-	-	-	-	-
575	096	Virginia Division	9110	Sales-Supervision	04046	Customer Relations & Assist	-	-	-	-	-	-	17	317
576	096	Virginia Division	9110	Sales-Supervision	05010	Office Supplies	5	16	16	16	16	16	16	16
577	096	Virginia Division	9110	Sales-Supervision	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-
578	096	Virginia Division	9110	Sales-Supervision	05331	WAN/LAN/Internet Service	-	-	-	5	5	5	5	5
579	096	Virginia Division	9110	Sales-Supervision	05377	Cell phone equipment and accessories	-	-	-	-	-	-	-	-
580	096	Virginia Division	9110	Sales-Supervision	05399	Capitalized Telecom Costs	-	-	-	(3)	(3)	(3)	(3)	(3)
581	096	Virginia Division	9110	Sales-Supervision	05411	Meals and Entertainment	516	588	610	793	1,013	1,245	1,583	2,414
582	096	Virginia Division	9110	Sales-Supervision	05412	Spousal & Dependent Travel	14	19	19	29	29	29	29	29
583	096	Virginia Division	9110	Sales-Supervision	05413	Transportation	2,057	3,170	3,910	5,429	6,805	8,121	8,961	10,663
584	096	Virginia Division	9110	Sales-Supervision	05414	Lodging	243	775	866	1,286	1,736	2,115	2,223	2,765
585	096	Virginia Division	9110	Sales-Supervision	05415	Membership Fees	-	-	-	-	-	-	130	130
586	096	Virginia Division	9110	Sales-Supervision	05419	Misc Employee Expense	24	24	24	41	41	41	54	54
587	096	Virginia Division	9110	Sales-Supervision	05420	Employee Development	-	-	-	-	-	10	10	144
588	096	Virginia Division	9110	Sales-Supervision	05421	Training	-	-	-	-	-	-	-	-
589	096	Virginia Division	9110	Sales-Supervision	07510	Association Dues	-	-	-	-	-	-	-	-
590	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04002	Required By Law, Safety	-	-	-	-	-	-	-	-
591	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04040	Community Rel&Trade Shows	-	-	-	-	-	-	-	-
592	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	04046	Customer Relations & Assist	700	700	700	700	700	700	700	1,000
593	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05010	Office Supplies	-	16	16	16	16	16	92	92
594	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05111	Postage/Delivery Services	-	-	-	-	-	-	-	-
595	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05411	Meals and Entertainment	-	-	-	-	-	-	-	-
596	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05413	Transportation	638	1,228	1,541	2,272	2,736	3,294	3,817	4,442
597	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05414	Lodging	-	112	112	112	112	112	112	195
598	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05417	Club Dues - Deductible	-	-	-	-	-	-	-	-
599	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05419	Misc Employee Expense	-	-	-	-	-	-	-	-
600	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	05421	Training	-	-	-	-	-	-	-	-
601	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	07120	Environmental & Safety	-	-	-	-	-	-	-	-
602	096	Virginia Division	9120	Sales-Demonstrating and selling expenses	07590	Misc General Expense	-	-	-	-	-	-	-	-
603	096	Virginia Division	9130	Sales-Advertising expenses	04021	Promo Other, Misc	-	-	-	-	-	-	-	-
604	096	Virginia Division	9130	Sales-Advertising expenses	04044	Advertising	-	-	450	450	450	450	450	450
605	096	Virginia Division	9130	Sales-Advertising expenses	07510	Association Dues	-	-	-	-	-	-	-	-
606	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	05415	Membership Fees	-	-	-	-	-	-	-	-
607	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	-	-
608	096	Virginia Division	9160	Sales-Miscellaneous sales expenses	07590	Misc General Expense	-	-	-	-	-	-	-	-
609	096	Virginia Division	9200	A&G-Administrative & general salaries	01000	Non-project Labor	20,543	26,833	37,115	45,409	53,691	61,973	74,397	82,687
610	096	Virginia Division	9200	A&G-Administrative & general salaries	01002	Capital Labor Contra	-	-	-	-	-	-	-	-
611	096	Virginia Division	9200	A&G-Administrative & general salaries	01008	Expense Labor Accrual	(4,638)	(3,807)	(2,567)	(2,581)	(2,153)	(1,325)	(4,638)	(4,221)
612	096	Virginia Division	9200	A&G-Administrative & general salaries	01011	Capital Labor Transfer In	-	-	-	-	-	-	-	-
613	096	Virginia Division	9210	A&G-Office supplies & expense	04023	GCA Public Notice Publication	999	999	999	999	999	999	999	999
614	096	Virginia Division	9210	A&G-Office supplies & expense	04070	Insurance-Other	360	2,760	3,860	3,860	4,260	4,260	4,260	4,260
615	096	Virginia Division	9210	A&G-Office supplies & expense	04582	Building Maintenance	1,500	2,145	2,860	3,520	4,402	5,117	5,832	6,547
616	096	Virginia Division	9210	A&G-Office supplies & expense	05010	Office Supplies	-	-	-	-	-	-	-	-
617	096	Virginia Division	9210	A&G-Office supplies & expense	05111	Postage/Delivery Services	-	28	28	28	28	28	43	43
618	096	Virginia Division	9210	A&G-Office supplies & expense	05312	Long Distance	-	-	-	-	-	-	-	-
619	096	Virginia Division	9210	A&G-Office supplies & expense	05411	Meals and Entertainment	-	9	9	9	9	16	16	16

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620	096	Virginia Division	9210	A&G-Office supplies & expense	05412	Spousal & Dependent Travel	-	-	-	-	-	-	-	-
621	096	Virginia Division	9210	A&G-Office supplies & expense	05413	Transportation	159	305	305	305	305	508	508	508
622	096	Virginia Division	9210	A&G-Office supplies & expense	05414	Lodging	-	44	44	44	44	451	451	451
623	096	Virginia Division	9210	A&G-Office supplies & expense	05415	Membership Fees	-	-	-	-	-	-	-	-
624	096	Virginia Division	9210	A&G-Office supplies & expense	05417	Club Dues - Deductible	-	-	-	-	-	-	-	-
625	096	Virginia Division	9210	A&G-Office supplies & expense	05420	Employee Development	-	-	-	-	-	-	-	-
626	096	Virginia Division	9210	A&G-Office supplies & expense	05421	Training	-	-	-	-	-	-	-	-
627	096	Virginia Division	9210	A&G-Office supplies & expense	05427	Technical (Job Skills) Training	-	-	-	-	-	-	-	-
628	096	Virginia Division	9210	A&G-Office supplies & expense	07499	Misc Employee Welfare Exp	-	-	-	-	-	-	-	-
629	096	Virginia Division	9210	A&G-Office supplies & expense	07590	Misc General Expense	(633)	(1,158)	(1,810)	(2,528)	(3,354)	(3,954)	(4,506)	(4,915)
630	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	09341	Admin & General Expenses	114,148	178,322	249,429	312,226	374,013	470,689	529,084	584,922
631	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	41131	Billing for CSC O&M	100,666	147,192	198,085	241,001	288,102	338,118	294,660	328,594
632	096	Virginia Division	9220	A&G-Administrative expense transferred-Credit	41132	Billing for SS O&M	117,693	183,344	251,233	309,804	374,071	466,738	540,758	596,325
633	096	Virginia Division	9230	A&G-Outside services employed	05430	Gas Supplies Services	-	-	-	-	-	-	-	-
634	096	Virginia Division	9230	A&G-Outside services employed	06111	Contract Labor	-	5,534	5,534	5,534	5,534	5,534	5,534	5,534
635	096	Virginia Division	9230	A&G-Outside services employed	06121	Legal	252,101	468,394	855,330	882,830	1,229,032	1,489,151	1,494,137	1,637,218
636	096	Virginia Division	9240	A&G-Property Insurance	04069	Blueflame Property Insurance	10,789	19,245	24,901	30,557	36,223	41,890	47,556	53,223
637	096	Virginia Division	9240	A&G-Property Insurance	04070	Insurance-Other	496	957	1,205	1,453	1,701	1,949	-	-
638	096	Virginia Division	9240	A&G-Property Insurance	04072	Insurance Capitalized	(6,540)	(12,819)	(16,527)	(19,812)	(23,128)	(26,459)	(29,808)	(33,298)
639	096	Virginia Division	9250	A&G-Injuries & damages	01290	Other Benefits Projects	-	-	-	-	-	-	-	-
640	096	Virginia Division	9250	A&G-Injuries & damages	01293	Workers Comp Benefits Projects	33	75	75	75	75	185	217	345
641	096	Virginia Division	9250	A&G-Injuries & damages	04070	Insurance-Other	-	-	-	-	-	-	2,213	2,467
642	096	Virginia Division	9250	A&G-Injuries & damages	05418	Settlement	1,133	1,643	1,643	1,643	1,643	1,643	1,643	1,643
643	096	Virginia Division	9260	A&G-Employee pensions and benefits	01200	Other Benefits Load	-	-	-	-	-	-	-	-
644	096	Virginia Division	9260	A&G-Employee pensions and benefits	01202	Pension Benefits Load	15,187	22,377	31,824	39,080	45,339	52,928	60,582	68,210
645	096	Virginia Division	9260	A&G-Employee pensions and benefits	01203	OPEB Benefits Load	23,564	34,604	49,288	60,462	70,052	81,742	93,538	105,321
646	096	Virginia Division	9260	A&G-Employee pensions and benefits	01251	Medical Benefits Load	27,058	39,909	56,731	69,840	80,883	94,433	108,097	121,706
647	096	Virginia Division	9260	A&G-Employee pensions and benefits	01253	Medical Benefits Projects	233	522	522	522	522	1,295	1,515	2,412
648	096	Virginia Division	9260	A&G-Employee pensions and benefits	01257	ESOP Benefits Load	7,553	11,110	15,812	19,402	22,501	26,261	30,055	33,840
649	096	Virginia Division	9260	A&G-Employee pensions and benefits	01259	ESOP Benefits Projects	67	150	150	150	150	371	434	692
650	096	Virginia Division	9260	A&G-Employee pensions and benefits	01260	HSA Benefits Load	1,054	1,548	2,205	2,704	3,133	3,656	4,184	4,711
651	096	Virginia Division	9260	A&G-Employee pensions and benefits	01262	HSA Benefits Projects	6	12	12	12	12	31	36	57
652	096	Virginia Division	9260	A&G-Employee pensions and benefits	01263	RSP FACC Benefits Load	802	1,180	1,679	2,060	2,389	2,788	3,190	3,592
653	096	Virginia Division	9260	A&G-Employee pensions and benefits	01265	RSP FACC Benefits Projects	7	15	15	15	15	37	44	70
654	096	Virginia Division	9260	A&G-Employee pensions and benefits	01266	Life Benefits Load	708	1,046	1,486	1,824	2,119	2,475	2,833	3,190
655	096	Virginia Division	9260	A&G-Employee pensions and benefits	01268	Life Benefits Projects	8	14	14	14	14	35	42	68
656	096	Virginia Division	9260	A&G-Employee pensions and benefits	01269	LTD Benefits Load	1,133	1,673	2,377	2,919	3,391	3,960	4,533	5,103
657	096	Virginia Division	9260	A&G-Employee pensions and benefits	01271	LTD Benefits Projects	9	21	21	21	21	52	60	96
658	096	Virginia Division	9260	A&G-Employee pensions and benefits	01290	Other Benefits Projects	-	-	-	-	-	-	-	-
659	096	Virginia Division	9260	A&G-Employee pensions and benefits	01291	Pension Benefits Projects	133	297	297	297	297	738	863	1,375
660	096	Virginia Division	9260	A&G-Employee pensions and benefits	01292	OPEB Benefits Projects	215	481	481	481	481	1,195	1,398	2,227
661	096	Virginia Division	9260	A&G-Employee pensions and benefits	02001	Inventory Materials	96	96	96	96	96	416	439	535
662	096	Virginia Division	9260	A&G-Employee pensions and benefits	02004	Warehouse Loading Charge	4	4	4	4	4	29	31	41
663	096	Virginia Division	9260	A&G-Employee pensions and benefits	05411	Meals and Entertainment	22	22	22	22	22	22	22	22
664	096	Virginia Division	9260	A&G-Employee pensions and benefits	05415	Membership Fees	-	370	1,225	1,225	1,225	1,225	1,225	1,225
665	096	Virginia Division	9260	A&G-Employee pensions and benefits	05419	Misc Employee Expense	-	-	43	43	43	43	43	43
666	096	Virginia Division	9260	A&G-Employee pensions and benefits	05420	Employee Development	-	-	-	-	-	-	-	-
667	096	Virginia Division	9260	A&G-Employee pensions and benefits	05427	Technical (Job Skills) Training	-	-	-	-	-	-	-	-
668	096	Virginia Division	9260	A&G-Employee pensions and benefits	07443	Uniforms	2,714	4,675	5,957	6,002	6,292	6,174	6,316	6,316
669	096	Virginia Division	9260	A&G-Employee pensions and benefits	07444	Uniforms Capitalized	(1,502)	(2,493)	(3,124)	(3,151)	(3,346)	(3,267)	(3,357)	(3,357)
670	096	Virginia Division	9260	A&G-Employee pensions and benefits	07499	Misc Employee Welfare Exp	183	411	781	1,030	1,925	2,126	2,348	3,808
671	096	Virginia Division	9260	A&G-Employee pensions and benefits	07590	Misc General Expense	-	-	-	-	-	-	-	-
672	096	Virginia Division	9280	A&G-Regulatory commission expenses	05010	Office Supplies	-	-	18	152	395	395	395	395
673	096	Virginia Division	9280	A&G-Regulatory commission expenses	05111	Postage/Delivery Services	-	-	-	-	764	1,399	1,501	1,501
674	096	Virginia Division	9280	A&G-Regulatory commission expenses	05411	Meals and Entertainment	-	-	855	855	890	1,298	1,298	1,298
675	096	Virginia Division	9280	A&G-Regulatory commission expenses	05412	Spousal & Dependent Travel	-	-	90	90	90	90	90	90
676	096	Virginia Division	9280	A&G-Regulatory commission expenses	05413	Transportation	-	-	-	-	940	1,854	1,854	1,854
677	096	Virginia Division	9280	A&G-Regulatory commission expenses	05414	Lodging	-	226	681	681	970	1,834	1,834	1,834
678	096	Virginia Division	9280	A&G-Regulatory commission expenses	05419	Misc Employee Expense	-	-	-	-	-	611	611	611
679	096	Virginia Division	9280	A&G-Regulatory commission expenses	06111	Contract Labor	-	8,606	17,281	30,171	30,171	32,505	33,245	37,064
680	096	Virginia Division	9302	Miscellaneous general expenses	05411	Meals and Entertainment	-	-	-	-	-	-	-	-
681	096	Virginia Division	9302	Miscellaneous general expenses	05413	Transportation	-	-	-	-	-	-	-	-
682	096	Virginia Division	9302	Miscellaneous general expenses	05414	Lodging	-	-	-	-	-	-	-	-
683	096	Virginia Division	9302	Miscellaneous general expenses	07499	Misc Employee Welfare Exp	-	-	-	-	64	109	109	129
684	096	Virginia Division	9302	Miscellaneous general expenses	07590	Misc General Expense	-	-	-	-	-	-	-	-
685	096	Virginia Division	9310	A&G-Rents	04580	Building Lease/Rents Capitalized	-	-	-	-	-	-	-	-
686	096	Virginia Division	9310	A&G-Rents	04581	Building Lease/Rents	1,464	2,196	2,928	3,660	4,392	5,123	5,864	6,604
							45,955,469	45,330,021	43,292,515	41,528,639	41,325,513	39,774,899	40,900,098	42,670,338

Footnote: The income statement amounts are the YTD balances.

REQUEST:

Refer to the spreadsheet titled "Gas Storage Forecast 2014 thru May 2016" that was included with the Company's filing. Specifically, refer to the "VA Storage 6-13-12 to 6-14" tab of this spreadsheet. Provide the source and support for the "Tenn % of Deliveries" showing the Company's allocation of Virginia storage gas to Tennessee from September 2010 through June 2014.

RESPONSE:

Please see Attachment 1 for the source and support for the "Tenn % of Deliveries", which shows the meter statement totals and sales volumes for Bristol Tennessee and Bristol Virginia. Please see Attachment 2 for the history of Virginia storage gas allocated to Tennessee from September 2010 through June 2014.

ATTACHMENTS:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-067_Att1 - Tennessee Percentage of Deliveries.xls, 2 Pages.

ATTACHMENT 2 - Atmos Energy Corporation, CAPD_1-067_Att2 - Historical Virginia Allocated Gas.xlsx, 1 Page.

Respondents: Greg Waller and Pat Childers

ATMOS ENERGYY
ALLOCATION WORKSHEET
ETN COMMODITY VOLUMES

GL Production METER	Jun-13 May-13	Jul-13 Jun-13	Aug-13 Jul-13	Sep-13 Aug-13	Oct-13 Sep-13	Nov-13 Oct-13	Dec-13 Nov-13	Jan-14 Dec-13	Feb-14 Jan-14	Mar-14 Feb-14	Apr-14 Mar-14	May-14 Apr-14	Jun-14 May-14
BRISTOL	28,938	19,220	19,130	15,802	19,126	38,123	88,199	108,643	169,539	122,159	108,158	67,110	57,362
COLUMBIA WEST	249	312	254	257	89	1,743	29,966	53,881	96,000	82,167	54,065	842	707
MORRISTOWN	94,651	77,839	79,713	77,036	75,153	92,504	144,235	181,926	252,494	183,594	164,625	112,052	98,103
JOHNSON CITY EAST	44,908	37,045	32,763	35,775	34,895	47,595	81,782	94,368	132,708	98,144	84,065	47,379	35,766
MARYVILLE	21,814	13,529	14,700	15,158	18,048	30,234	104,702	130,197	199,814	129,724	102,304	40,634	35,165
MARYVILLE EAST	10,569	5,627	6,536	6,646	7,133	8,215	27,637	38,276	61,831	39,578	21,927	7,616	3,365
GREENVILLE/MOWHAWK	61,982	48,778	49,490	55,302	55,600	73,114	119,602	136,883	205,525	148,019	129,314	77,624	67,520
JOHNSON CITY WEST	63,544	59,050	60,146	65,056	60,740	77,341	120,867	136,844	201,197	147,364	141,070	66,120	64,163
KINGSPORT SOUTH	38,126	29,883	29,533	29,591	30,206	43,833	90,773	112,223	170,566	112,672	92,526	44,101	32,705
COLUMBIA NORTH	-	-	-	-	-	-	-	-	547	2	-	0	0
ROCKFORD	6,644	5,560	5,791	5,974	6,137	14,468	33,436	41,584	57,513	33,487	24,224	16,367	12,505
SHELBYVILLE	36,164	28,023	29,780	28,719	29,514	41,653	85,820	120,850	161,562	112,936	92,299	45,090	32,319
KINGSPORT NORTH	1,573	1,035	1,332	1,446	2,215	3,331	5,268	6,009	8,636	5,192	3,906	3,436	2,828
ELIZABETHTON	24,828	21,477	20,562	19,874	19,656	30,809	61,984	71,497	110,144	76,308	64,192	32,082	22,952
BLOUNTVILLE	20,742	16,005	17,152	16,346	17,775	25,534	53,672	60,869	89,562	62,481	50,164	24,922	19,591
LYNCHBURG	6,302	1,321	9,121	6,596	3,235	3,360	10,675	17,764	41,144	7,237	5,836	7,478	4,456
SPONTEX	-	-	-	-	-	-	-	-	-	-	-	0	0
ROCKFORD NORTH	3,399	2,803	2,871	2,924	2,869	3,907	5,643	6,571	8,240	6,552	6,013	4,055	3,473
LYNCHBURG PORTABLE	37	-	-	-	-	228	2,392	4,399	7,618	5,749	3,395	325	0
MOTLOW	591	851	1,024	1,148	922	675	1,514	1,750	2,873	1,826	1,074	486	756
FOOTHILLS POINTE	289	426	413	8	-	117	714	1,019	1,701	971	681	174	259
LOWLAND	-	-	-	-	-	-	-	-	-	-	-	0	0
KINGSPORT REGIONAL	863	775	834	845	728	1,058	2,405	2,984	4,916	3,431	2,837	1,424	978
MORTON	1,862	610	550	598	798	3,106	11,689	15,178	26,043	18,171	14,553	9,168	9,231
GRAY	1,305	882	945	977	995	2,132	5,374	6,817	10,946	7,043	5,670	2,151	1,262
TRI-CITIES	13,026	12,041	12,577	10,055	20,753	13,503	12,332	12,102	14,647	10,093	13,000	9,360	9,149
MILLER PARK	4,025	2,778	2,723	2,615	2,794	5,052	13,556	17,063	26,626	16,876	13,243	5,517	3,666
BOONES CREEK	16,046	10,913	10,029	11,064	12,169	22,596	61,522	75,718	121,599	74,266	56,276	22,570	13,779
MORRISTOWN SOUTH	45,349	46,362	47,454	49,877	49,773	58,330	81,197	85,210	115,600	85,445	76,709	53,074	45,859
MARYVILLE WEST	38,787	33,011	32,305	32,973	32,156	40,938	72,002	85,758	114,950	77,679	59,643	31,128	19,353
BLACKSBURG	152,123	142,002	142,502	116,204	103,432	148,836	259,364	256,625	334,898	252,977	233,694	147,160	129,765
PULASKI	13,436	8,688	8,580	9,238	9,070	14,210	26,723	30,937	47,241	34,668	31,484	15,854	9,176
RADFORD	36,511	26,988	26,532	26,241	29,332	43,808	80,536	87,345	116,729	88,895	78,852	42,248	26,128
WYTHVILLE	24,540	16,487	15,739	16,593	16,699	26,541	49,451	57,429	84,442	60,689	53,738	28,647	17,695
BRISTOL NORTH	59,005	50,867	52,223	51,114	49,141	58,118	88,897	104,627	135,580	93,151	77,376	3,537	22,753
MARION	23,411	18,773	18,068	19,061	18,830	28,088	47,499	53,266	69,207	55,793	49,323	27,080	20,217
ABINGDON WEST	23,174	18,299	19,332	19,972	21,407	24,634	32,415	37,952	49,581	40,573	37,851	25,765	22,627
DUBLIN	63,931	51,365	50,115	50,818	56,031	75,900	103,741	104,191	153,392	121,297	119,218	76,747	58,991
MARION EAST	2,270	2,065	2,221	2,105	2,316	2,456	2,647	3,049	3,018	2,348	2,427	1,930	1,954
ABINGDON EAST	20,294	16,621	16,413	14,774	15,631	23,961	38,708	43,428	53,275	40,613	36,038	18,470	17,212
RADFORD EAST	-	-	-	-	2,444	4,364	2,603	3,778	5,939	5,602	5,473	3,898	5,036
GLADE SPRINGS	170	15	21	-	-	31	1	432	26	5	5	1	83
MARION NORTH	3,884	2,180	2,012	2,157	2,542	6,415	15,489	17,865	26,375	20,260	16,996	13,759	6,710
CHILHOWIE	4,133	2,925	2,774	2,635	2,949	4,817	9,017	10,343	16,457	11,208	10,022	4,746	3,247
RURAL RETREAT	4,316	2,890	2,368	2,197	2,567	4,887	15,063	12,017	16,102	13,628	10,691	7,594	6,317
GLADE HIGHLANDS	346	208	193	238	254	1,238	4,347	7,904	10,531	6,721	5,251	1,253	491
PROGRESS PARK Wyth	30,889	24,973	26,885	14,525	12,132	19,599	17,088	18,323	39,269	32,865	36,812	30,776	30,593
ABINGDON	5,081	3,509	3,710	4,822	5,322	9,643	22,102	26,916	45,369	31,184	27,500	14,158	8,167
TOTAL	1,054,127	865,011	877,416	845,356	853,578	1,181,045	2,144,649	2,502,810	3,621,972	2,581,643	2,224,520	1,195,908	984,434

ATMOS ENERGYY
ALLOCATION WORKSHEET
ETN COMMODITY VOLUMES

GL Production METER	Jun-13 May-13	Jul-13 Jun-13	Aug-13 Jul-13	Sep-13 Aug-13	Oct-13 Sep-13	Nov-13 Oct-13	Dec-13 Nov-13	Jan-14 Dec-13	Feb-14 Jan-14	Mar-14 Feb-14	Apr-14 Mar-14	May-14 Apr-14	Jun-14 May-14
TN OTHER THAN BRISTOL AND BLOUNTVILLE	536,933	440,931	451,446	460,514	466,578	619,842	1,187,087	1,456,871	2,155,440	1,484,526	1,233,447	640,253	520,319
VA OTHER THAN BRISTOL NORTH	408,509	337,988	337,465	301,580	300,958	439,428	726,794	771,800	1,071,851	819,326	755,375	460,086	364,409
BRISTOL, BLOUNTVILLE AND BRISTOL NORTH	108,685	86,092	88,505	83,262	86,042	121,775	230,768	274,139	394,681	277,791	235,698	95,569	99,706
BRISTOL, TN SALES VOLUMES	415,947	186,670	152,038	143,879	165,765	195,151	524,755	1,017,111	1,419,026	1,463,490	986,218	541,639	256,276
BRISTOL, VA SALES VOLUMES	244,855	115,252	253,975	145,069	146,142	157,211	416,330	719,246	974,814	949,406	733,602	457,387	241,022
BRISTOL TN ALLOCATION PERCENTAGE	63%	62%	37%	50%	53%	55%	56%	59%	59%	61%	57%	54%	52%
BRISTOL VA ALLOCATION PERCENTAGE	37%	38%	63%	50%	47%	45%	44%	41%	41%	39%	43%	46%	48%
TOTAL TN DELIVERIES	605,350	494,162	484,591	501,970	512,309	687,281	1,315,763	1,617,462	2,389,407	1,653,006	1,368,596	692,071	571,698
TOTAL VA DELIVERIES	448,777	370,849	392,825	343,386	341,269	493,764	828,886	885,348	1,232,565	928,637	855,924	503,837	412,736
TN PERCENTAGE OF DELIVERIES	57.43%	57.13%	55.23%	59.38%	60.02%	58.19%	61.35%	64.63%	65.97%	64.03%	61.52%	57.87%	58.07%
VA PERCENTAGE OF DELIVERIES	42.57%	42.87%	44.77%	40.62%	39.98%	41.81%	38.65%	35.37%	34.03%	35.97%	38.48%	42.13%	41.93%

Virginia Storage Allocated to Tennessee
September 2010 - June 2014

Line No.	Prod mon-yr	GL mon-yr	TN Ccf	TN $	TN Mcf	WACOG
	(a)	(b)	(c)	(c)	(d)	(e)
1	Aug-10	Sep-10	8,816,617	3,970,613	881,662	4.504
2	Sep-10	Oct-10	10,118,018	4,665,448	1,011,802	4.611
3	Oct-10	Nov-10	12,100,039	5,419,951	1,210,004	4.479
4	Nov-10	Dec-10	12,453,216	5,578,793	1,245,322	4.480
5	Dec-10	Jan-11	11,970,286	5,347,757	1,197,029	4.468
6	Jan-11	Feb-11	8,536,175	3,756,692	853,618	4.401
7	Feb-11	Mar-11	6,517,387	2,880,469	651,739	4.420
8	Mar-11	Apr-11	3,458,168	1,480,766	345,817	4.282
9	Apr-11	May-11	920,503	374,137	92,050	4.064
10	May-11	Jun-11	2,786,396	1,223,103	278,640	4.390
11	Jun-11	Jul-11	4,082,079	1,852,586	408,208	4.538
12	Jul-11	Aug-11	5,608,614	2,557,858	560,861	4.561
13	Aug-11	Sep-11	7,268,424	3,331,708	726,842	4.584
14	Sep-11	Oct-11	8,760,509	4,034,915	876,051	4.606
15	Oct-11	Nov-11	10,718,171	4,853,614	1,071,817	4.528
16	Nov-11	Dec-11	11,992,477	5,329,136	1,199,248	4.444
17	Dec-11	Jan-12	11,001,859	4,819,798	1,100,186	4.381
18	Jan-12	Feb-12	10,067,027	4,200,045	1,006,703	4.172
19	Feb-12	Mar-12	8,091,205	3,200,150	809,121	3.955
20	Mar-12	Apr-12	5,195,282	1,866,948	519,528	3.594
21	Apr-12	May-12	2,772,443	929,067	277,244	3.351
22	May-12	Jun-12	3,175,820	968,368	317,582	3.049
23	Jun-12	Jul-12	4,861,856	1,339,446	486,186	2.755
24	Jul-12	Aug-12	6,151,022	1,681,289	615,102	2.733
25	Aug-12	Sep-12	7,998,646	2,232,063	799,865	2.791
26	Sep-12	Oct-12	9,146,294	2,624,793	914,629	2.870
27	Oct-12	Nov-12	10,454,308	3,015,789	1,045,431	2.885
28	Nov-12	Dec-12	11,111,562	3,270,058	1,111,156	2.943
29	Dec-12	Jan-13	10,271,928	3,100,962	1,027,193	3.019
30	Jan-13	Feb-13	8,563,726	2,720,760	856,373	3.177
31	Feb-13	Mar-13	5,795,672	1,911,211	579,567	3.298
32	Mar-13	Apr-13	1,892,771	578,533.0	189,277	3.057
33	Apr-13	May-13	853,114	288,835	85,311	3.386
34	May-13	Jun-13	2,072,711	831,676	207,271	4.013
35	Jun-13	Jul-13	3,355,061	1,422,307	335,506	4.239
36	Jul-13	Aug-13	5,236,227	2,263,358	523,623	4.322
37	Aug-13	Sep-13	6,657,148	2,829,366	665,715	4.250
38	Sep-13	Oct-13	8,613,413	3,591,298	861,341	4.169
39	Oct-13	Nov-13	10,194,139	4,202,410	1,019,414	4.122
40	Nov-13	Dec-13	11,654,020	4,716,169	1,165,402	4.047
41	Dec-13	Jan-14	10,151,953	4,062,877	1,015,195	4.002
42	Jan-14	Feb-14	7,776,896	3,090,186	777,690	3.974
43	Feb-14	Mar-14	4,851,124	1,994,130	485,112	4.111
44	Mar-14	Apr-14	1,074,724	528,720.4	107,472	4.920
45	Apr-14	May-14	3,565,459	1,545,817	356,546	4.336
46	May-14	Jun-14	4,250,048	1,959,115	425,005	4.610

REQUEST:

Refer to the Company's trial balance schedule included as an attachment in MFR #10. Explain the purpose and terms of Account "1641-15946: GS Under Texas Eastern".

RESPONSE:

Storage Inventory Account 1641-15946 represents a natural gas storage contract #400244 with Texas Eastern Transmission, LP that is utilized to serve Atmos Energy's Middle Tennessee service areas. Storage gas allows us to meet customer needs in high demand winter months.

This specific storage service is provided under Texas Eastern's FERC Gas Tariff Rate Schedule SS-1 Storage Service, which is publically available for review on the pipeline's internet website, https://infopost.spectraenergy.com/infopost/default.asp?pipe=TE. Contracted term runs from June 1, 2013 through March 31, 2019 and has a maximum storage capacity of 180,000 Dth, a maximum daily injection of 925 Dth, and a maximum daily withdrawal of 3,000 Dth.

The associated rates in $/Dth are posted in the Rate Schedule SS-1 tariff on the pipeline's website, and as of 12/1/2014 were as follows:

- Reservation Charge $5.3320
- Space Charge $0.1293
- Injection Charge $0.0435
- Withdrawal Charge $0.0725
- Excess Injection Charge $0.1683
- Excess Withdrawal Charge $0.9998
- Reservation Charge Adjustment $0.1753

Respondent: Jason Schneider

REQUEST:

Refer to the Company's Workpaper 7-2 related to the test period "Inventories-Plant Materials (Account 1540). Provide a listing of all items included in the inventory account.

RESPONSE:

Please see Attachment 1, which itemizes the balance by subaccount.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-069_Att1 - Account 1540.xlsx, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
Materials and Supplies
As of June 2014

Company	Division	Account	Account Description	Sub Account	Sub Account Description	Jun-14 Balance
050	091	1540	Plant Materials and Operating Supplies	12900	Plnt M&S General	13,215
050	091	1540	Plant Materials and Operating Supplies	12906	Receiving Inventory	1,272
						14,487

REQUEST:

Refer to the "Rate Case Expense" spreadsheet included with the Company's filing. Please provide a comparison of the costs on this spreadsheet with the actual costs incurred in the Company's last Tennessee Rate Case.

RESPONSE:

	2012 Rate Case	2014 Rate Case
Expert Testimony - Return on Equity	$12,325	$ 40,000
Newspaper	$ 5,408	
Witness and Other Employee Travel	$ 3,686	$ 29,500
Attorney Services	$65,215	$450,000
Postage & Printing	$ 1,555	$ 5,500
Other Consulting Fees	$ 8,444	
	$96,633	$525,000

It is important to note that the Company's 2012 rate case, Docket No. 12-00064, settled at a relatively early period in the course of the proceedings. As a result, expenses in all categories were significantly less than the current 2015 estimated cost which anticipates a fully litigated proceeding in this docket. The Company will only amortize actual costs incurred following the conclusion of this docket. If actual expenses are less than estimated, the balance will fully amortize sooner and be reflected in the Company's annual rate review.

Respondent: Greg Waller

REQUEST:

Refer to Workpaper 7-7 that was included with the Company's filing. Specifically refer to the expense lag days of 182.50 for Interest on Customer Deposits. In the Company's previous rate case, this expense lag was only 15.50 days. Please explain the significant change in lag days for Interest on Customer Deposits.

RESPONSE:

The current filing reflects the Company's policies concerning Customer Deposits. The Company returns residential deposits to the customer after one year when the customer has a good payment history. The Company holds commercial deposits until the account is closed.

Respondent: Joe Christian

REQUEST:

Refer to Workpaper 7-1 that was included with the Company's filing. Specifically refer to the attrition year Customer Deposits section of this workpaper. Please provide the source and support for the Company's monthly calculation of Customer Deposits from May 2015 - May 2016.

RESPONSE:

Please refer to relied upon "Plant Balances 2015 TN Case.xlsx" - Worksheet "Rate Base" - Excel rows 128:140. The linked version of the 2015 revenue requirement schedules point directly to this relied upon.

Respondent - Greg Waller

REQUEST:

Refer to Workpaper 7-1 that was included with the Company's filing. Specifically refer to the attrition year Interest on Customer Deposits section of this workpaper. Please provide the source and support for the Company's monthly calculation of Interest on Customer Deposits from May 2015 - May 2016.

RESPONSE:

Please refer to relied upon "Plant Balances 2015 TN Case.xlsx" - Worksheet "Rate Base" - Excel rows 171:183. The linked version of the 2015 revenue requirement schedules point directly to this relied upon.

Respondent - Greg Waller

REQUEST:

Refer to Workpaper 7-2 that was included with the Company's filing. Specifically refer to the test year Interest on Customer Deposits section of this workpaper. Please provide the source and support for the $12,646 in Interest on Customer Deposits in Division 91 from June 2013 to August 2013. Also explain why Interest on Customer Deposits was charged to Division 91 instead of Division 93.

RESPONSE:

Please refer to relied upon file "Essbase Support Final.xlsx" - tab "WP 7-2 (DIV 093)" - Excel row 40. The balance was booked to division 091 prior to the implementation of the Company's new billing system. After converting to the new system, the Company reversed the amounts on the books in division 091 and re-booked the amounts into the appropriate operating division. There is no balance in division 091 in the attrition period revenue requirement.

Respondent: Greg Waller

REQUEST:

Explain why the Company excluded Reserves (Account 2282) from its calculation of Rate Base.

RESPONSE:

From a ratemaking perspective, it is only appropriate to include Reserves (Account 2282) as a reduction to rate base if the expense that was recorded to create the reserve is reflected in rates. Because the Company's filing uses its O&M budget (rather than historic O&M) in calculating revenue requirement, the expenses related to its reserves balances are not reflected in revenue requirement.

Respondent: Greg Waller

REQUEST:

Refer to the Company's Trial Balance relating to ADIT. Specifically refer to account 2830-28204 for Division 02. Explain the purpose of this account as it wasn't included in the Company's prior rate case.

RESPONSE:

As of 06/30/2013, the balance in Account 2830-28204, Division 02, was related to a non-regulated entity that was merged out of existence. As of 09/3/2014, in Division 02, the balance was written off and reduced to zero.

Respondent: Greg Waller

REQUEST:

Refer to the Company's response to CAPD 1-60, Attachment 2 regarding the FY 2013 Support for the O&M Allocation Factors. Specifically refer to Cell C30 of Tab 236. An adjustment of $5,287,754 is made in this cell without any support. Please provide the source and support for this adjustment.

RESPONSE:

The O&M adjustment of $5,287,754 made to Company 236 Atmos Gathering Company, LLC related to an impairment of gathering assets that was recorded during the fourth quarter of Fiscal 2012. As this impairment was a nonrecurring item it was excluded from the calculation of the Fiscal 2013 allocation factors. The impairment was discussed on page 42 of the Company's fiscal year 2012 10-K as shown below:

"During the fourth quarter of fiscal 2012, we recorded a $5.3 million noncash charge to impair our natural gas gathering assets located in Kentucky. The charge reflected a reduction in the value of the project due to the current low natural gas price environment and management's decision to focus AEH's activities on its gas delivery, storage and transportation services."

Respondent: Jason Schneider

REQUEST:

Refer to the Company's response to CAPD 1-60. Please reconcile the Property, Plant & Equipment totals for Atmos Mid-States with the same amounts for Atmos total. For example, the Atmos Mid-States PPE for FY 2015 shows a total (KY, TN, VA) of $941,278,064 while the KY/Mid-States piece of Atmos total PPE shows a total of $946,876,781. Please provide this reconciliation for FY 2013, 2014 and 2015.

RESPONSE:

The difference is primarily due to excluding the KY/Mid-States Division General Office (Div 091) from the Mid-States allocation factor calculation. We exclude Div 091 from the Mid-States calculation because the purpose is to determine the allocation factor for the states of Kentucky, Tennessee and Virginia only. As such, only direct plant amounts are used in this calculation.

Please see Attachment 1 for the reconciliation.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-078_Att1 - Plant Reconciliation.xlsx, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
PP&E
Fiscal 2013-2015

	Allocation Year			
	Fiscal 2013	Fiscal 2014	Fiscal 2015	
Kentucky	370,136,905	396,742,114	424,189,446	
Tennessee	392,712,163	410,809,601	439,125,617	
Virginia	69,120,221	72,354,100	77,963,001	
Subtotal	831,969,289	879,905,816	941,278,064	
Div 091 Mid-States General Office	5,556,654	4,958,561	5,054,276	
Nonutility Plant Excluded from Mid-States Calc	544,442	-	544,442	(1)
Total	838,070,385	884,864,377	946,876,781	
Amount shown per Atmos Total file	838,070,385	884,864,377	946,876,781	
Difference	-	-	-	

(1) This amount relates to land in Columbia, TN that is being held for sale. As such, it is excluded from the calculation of the Mid-States FY15 composite factors. It should be noted that the $544,442 was inadvertently included in the Co 50 Plant amount in the Atmos Total file. However, this does not impact the SSU to Co 50 composite factor as removing the $544,442 does not change the composite factor of 10.71% for Co 50.

REQUEST:

Refer to the Company's response to CAPD 1-60. Please reconcile the Operation & Maintenance Expense totals for Atmos Mid-States with the same amounts for Atmos total. For example, the Atmos Mid-States O&M for FY 2015 shows a total (KY, TN, VA) of $29,308,843 while the KY/Mid-States piece of Atmos total PPE shows a total of $38,004,205.

RESPONSE:

The difference is due to the fact that in the Atmos Energy Mid-States schedule, the Div 091 amounts are excluded. The reason the Company excludes the Div 091 amounts from this schedule is because the Company is calculating the allocation percentages for Kentucky, Tennessee and Virginia, thus only the direct O&M for these states is included. In the Atmos Energy total schedule, the Company is calculating the allocation percentage from the Shared Services General Office to the entire Kentucky/Mid-States Division. Thus, in the Atmos Energy total schedule, the Company includes all O&M for the Kentucky/Mid-States Division which includes, Div 091.

Please see Attachment 1 for the reconciliation.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-079_Att1 - O&M Reconciliation.xlsx, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
O&M Reconciliation
Fiscal 2013-2015

	Allocation Year		
	Fiscal 2013	Fiscal 2014	Fiscal 2015
Kentucky	13,360,391	14,377,966	14,546,900
Tennessee	9,172,088	10,665,518	10,204,309
Virginia	2,925,759	3,392,733	4,557,634
Subtotal	25,458,238	28,436,217	29,308,843
Div 091 Mid-States General Office O&M	11,662,297	9,567,605	8,695,362
Total	37,120,535	38,003,823	38,004,205
Amount shown per Atmos Total file	37,120,535	38,003,823	38,004,205
Difference	0	-	-

REQUEST:

Refer to the Company's response to CAPD 1-60 and MFR #57 showing total Atmos Property, Plant & Equipment of $7,789,835,260 that is used in the Allocation Study for FY 2014 based on FY 2013 actual data. Please reconcile this amount with the Property, Plant & Equipment of $7,446,272,000 as reported on Page 23 of the 2013 Stockholders Annual Report included in response to MFR #4.

RESPONSE:

The difference between the Property, Plant and Equipment (PP&E) shown in the Allocation Study and what is shown in the Annual Report is due to several factors. First, Shared Services PP&E is excluded from the Allocation Study but is included in the Annual Report. Shared Services costs are allocated to the business units through our composite factors (other business units do not allocate to Shared Services). Thus, Shared Services balances are not included in the Allocation Study. Second, the Allocation Study does not include Account 1140 Gas Plant Acquisition Adjustments and Account 1171 Gas Stored Base Gas but these accounts are included in the PP&E shown in the Annual Report. Finally, there are topside entries made to the company's consolidated balance sheet shown in the annual report and Form 10-K that are not reflected in the Allocation Study. Our Form 10-K is audited by an independent public accounting firm (EY).

Please see Attachment 1 for the reconciliation.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-080_Att1 - Plant Reconciliation to Annual Report.xlsx, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
Plant Reconciliation
Fiscal 2013

	O&M Expense for FY13 (in thousands)
Per FY14 Allocation Study	7,789,835
Add: Shared Services Plant (Account 1010)	328,157
Add: Gas Plant Acquisition Adjustments (Account 1140)	(118,997)
Add: Gas Stored Base Gas (Account 1171)	27,626
Net Impact of Topside Entries	(580,348)
Total	7,446,272
Amount shown per FY 2013 Annual Report	7,446,272
Difference	0

REQUEST:

Refer to the Company's response to CAPD 1-60 and MFR #57 showing total Atmos O&M Expense of $367,861,050 that is used in the Allocation Study for FY 2014 based on FY 2013 actual data. Please reconcile this amount with the O&M Expense of $488,020,000 as reported on Page 24 of the 2013 Stockholders Annual Report included in response to MFR #4.

RESPONSE:

The difference is primarily due to the Direct O&M for Shared Services not being included in the FY 2014 Allocation Study. Shared Services is excluded from the Allocation Study as the O&M expense in Shared Services is billed out to the business units through our composite factors (other business units do not allocate to Shared Services). To a lesser extent, Direct O&M expense related to Blueflame Insurance Services, LTD is also excluded as we do not allocate general office costs to this company. Finally, there are intercompany eliminations that are included in the Consolidated O&M expense shown in the Annual Report which are not reflected in the Allocation Study.

Please see Attachment 1 for reconciliation.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-081_Att1 - O&M Reconciliation to Annual Report.xlsx, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
O&M Reconciliation
Fiscal 2013

	O&M Expense for FY13 (in thousands)
Per FY14 Allocation Study	367,861
Add: Shared Services and Blueflame Direct O&M	122,603
Less: Eliminations	(1,423)
Less: Other	(1,021)
Total	488,020
Amount shown per FY 2013 Annual Report	488,020
Difference	0

REQUEST:

Refer to Attachment #1 of the Company's Response to CAPD 1-67 that provided the Tennessee Percentage of Deliveries Calculation of Virginia Gas Storage from June 2013 through June 2014. Please provide this same information from September 2010 through June 2013.

RESPONSE:

Please see Attachment 1 for the same information from September 2010 through June 2013.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-082_Att1 - Tennessee Percentage of Deliveries 92010 - 72013 .xlsx, 2 Pages.

Respondent: Jason Schneider

ATMOS ENERGYY
ALLOCATION WORKSHEET
ETN COMMODITY VOLUMES

GL Month Production Month METER	Sep-10 Aug-10	Oct-10 Sep-10	Nov-10 Oct-10	Dec-10 Nov-10	Jan-11 Dec-10	Feb-11 Jan-11	Mar-11 Feb-11	Apr-11 Mar-11	May-11 Apr-11	Jun-11 May-11	Jul-11 Jun-11	Aug-11 Jul-11	Sep-11 Aug-11	Oct-11 Sep-11	Nov-11 Oct-11	Dec-11 Nov-11	Jan-12 Dec-11	Feb-12 Jan-12	Mar-12 Feb-12
BRISTOL	18,810	29,034	34,070	66,204	153,020	145,655	92,482	72,162	28,288	23,630	48,641	29,968	35,768	38,398	60,291	75,177	98,330	114,809	99,876
COLUMBIA WEST	4	3	6	2,165	57,251	60,092	32,859	6,991	350	1	-	-	-	-	-	6,223	25,519	29,487	24,423
MORRISTOWN	49,735	54,580	70,678	106,003	231,323	231,148	161,395	137,427	90,962	81,435	86,512	62,819	64,981	66,857	88,976	119,814	148,630	183,157	157,469
JOHNSON CITY EAST	29,360	28,622	46,200	70,137	133,691	126,911	87,942	78,648	48,052	40,697	32,109	25,006	31,939	31,549	48,441	62,910	78,080	91,659	78,508
MARYVILLE	27,782	28,727	47,305	91,203	197,578	183,164	108,441	75,827	31,384	24,180	12,625	19,437	11,478	16,212	46,102	76,966	112,981	125,767	98,661
MARYVILLE EAST	0	633	16,511	23,685	51,735	46,970	24,295	12,948	2,077	702	9	1	1	2,210	9,893	15,937	27,659	33,582	24,928
GREENVILLE/MOWHAWK	62,138	57,792	69,992	95,030	183,431	181,316	125,668	115,999	82,912	71,729	52,022	43,637	48,027	51,238	72,747	91,606	118,713	138,591	118,743
JOHNSON CITY WEST	46,739	38,631	53,645	90,067	189,503	172,943	121,435	108,850	61,740	55,400	43,020	46,108	48,664	53,500	77,092	106,932	129,380	141,351	121,451
KINGSPORT SOUTH	28,554	30,115	44,920	72,489	156,582	148,236	99,501	78,402	44,070	35,228	26,547	25,794	27,395	28,636	50,166	73,240	99,171	118,321	94,150
COLUMBIA NORTH	0	-	-	2	-	4	1	-	4	-	-	-	-	-	-	-	-	-	-
ROCKFORD	11,083	11,204	4,775	20,443	53,968	52,706	35,385	27,861	15,102	11,548	8,133	8,233	8,164	7,120	11,923	23,116	32,727	38,195	31,459
SHELBYVILLE	28,494	27,451	40,423	64,900	144,597	147,563	102,803	82,991	43,320	39,979	35,452	26,805	29,788	30,062	48,649	68,772	98,086	104,382	86,699
KINGSPORT NORTH	365	894	1,770	2,756	7,386	6,811	4,314	3,497	2,452	3,417	3,437	3,286	2,503	3,090	4,874	5,646	6,737	7,321	6,285
ELIZABETHTON	20,580	20,181	33,172	50,815	104,581	99,216	65,591	56,738	30,059	24,566	21,610	19,583	23,632	22,780	37,835	49,655	63,614	77,426	65,579
BLOUNTVILLE	27,183	27,754	39,035	58,056	105,439	103,592	71,043	60,644	40,781	36,351	29,995	28,589	30,651	30,642	44,315	55,761	67,510	79,342	68,938
LYNCHBURG	470	580	1,916	3,736	6,384	5,783	4,576	15,142	13,244	6,869	3,841	7,764	4,000	766	2,698	5,122	5,977	5,367	5,102
SPONTEX	0	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ROCKFORD NORTH	2,896	3,080	3,606	4,338	7,182	6,952	5,219	4,691	3,377	3,132	2,810	2,920	3,497	3,170	4,209	4,620	5,028	6,467	5,914
LYNCHBURG PORTABLE	0	-	136	961	5,487	5,349	2,740	1,850	418	7	-	-	-	-	64	922	718	5,110	2,123
MOTLOW	1,712	1,104	263	524	2,900	2,706	1,175	931	438	578	1,039	1,448	1,272	709	793	1,719	1,969	1,716	1,435
FOOTHILLS POINTE	15	3	67	244	788	726	402	521	150	162	84	71	62	14	239	487	787	1,009	722
LOWLAND	2	32	25	1,053	-	-	-	-	4	1,113	1,998	2,045	1,773	1,121	1,312	1,492	1,562	1,589	1,341
KINGSPORT REGIONAL	1,196	1,097	1,562	2,237	4,231	4,157	2,951	2,659	1,850	1,316	1,129	1,028	1,100	865	886	1,533	2,260	3,282	2,445
MORTON	8,062	8,001	10,746	13,898	27,327	27,572	19,032	16,519	10,908	9,754	8,112	8,327	8,738	8,188	10,733	13,398	17,414	19,491	16,726
GRAY	957	1,164	2,023	3,829	9,938	9,555	5,705	4,341	1,986	1,456	1,082	989	1,065	963	2,245	3,847	5,488	6,702	5,198
TRI-CITIES	4,948	6,477	7,420	8,448	14,458	13,282	10,453	9,358	8,580	11,678	11,165	5,018	8,854	8,675	8,058	9,185	10,994	10,746	9,559
MILLER PARK	2,233	2,306	4,427	9,143	22,852	21,859	13,686	10,275	4,926	3,777	2,399	2,214	2,283	2,491	5,714	9,432	14,028	16,799	13,651
BOONES CREEK	11,845	9,640	11,016	22,323	117,099	109,206	67,494	53,032	30,523	24,838	18,693	16,606	15,412	16,875	34,681	45,749	63,274	76,288	62,040
MORRISTOWN SOUTH	61,761	62,171	75,706	84,755	115,154	112,927	82,040	73,346	54,556	53,164	54,951	52,736	57,697	57,058	66,586	72,821	77,992	92,766	82,949
MARYVILLE WEST	13,513	13,252	16,752	32,905	104,443	101,669	69,683	55,972	35,791	33,329	32,792	21,584	36,203	33,440	36,047	49,668	68,135	83,561	70,977
BLACKSBURG	100,098	94,476	156,185	182,719	319,702	302,170	218,622	200,916	135,118	114,886	112,105	90,575	97,435	99,396	138,478	167,324	210,343	249,628	215,421
PULASKI	11,610	10,912	15,956	26,423	48,789	46,608	32,107	30,464	15,413	13,202	10,783	9,960	12,837	10,980	18,277	40,142	29,574	37,638	33,447
RADFORD	20,990	22,769	35,684	61,878	122,938	115,888	79,035	71,778	41,353	29,382	24,213	22,346	22,046	25,339	43,770	57,931	78,126	94,708	80,373
WYTHVILLE	15,581	15,539	23,279	39,982	84,804	78,230	51,558	47,369	25,000	19,487	15,520	13,831	15,568	17,338	29,634	38,822	51,238	62,900	53,042
BRISTOL NORTH	54,158	46,085	60,981	82,718	137,914	130,711	95,623	89,890	65,806	62,164	24,492	34,241	35,546	34,159	50,924	71,913	90,653	104,054	90,293
MARION	16,951	17,688	25,005	39,243	74,692	70,308	47,647	43,271	26,090	22,030	17,170	17,373	17,763	18,315	30,242	38,144	48,681	59,102	50,864
ABINGDON WEST	19,731	22,672	22,952	31,308	47,051	46,894	34,464	34,754	25,376	23,523	21,715	18,604	20,572	20,011	26,069	30,975	34,852	37,067	35,288
DUBLIN	40,152	40,554	58,685	78,989	131,669	141,265	103,175	91,760	66,019	49,801	41,253	39,331	45,287	45,774	69,309	77,356	82,764	104,545	102,519
MARION EAST	1,368	1,285	2,104	2,646	3,402	3,143	2,203	2,036	1,826	1,893	1,625	1,848	1,530	1,651	2,644	2,623	2,171	3,256	3,036
ABINGDON EAST	11,294	14,930	22,102	27,507	45,631	47,405	36,515	36,948	25,581	22,749	20,510	20,666	17,478	19,604	28,119	35,705	39,842	42,234	35,434
RADFORD EAST	7,908	2,133	11,271	9,452	6,383	9,488	8,218	5,766	3,136	6,303	8,854	8,154	9,200	7,440	9,440	10,541	8,756	10,136	9,626
GLADE SPRINGS	65	68	397	982	2,272	2,109	1,356	1,052	395	219	87	84	84	89	484	867	1,336	1,643	1,326
MARION NORTH	3,565	3,569	9,700	16,490	36,006	35,333	23,070	19,718	10,842	8,857	4,885	3,175	3,205	4,152	9,308	16,226	19,891	23,291	21,139
CHILHOWIE	2,339	2,523	4,453	7,474	16,261	15,811	10,047	8,575	3,729	3,610	2,687	2,112	2,487	2,710	5,528	7,235	9,275	12,735	10,731
RURAL RETREAT	1,908	1,952	3,554	6,688	14,125	12,664	8,834	8,600	4,481	4,099	2,317	6,967	3,878	1,579	4,826	6,531	9,319	11,779	10,233
GLADE HIGHLANDS	326	326	477	1,605	6,009	6,151	3,122	2,223	915	122	207	302	284	314	677	1,124	2,087	3,019	2,935
PROGRESS PARK Wyth	27,824	23,331	14,911	23,298	30,304	37,782	37,325	41,166	34,138	30,868	32,594	30,756	26,991	18,258	11,541	14,272	23,210	30,576	31,469
ABINGDON	2,602	1,280	3,066	13,016	42,002	39,874	21,953	14,116	1,745	2,657	891	155	3	290	5,034	10,677	18,489	28,110	22,905
TOTAL	796,905	786,620	1,109,129	1,654,747	3,378,282	3,269,694	2,233,165	1,918,024	1,174,867	1,015,908	862,115	783,298	837,241	844,028	1,259,773	1,680,358	2,143,170	2,528,704	2,167,432
TN OTHER THAN BRISTOL AND BLOUNTVILLE	412,444	407,740	565,062	878,069	1,949,889	1,878,823	1,254,766	1,034,816	619,035	540,055	441,571	404,461	438,528	447,589	670,863	921,012	1,216,923	1,418,132	1,188,537
VA OTHER THAN BRISTOL NORTH	284,310	276,007	409,981	589,700	1,032,040	1,010,913	719,251	660,512	420,957	353,708	317,416	286,039	296,748	293,240	433,380	556,495	669,754	812,367	719,788
BRISTOL, BLOUNTVILLE AND BRISTOL NORTH	100,151	102,873	134,086	206,978	396,373	379,958	259,148	222,696	134,875	122,145	103,128	92,798	101,965	103,199	155,530	202,851	256,493	298,205	259,107
BRISTOL, TN SALES VOLUMES	167,009	159,575	229,612	437,937	1,051,706	1,644,474	1,261,025	798,964	549,475	325,355	263,204	185,354	197,369	227,677	260,084	555,431	777,406	1,068,421	930,978
BRISTOL, VA SALES VOLUMES	172,059	246,262	299,878	568,446	1,090,831	1,328,570	1,151,717	755,009	514,814	300,529	227,358	187,740	200,036	185,676	321,895	604,238	749,725	973,209	820,693
TN ALLOCATION PERCENTAGE	49%	39%	43%	44%	49%	55%	52%	51%	52%	52%	54%	52%	50%	55%	45%	48%	51%	52%	53%
VA ALLOCATION PERCENTAGE	51%	61%	57%	56%	51%	45%	48%	49%	48%	48%	46%	48%	50%	45%	55%	52%	49%	48%	47%
TOTAL TN DELIVERIES	461,778	446,190	623,202	968,146	2,144,449	2,088,978	1,390,223	1,149,304	688,671	603,546	496,899	453,171	489,164	504,431	740,369	1,018,178	1,347,504	1,574,183	1,326,252
TOTAL VA DELIVERIES	335,127	338,430	485,927	686,601	1,233,833	1,180,716	842,942	768,720	486,196	412,362	365,216	330,127	348,077	339,597	519,404	662,180	795,666	954,521	841,180
TN PERCENTAGE OF DELIVERIE	57.95%	56.88%	56.19%	58.51%	63.48%	63.89%	62.25%	59.92%	58.62%	59.41%	57.64%	57.85%	58.43%	59.76%	58.77%	60.58%	62.87%	62.25%	61.19%
VA PERCENTAGE OF DELIVERIE	42.05%	43.02%	43.81%	41.49%	36.52%	36.11%	37.75%	40.08%	41.38%	40.59%	42.36%	42.15%	41.57%	40.24%	41.23%	39.41%	37.13%	37.75%	38.81%

ATMOS ENERGYY
ALLOCATION WORKSHEET
ETN COMMODITY VOLUMES

GL Month Production Month METER	Apr-12 Mar-12	May-12 Apr-12	Jun-12 May-12	Jul-12 Jun-12	Aug-12 Jul-12	Sep-12 Aug-12	Oct-12 Sep-12	Nov-12 Oct-12	Dec-12 Nov-12	Jan-13 Dec-12	Feb-13 Jan-13	Mar-13 Feb-13	Apr-13 Mar-13	May-13 Apr-13	Jun-13 May-13	Jul-13 Jun-13
BRISTOL	53,737	43,046	28,391	28,401	24,590	28,848	36,647	52,114	84,687	93,483	115,262	104,317	104,314	42,109	28,938	19,220
COLUMBIA WEST	3,264	93	106	-	12	-	-	1,249	11,118	20,927	37,641	25,832	24,763	1,828	249	312
MORRISTOWN	110,357	95,493	86,101	77,669	69,773	72,111	71,624	95,554	134,727	158,268	192,482	177,503	183,939	114,018	94,651	77,839
JOHNSON CITY EAST	48,716	40,043	34,350	29,206	27,432	32,516	31,870	50,561	78,291	84,581	98,894	93,247	95,020	54,625	44,908	37,045
MARYVILLE	35,887	26,656	18,818	21,502	19,395	21,569	23,163	44,851	88,456	104,489	133,057	121,970	120,272	38,627	21,814	13,529
MARYVILLE EAST	5,863	1,568	12	-	1	-	1	6,153	30,176	38,258	45,836	40,976	34,239	10,842	10,569	5,627
GREENVILLE/MOWHAWK	76,258	66,853	58,054	48,074	47,488	54,320	48,778	75,794	103,953	113,512	144,400	138,677	139,976	75,954	61,982	48,778
JOHNSON CITY WEST	73,236	71,308	64,440	56,789	56,897	60,012	57,246	98,770	131,846	141,678	164,812	157,852	163,402	96,474	63,544	59,050
KINGSPORT SOUTH	50,839	42,543	33,262	30,102	28,534	28,432	29,866	50,777	86,455	98,089	117,684	109,167	109,819	50,334	38,126	29,883
COLUMBIA NORTH	-	-	-	-	-	-	-	-	113	155	374	316	134	-	-	-
ROCKFORD	17,205	15,737	10,745	9,208	8,913	9,451	10,249	15,472	17,532	19,341	23,748	30,735	37,318	11,927	6,644	5,560
SHELBYVILLE	46,103	40,684	33,741	31,877	26,751	28,796	29,942	47,561	78,249	87,832	115,445	102,604	101,931	46,437	38,164	28,023
KINGSPORT NORTH	4,802	3,865	2,219	1,555	2,079	2,452	2,548	2,883	4,549	4,676	5,981	5,673	5,692	2,852	1,573	1,035
ELIZABETHTON	37,587	29,284	22,920	20,025	19,300	23,980	22,560	29,515	62,714	65,887	80,530	76,981	78,056	36,365	24,828	21,477
BLOUNTVILLE	42,669	37,443	31,552	27,502	26,498	27,516	27,487	41,741	64,870	69,825	80,932	68,416	66,830	29,706	20,742	18,005
LYNCHBURG	2,394	1,303	1,264	734	354	474	766	5,705	7,144	6,368	1,791	13,137	18,026	19,969	6,302	1,321
SPONTEX	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
ROCKFORD NORTH	4,323	3,672	3,370	2,986	2,882	3,145	3,122	4,211	5,482	5,637	6,523	6,064	6,306	4,159	3,399	2,803
LYNCHBURG PORTABLE	329	69	-	-	-	-	-	356	2,188	1,536	4,380	4,735	4,838	506	37	-
MOTLOW	540	409	749	853	1,323	1,073	778	452	1,586	1,476	1,966	1,739	1,633	532	591	851
FOOTHILLS POINTE	379	233	114	83	248	70	64	255	602	797	1,024	925	850	263	289	426
LOWLAND	1,466	1,170	1,257	661	3	-	-	-	-	-	-	-	-	-	-	-
KINGSPORT REGIONAL	1,251	955	896	634	537	577	502	1,063	2,154	2,342	3,030	3,405	2,787	1,222	863	775
MORTON	11,328	10,229	780	584	431	636	571	4,457	11,697	13,124	16,213	15,987	15,456	4,564	1,862	610
GRAY	2,408	1,888	999	929	885	906	737	2,231	4,487	5,801	7,088	6,624	6,610	2,383	1,305	882
TRI-CITIES	7,141	7,274	7,956	12,935	6,414	6,440	6,721	9,605	13,269	11,668	11,857	12,518	14,386	9,045	13,026	12,041
MILLER PARK	6,447	4,619	3,095	2,679	2,479	2,612	2,654	6,066	13,106	14,888	17,836	16,340	16,298	6,332	4,025	2,778
BOONES CREEK	29,897	22,308	14,346	11,351	10,278	9,476	12,287	25,336	52,443	62,326	77,692	75,220	74,985	26,442	16,046	10,913
MORRISTOWN SOUTH	63,948	57,964	50,883	52,088	51,251	55,230	55,005	64,978	68,612	72,173	84,875	72,023	77,598	47,481	45,349	46,362
MARYVILLE WEST	49,159	42,741	33,054	26,447	24,011	26,188	26,877	40,399	63,566	72,749	86,123	77,766	80,098	47,240	38,787	33,011
BLACKSBURG	153,263	149,124	149,788	143,521	130,212	141,827	151,918	182,363	231,425	235,138	270,331	270,134	272,083	163,075	152,123	142,002
PULASKI	20,995	16,749	11,480	11,485	9,001	10,527	10,735	19,367	28,336	30,893	37,788	36,528	35,848	18,035	13,436	8,688
RADFORD	51,386	41,631	27,739	25,189	24,389	24,176	27,676	45,036	75,140	84,699	99,355	99,162	97,445	48,909	36,511	26,988
WYTHVILLE	32,989	26,557	18,114	16,718	13,972	16,647	16,675	29,515	47,697	52,586	62,267	59,594	60,498	23,210	24,540	16,487
BRISTOL NORTH	61,566	54,475	47,999	46,005	44,736	46,102	46,730	62,159	85,827	92,087	109,694	109,552	110,913	69,083	59,005	50,867
MARION	33,342	26,550	18,664	17,226	16,184	17,622	18,165	30,282	47,521	51,168	58,757	58,094	56,528	30,317	23,411	18,773
ABINGDON WEST	28,024	25,375	21,742	19,555	18,264	18,201	18,549	26,533	32,924	32,328	40,456	37,915	39,876	27,916	23,174	18,299
DUBLIN	68,756	66,823	54,293	47,261	43,903	47,356	45,449	68,461	95,220	87,360	103,909	106,994	110,212	75,458	63,931	51,365
MARION EAST	2,832	2,585	2,678	2,533	2,560	2,622	2,497	2,917	3,030	2,936	3,164	2,422	3,061	2,504	2,270	2,065
ABINGDON EAST	26,337	22,191	18,592	17,987	13,618	14,944	13,956	23,454	37,460	39,002	42,849	41,856	44,699	25,405	20,294	16,621
RADFORD EAST	8,907	7,554	7,785	8,381	6,123	8,974	5,376	4,420	6,445	3,369	5,947	4,880	2,349	-	-	-
GLADE SPRINGS	546	362	78	38	39	37	83	425	1,041	1,223	1,491	1,474	1,489	444	170	15
MARION NORTH	12,378	10,285	7,400	3,438	3,219	3,649	4,265	11,535	18,058	22,541	25,475	25,646	24,460	7,882	3,884	2,180
CHILHOWIE	5,931	4,450	2,737	2,777	2,443	2,332	2,811	5,939	9,225	9,363	11,795	11,997	11,739	5,844	4,133	2,925
RURAL RETREAT	6,739	9,640	3,301	7,154	5,879	4,571	3,716	6,827	10,009	10,903	12,375	12,187	12,161	10,972	4,316	2,890
GLADE HIGHLANDS	1,149	784	364	334	287	259	277	833	2,918	3,122	4,724	4,864	4,954	1,025	346	208
PROGRESS PARK Wyth	33,648	28,114	31,047	29,633	26,415	21,314	13,677	16,664	15,767	20,358	34,044	36,002	34,897	30,163	30,889	24,973
ABINGDON	9,794	6,431	2,126	1,265	5,500	5,381	5,328	11,160	18,787	21,153	26,576	26,868	26,964	8,991	5,081	3,509
TOTAL	#######	1,189,130	969,199	895,374	835,702	883,381	889,548	1,325,999	1,988,402	2,172,115	2,628,471	2,503,218	2,533,752	1,331,489	1,054,127	865,011
TN OTHER THAN BRISTOL AND BLOUNTVILLE	691,127	588,961	483,331	438,971	417,671	440,476	437,531	684,254	1,072,515	1,208,578	1,481,282	1,388,316	1,412,432	710,421	536,933	440,931
VA OTHER THAN BRISTOL NORTH	497,016	445,205	377,926	354,495	322,208	340,439	341,153	485,731	680,703	708,142	841,301	834,617	839,263	480,150	408,509	337,988
BRISTOL, BLOUNTVILLE AND BRISTOL NORTH	157,972	134,964	107,942	101,908	95,823	102,466	110,864	156,014	235,184	255,395	305,888	280,285	282,057	140,898	108,685	86,092
BRISTOL, TN SALES VOLUMES	713,067	314,288	241,009	166,313	159,543	147,560	155,810	236,637	568,853	810,058	1,092,460	1,104,859	960,245	693,572	903,019	612,727
BRISTOL, VA SALES VOLUMES	597,909	305,931	168,247	211,108	173,975	187,107	178,465	245,640	612,153	691,025	913,242	958,925	863,749	619,581	245,170	596,173
TN ALLOCATION PERCENTAGE	54%	51%	59%	44%	48%	47%	47%	49%	48%	54%	54%	54%	53%	53%	79%	51%
VA ALLOCATION PERCENTAGE	46%	49%	41%	56%	52%	53%	53%	51%	52%	46%	46%	46%	47%	47%	21%	49%
TOTAL TN DELIVERIES	777,048	657,347	546,898	483,882	463,513	488,522	489,205	760,841	1,185,803	1,346,389	1,647,699	1,538,381	1,560,935	784,843	622,414	484,562
TOTAL VA DELIVERIES	569,067	511,783	422,301	411,492	372,189	394,359	400,343	565,158	802,599	825,726	980,572	964,837	972,817	546,626	431,713	380,449
TN PERCENTAGE OF DELIVERIE	57.73%	56.23%	56.43%	54.04%	55.46%	55.30%	54.99%	57.38%	59.64%	61.99%	62.69%	61.46%	61.61%	58.95%	59.05%	56.02%
VA PERCENTAGE OF DELIVERIE	42.27%	43.77%	43.57%	45.96%	44.54%	44.70%	45.01%	42.62%	40.36%	38.01%	37.31%	38.54%	38.39%	41.05%	40.95%	43.98%

Docket No. 14-00146
Atmos Energy Corporation, Tennessee Division
CAPD Informal DR Set No. 4
Question No. 1-83 (4-07 Informal)

REQUEST:

Refer to the Company's response to CAPD 1-64. Specifically refer to the "Accumulated Provision for Depreciation and Amortization" Row of the "212 Bal" Tab of this spreadsheet. In March 2013, a positive adjustment of $284,460 is made to this account taking it from ($2,936,238) to ($2,651,778). However, no corresponding adjustment to depreciation expense appears on the "212 Act" Tab of this spreadsheet. Please explain and provide the source and support for this adjustment.

RESPONSE:

The net change of $284,460 to accumulated depreciation in the "212 Bal" includes retirements as well as depreciation expense. Please see Attachment 1 for detail and reconciliation.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-083_Att1 - Co 212 Accumulated Depreciation.xls, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
Company 212 Accumulated Depreciation
As of March 2013

depr_group	gl_posting_mo_yr	beginning_reserve	curr_depr_expense	gain_loss	retirements	ending_reserve
212.880.39000:Structures & Improv	3/1/2013 0:00	526,810	-	-	-	526,810
212.880.39000:Structures & Improv	3/1/2013 0:00	(97)	(0)	-	-	(98)
212.880.39000:Structures & Improv	3/1/2013 0:00	135,092	463	-	-	135,554
212.880.39000:Structures & Improv	3/1/2013 0:00	832	3	-	-	835
212.880.39000:Structures & Improv	3/1/2013 0:00	4,465	16	-	-	4,481
212.880.39000:Structures & Improv	3/1/2013 0:00	502	2	-	-	504
212.880.39000:Structures & Improv	3/1/2013 0:00	21,832	78	-	-	21,910
212.880.39000:Structures & Improv	3/1/2013 0:00	4,566	18	-	-	4,584
212.880.39000:Structures & Improv	3/1/2013 0:00	1,106,928	3,752	-	-	1,110,680
212.880.39000:Structures & Improv	3/1/2013 0:00	(505)	(2)	-	-	(507)
212.880.39000:Structures & Improv	3/1/2013 0:00	684,914	2,202	-	-	687,116
212.880.39000:Structures & Improv	3/1/2013 0:00	291,593	-	164,814	(456,407)	-
212.880.39000:Structures & Improv	3/1/2013 0:00	142,853	535	-	-	143,389
212.880.39000:Structures & Improv	3/1/2013 0:00	449	2	-	-	451
212.880.39000:Structures & Improv	3/1/2013 0:00	2,693	10	-	-	2,703
212.880.39000:Structures & Improv	3/1/2013 0:00	124	0	-	-	124
212.880.39000:Structures & Improv	3/1/2013 0:00	151	1	-	-	152
212.880.39000:Structures & Improv	3/1/2013 0:00	2,332	12	-	-	2,344
212.880.39000:Structures & Improv	3/1/2013 0:00	9,266	36	-	-	9,302
212.880.39000:Structures & Improv	3/1/2013 0:00	1,438	6	-	-	1,444
		2,936,238	7,134	164,814	(456,407)	2,651,778

Reconciliation	
Beginning Reserve	2,936,238
Retirements	(456,407)
Loss	164,814
Depreciation Exp	7,134
End Reserve	**2,651,778**

REQUEST:

Refer to the Company's response to CAPD 1-64. Specifically refer to the "232 Bal" Tab of this spreadsheet. It appears that the Company has included a new "Storage-Corporate" item ("Plant 10003") within Account 1210. Please provide the source and support for this new storage account.

RESPONSE:

Please see Attachment 1 for a detail of the assets that make up this account.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-084_Att1 - Co 232 Account 1210-10003.xls, 1 Page.

Respondent: Jason Schneider

Atmos Energy Corporation
Company 232 - Account 1210-10003

asset_id	utility_account	retirement_unit	gl_account	depr_group	Additions
53044407	35200-Wells	STG-UNG-35200-Station Piping	1210 - Nonutility property	232.800.35200:Wells	45,515.94
53044404	35200-Wells	STG-UNG-35200-Miscellaneous Equip	1210 - Nonutility property	232.800.35200:Wells	45,515.95
53044397	35400-Compressor Station Equipment	STG-UNG-35400-Miscellaneous Equip	1210 - Nonutility property	232.800.35400:Compressor Equip	85,230.50
					176,262.39

REQUEST:

Refer to the Company's response to CAPD 1-69 regarding Materials & Supplies in Division 91. Please provide an inventory of all items included in Materials & Supplies and whether these items are used and useful. This item is of concern since Division 91 wouldn't normally be expected to carry a M&S balance and because the balance in this account has been stagnant for some time.

RESPONSE:

Please see Attachment 1 for an itemization of the inventory in division 091. The inventory is usable inventory that was procured prior to the Company's current material and supplies arrangement with vendor McJunkin. When the materials are used, a debit entry is made to the appropriate state operating division (093, 009 or 096). The balance has been reduced (as the materials have been used) from $26,006 in the Company's 2012 case (Docket No. 12-00064) to $14,487 in the current docket. The Company will continue to utilize the materials as needed until the balance is exhausted or the materials become obsolete.

ATTACHMENT:

ATTACHMENT 1 - Atmos Energy Corporation, CAPD_1-085_Att1 - M&S Detail.xlsx, 1 Page.

Respondent: Greg Waller

Atmos Energy Corporation
Company 050, Division 091
Itemization of Materials and Supplies

Organization Name	Sub Inventory Desc	Category	Item Number	Item Desc	Total Qoh	Item Value
Kentucky/Mid-States Division	Mid-States Radford Warehouse	CLAMP	648052	CLAMP REPAIR 4 X 7.5 SS MTD MSI-473-7.5	2.00	0.00
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	222236	FLANGE BLIND 3 CS RF ANSI 150	1.00	7.88
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	222638	FLANGE BLIND 4 CS RF ANSI 300	3.00	38.76
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	222642	FLANGE BLIND 6 CS RF ANSI 300	1.00	25.09
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	222648	FLANGE BLIND 8 CS RF ANSI 300	3.00	109.23
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	222932	FLANGE BLIND 2 CS RF ANSI 600	1.00	4.27
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	225242	FLANGE WN 6 CS RF ANSI 150 STD BORE	6.00	105.86
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	225648	FLANGE WN 8 CS RF ANSI 300 STD BORE	1.00	16.97
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	STOPPLE	228332	STOPPLE 2 FS 250# EXTD MUELLER H-17152	16.00	2,400.64
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	STOPPLE	229248	STOPPLE 8 FS 275# MUELLER H-17260	2.00	2,742.95
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	WELDOLET	239005	WELDOLET 2 - 2-1/2 X 1 STD CS MSS SP97	4.00	39.80
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	WELDOLET	239328	WELDOLET 2 - 2-1/2 X 1/2 XH CS MSS SP97	25.00	113.02
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	WELDOLET	239340	WELDOLET 2 - 2-1/2 X 3/4 XH CS MSS SP97	3.00	12.81
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	WELDOLET	239362	WELDOLET 6 - 10 X 1 XH CS MSS SP97	26.00	99.12
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	WELDOLET	239410	WELDOLET 3-1/2 - 4 X 2 XH CS MSS SP97	13.00	75.68
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	TEE	253120	TEE WLD 1-1/4 X 1-1/4 X 3/4 X .140W STD CS WPB	11.00	79.36
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	TEE	254242	TEE WLD 6 X 6 X 2 X .280W STD CS WPB	4.00	109.94
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	TEE	254342	TEE WLD 6 X 6 X 3 X .280W STD CS WPB	2.00	80.86
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	TEE	254648	TEE WLD 8 X 8 X 3 X .322W STD CS WPB	3.00	207.61
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	VALVE	340438	VALVE 4 GATE CS FE 720WOG KT	4.00	3,827.82
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	INSULATOR	425442	INSUL KIT FLG 6 ANSI 300 TYPE E FF PHEN GSKT W/ PO	15.00	319.00
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	428716	FLANGE PACK 1 FF ANSI 150 GSKT/STUD/NUT	2.00	13.42
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	428748	FLANGE PACK 8 FF ANSI 150 GSKT/STUD/NUT	1.00	2.08
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	428848	FLANGE PACK 8 FF ANSI 300 GSKT/STUD/NUT	2.00	108.99
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	429016	FLANGE PACK 1 FF ANSI 600 GSKT/STUD/NUT	2.00	12.72
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	429036	FLANGE PACK 3 FF ANSI 600 GSKT/STUD/NUT	1.00	11.59
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	FLANGE	429048	FLANGE PACK 8 FF ANSI 600 GSKT/STUD/NUT	4.00	306.24
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	GASKET	493716	GASKET RING 1 NPRN FF ANSI 3/600_	6.00	34.73
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	GASKET	494032	GASKET RING 2 TYPE F NPRN ANSI 150	22.00	20.90
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	GASKET	494036	GASKET FLG 3 PHENOLIC FF ANSI 150	55.00	228.06
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	GASKET	494038	GASKET RING 4 TYPE F NPRN ANSI 150	1.00	10.50
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	GASKET	494042	GASKET RING 6 TYPE F NPRN ANSI 150	9.00	23.61
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	GASKET	494132	GASKET RING 2 TYPE F NPRN ANSI 300	4.00	18.48
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	GASKET	494138	GASKET RING 4 TYPE F NPRN ANSI 300	8.00	26.03
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	STRAINER	552124	STRAINER THD 1-1/2 Y-TYPE CI 250# 100 MESH	7.00	206.50
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	STRAINER	553142	STRAINER FLG 6 Y-TYPE CI 125# 1/8 MESH SS	1.00	470.00
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	STRAINER	553332	STRAINER THD 2 T-TYPE CS 40 MESH 150# W/ 1/2 NPT B	1.00	667.07
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	SLEEVE	620736	SLEEVE WLD 3 DRESSER 0220-0001-620	1.00	173.79
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	SLEEVE	620756	SLEEVE WLD 12 DRESSER 0220-0011-005	1.00	376.50
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	CAP	689842	CAP WEATHER 6 AL W/ FLAG	4.00	69.86
Kentucky/Mid-States Division	Mid-States Surplus Warehouse	CAP	689848	CAP WEATHER 8 AL W/ FLAG	1.00	17.46
				Receiving Inventory		1,272.30
				Total		14,487.49